

# Charleston County School District Expenditure Report for the period of April 2020

## **The Expenditure Report Includes:**

- Accounts payable transactions over \$100
- School Checking Account Transactions – Pupil Activity Funds

## **The Expenditure Report Excludes:**

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

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

## **Explanations:**

- Line Item Description - Identifies the expenditure description
- Department - Identifies the school or department associated with the incurred expense
- Source of Funds - Identifies the Fund number and the name of the applicable funding source
- Check Date - The date that the invoice was paid
- Transactions associated with the vendor name “Bank of America” refers to purchasing card transactions. The name of the actual transaction vendor is available in the line item description. Each month, purchases made using the P Card are reviewed and paid in full.
- 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	COLUMBIA, SC	CHICORA ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	04/30/2020	175.98
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	321.89
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	386.02
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	551.93
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	1,206.28
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	893.95
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	206.01
360 CONCRETE & CONSTRUCTION, LLC	EAST COOPER - MONTESSORI PH 3	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	126,467.64
A 3 COMMUNICATIONS INCORPORATED	SEPTIMA CLARKE SURVEILLANCE UP	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	13,470.00
A 3 COMMUNICATIONS INCORPORATED	SEPTIMA CLARKE SURVEILLANCE UP	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	13,470.00
A 3 COMMUNICATIONS INCORPORATED	SEPTIMA CLARKE SURVEILLANCE UP	SEPTIMA P CLARK ACADEMY	- TECH EQUIP	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	14,482.02
A 3 COMMUNICATIONS INCORPORATED	MPS SURVEILLANCE UPGRADE	MT PLEASANT ACADEMY	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	16,060.00
A 3 COMMUNICATIONS INCORPORATED	ST. JOHN'S HS SURVEILLANCE UPG	ST JOHN'S HIGH	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	28,820.00
A 3 COMMUNICATIONS INCORPORATED	CARIO MS SURVEILLANCE UPGRADE	CARIO MIDDLE	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	33,330.00
A 3 COMMUNICATIONS INCORPORATED	SEPTIMA CLARKE SURVEILLANCE UP	SEPTIMA P CLARK ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	53,834.90
A 3 COMMUNICATIONS INCORPORATED	MPS SURVEILLANCE UPGRADE	MT PLEASANT ACADEMY	- TECH EQUIP	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	15,980.51
A 3 COMMUNICATIONS INCORPORATED	CARIO MS SURVEILLANCE UPGRADE	CARIO MIDDLE	- TECH EQUIP	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	28,964.04
A 3 COMMUNICATIONS INCORPORATED	ST. JOHN'S HS SURVEILLANCE UPG	ST JOHN'S HIGH	- TECH EQUIP	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	28,964.04
A 3 COMMUNICATIONS INCORPORATED	MPS SURVEILLANCE UPGRADE	MT PLEASANT ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	69,187.04
A 3 COMMUNICATIONS INCORPORATED	ST. JOHN'S HS SURVEILLANCE UPG	ST JOHN'S HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	115,925.06
A 3 COMMUNICATIONS INCORPORATED	CARIO MS SURVEILLANCE UPGRADE	CARIO MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	133,365.12
A 3 COMMUNICATIONS INCORPORATED	ASHLEY RIVER CREATIVE ARTS SUR	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	16,060.00
A 3 COMMUNICATIONS INCORPORATED	ASHLEY RIVER CREATIVE ARTS SUR	ASHLEY RIVER ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	52,803.82
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	150.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	150.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	150.00
A T & T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	676.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	-0.03
AT & T	843 745-7075 911	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	2.00
AT & T	843 745-7075 911	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	2.00
AT & T	843 745-7075 911	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	2.00
AT & T	843 745-7075 911	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	2.00
AT & T	843 745-7075 911	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	2.00
AT & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	6.00
AT & T	843 745-7075 911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	11.52
AT & T	843 745-7075 911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	13.27
AT & T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	14.49
AT & T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	29.00
AT & T	843 745-7075 911	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	29.00
AT & T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	29.00
AT & T	843 745-7075 911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	29.00
AT & T	843 745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	04/30/2020	29.00
AT & T	843 745-7075 911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	43.49
AT & T	843 745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	43.49
AT & T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	43.49
AT & T	843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	43.49
AT & T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	43.49
AT & T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	43.74
AT & T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	57.61
AT & T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	72.49
AT & T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	72.49
AT & T	843 745-7075 911	DEPARTMENT OF JUVENILE JU - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	78.39
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	79.18
AT & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	80.21
AT & T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	86.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	86.99
AT & T	843 745-7075 911	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	101.48
AT & T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	101.48
AT & T	843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	101.48
AT & T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	101.48
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	105.50
AT & T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	118.28
AT & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	133.70
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	155.50
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	194.70
AT & T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	304.27
AT & T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	307.77
AT & T	843 745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	339.45
AT & T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	342.93
AT & T	843 745-7075 911	ADVANCED STUDIES WEST ASH - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	404.59
AT & T	843 745-7075 911	CHARLES PINCKNEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	466.62
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	503.37
AT & T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	539.95
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	550.09
AT & T	843 745-7075 911	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	553.54
AT & T	843 745-7075 911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	553.54
AT & T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	553.54
AT & T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	553.54
AT & T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	553.54
AT & T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	553.54
AT & T	843 745-7075 911	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	553.54
AT & T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	553.54
AT & T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	555.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	568.03
AT & T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	568.03
AT & T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	578.04
AT & T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	582.54
AT & T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	582.54
AT & T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	582.54
AT & T	843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	593.33
AT & T	843 745-7075 911	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	594.08
AT & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	597.03
AT & T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	597.03
AT & T	843 745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	597.03
AT & T	843 745-7075 911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	597.03
AT & T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	597.03
AT & T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	597.03
AT & T	843 745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	597.04
AT & T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	597.93
AT & T	843 745-7075 911	MURRAY-LASAINÉ ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	611.55
AT & T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	620.13
AT & T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	621.53
AT & T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	625.35
AT & T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	625.52
AT & T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	626.03
AT & T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	626.03
AT & T	843 745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	626.03
AT & T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	627.77
AT & T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	634.02
AT & T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	640.53
AT & T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	649.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	655.02
A T & T	843 745-7075 911	C E WILLIAMS ACADEMIC MAGN	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	655.02
A T & T	843 745-7075 911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	684.01
A T & T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	684.02
A T & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	721.62
A T & T	843 745-7075 911	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	727.51
A T & T	843 745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	877.36
A T & T	843 745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	882.64
A T & T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	924.18
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	1,050.60
A T & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	1,179.31
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	1,575.91
A T M CAROLINA INC	QTR PAYMENT	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	187.86
ACUTE REMODELING & CONSTRUCTION, LLC	ST JOHNS - BOOKROOM TO LOCKER	ST JOHN'S HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	12,352.59
EMPLOYEE REIMBURSEMENT	MILEAGE	MATILDA F DUNSTON ELEMENT	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	04/02/2020	120.98
EMPLOYEE REIMBURSEMENT	MILEAGE	MATILDA F DUNSTON ELEMENT	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	04/02/2020	130.87
ADAMS OUTDOOR ADVERTISING	ADAMS OUTDOOR - NORTH CHARLEST	CAREER & TECHNOLOGY EDUC	- ADVERTISIN	100 - GENERAL OPERATING	04/16/2020	3,150.00
ADC ENGINEERING	DIST 3 BUS LOT - ENG SERVICES	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	04/16/2020	336.50
ADC ENGINEERING	JICHS (DIST. 3 BUS) - ARCHITEC	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	6,550.00
ADC ENGINEERING	ANGEL OAK - MOBILES CD/PERMIT/	ANGEL OAK ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	3,313.75
ADVANCED IMAGING SYSTEMS, INC	STUDENT DOCUMENT SCANNING SERV	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/02/2020	8,117.03
ADVANCED IMAGING SYSTEMS, INC	STUDENT DOCUMENT SCANNING SERV	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	5,428.30
ADVANCED IMAGING SYSTEMS, INC	STUDENT DOCUMENT SCANNING SERV	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	14,732.05
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	2.08
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	3.26
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	17.10
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	130.26
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	185.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	315.00
AERIE DOCUMENT SOLUTIONS	MAINT - DYNAMIC INFO SYSTEM FY	FACILITY MAINTENANCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	1,615.00
AERIE DOCUMENT SOLUTIONS	MAINT - AERIEHUB SUPPORT RENEW	FACILITY MAINTENANCE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	6,825.00
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	04/02/2020	1,343.42
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	04/16/2020	1,343.42
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	04/30/2020	1,343.42
ALEXANDER B GREEN	DJ LAING DANCE	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	400.00
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	362.97
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/02/2020	71.92
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	71.92
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/16/2020	62.10
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	62.10
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/16/2020	276.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	644.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	960.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	1,200.00
ALLEGIS GROUP HOLDINGS INC	PROJECT MGMNT NEW FACILITY SEC	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	1,200.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/16/2020	1,224.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/16/2020	1,400.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - JUNIOR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/16/2020	1,440.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/16/2020	1,530.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	1,680.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	1,800.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - JUNIOR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/16/2020	1,800.00
ALLEGIS GROUP HOLDINGS INC	PROJECT MGMNT NEW FACILITY SEC	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	1,800.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/16/2020	1,834.25
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	1,834.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/16/2020	2,331.00
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	2,576.00
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	2,760.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/16/2020	2,960.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	59.80
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/23/2020	62.10
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/23/2020	276.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	644.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,200.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/23/2020	1,400.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/23/2020	1,530.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/23/2020	1,794.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,794.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/23/2020	1,800.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - JUNIOR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/23/2020	1,800.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/23/2020	1,834.25
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,834.25
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/23/2020	2,960.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/30/2020	276.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/30/2020	391.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	391.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	482.46
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	644.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	1,200.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/30/2020	1,377.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/30/2020	1,400.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/30/2020	1,546.75



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	1,546.75
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/30/2020	1,800.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - JUNIOR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/30/2020	1,800.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/30/2020	2,516.00
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2020 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	04/28/2020	178,476.72
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	233.41
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	233.77
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	232.68
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	04/02/2020	132.37
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1,244.21
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1,543.20
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	1,543.20
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1,331.01
ALYSON MURPHY	PARENT PAID SPRING ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	04/16/2020	361.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/23/2020	174.86
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	04/02/2020	5,514.95
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	04/16/2020	5,514.95
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	04/30/2020	5,514.95
AMERICAN COUNCIL ON THE TEACHING OF FOREIGN	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/02/2020	3,100.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	412.00
AMERICAN MUNICIPAL COMPLIANCE CORP	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2020	231.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2020	357.61
ANNE BRIGHT ARIAIL	Legal Services	VARIOUS SCHOOLS	- LEGAL SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	1,875.00
ANNE BRIGHT ARIAIL	Legal Services	VARIOUS SCHOOLS	- LEGAL SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	8,381.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	04/02/2020	197.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ANTHONY ADAM SPEARS	CHARLESTON PROGRESSIVE	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	04/16/2020	120.00
APPLE STORE	10.2-inch iPad Wi-Fi 128GB-Gol	SPECIAL EDUCATION DEPARTM	- COMPUTERS	203 - IDEA	04/02/2020	534.10
APPLE STORE	10.2-inch iPad Wi-Fi 128GB-Gol	SPECIAL EDUCATION DEPARTM	- COMPUTERS	203 - IDEA	04/02/2020	4,294.60
APPLICATION SOFTWARE, INC.	REF. ADMIN. FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	04/02/2020	788.18
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	04/02/2020	6,888.98
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	04/02/2020	9,482.39
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	04/02/2020	36,795.63
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	04/16/2020	788.68
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	04/16/2020	6,461.30
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	04/16/2020	9,482.39
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	04/16/2020	36,797.59
APPLICATION SOFTWARE, INC.	REF ADMIN. FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	04/30/2020	781.22
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	04/30/2020	6,311.30
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	04/30/2020	8,910.09
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	04/30/2020	36,938.05
APPLIED DATA TECHNOLOGIES	NIMBLE STORAGE UNIT	IT NETWORK OPERATIONS	- TECH EQUIP	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	132,980.00
APPLIED DATA TECHNOLOGIES	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	04/23/2020	1,928.46
APPLIED DATA TECHNOLOGIES	HP COLOR LASERJET ENTERPRISE M	ASSESSMENT & EVALUATION	- PERIPHERAL	100 - GENERAL OPERATING	04/23/2020	4,793.61
APPLIED DATA TECHNOLOGIES	CTE VIRTUALIZATION TEST PROJEC	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/23/2020	21,508.97
APPLIED DATA TECHNOLOGIES	IT ELITE HP ELITEBOOKS	IT NETWORK OPERATIONS	- COMPUTERS	100 - GENERAL OPERATING	04/30/2020	3,918.55
ARTBUZZ KIDS	ART BUZZ PARENT PAID	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	04/16/2020	552.00
ARTBUZZ KIDS	ART BUZZ PARENT PAID	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	04/16/2020	2,437.00
ARTSNOW INC.	ANGEL OAK	ANGEL OAK ELEMENTARY	- INSTR PROG	397 - AID TO DISTRICTS	04/23/2020	3,500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/23/2020	114.43
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/23/2020	115.42
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1,825.40
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1,891.92
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	04/02/2020	209.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AXIOM REAL ESTATE ACADEMY	CONSULTING SERVICES	WANDO HIGH SCHOOL	- INSTR SVS	207 - VOC ED / CATE (84.048)	04/16/2020	3,780.00
AXIOM REAL ESTATE ACADEMY	CONSULTING SERVICES - MARCH	WANDO HIGH SCHOOL	- INSTR SVS	207 - VOC ED / CATE (84.048)	04/23/2020	3,780.00
AXIOM REAL ESTATE ACADEMY	CONSULTING SERVICES-APRIL	WANDO HIGH SCHOOL	- INSTR SVS	207 - VOC ED / CATE (84.048)	04/23/2020	3,780.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	04/16/2020	1,258.83
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	04/23/2020	429.03
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	04/23/2020	715.05
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	04/30/2020	341.81
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	249.00
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	249.00
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	249.00
BAKER ROOFING COMPANY	BVIEW - MOBILE 1005 ROOF REPLA	BRIDGE VIEW DRIVE	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	21,225.00
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HARBOR VIEW ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	STILES POINT ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MURRAY-LASAIN ELEMENAR'	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JAMES ISLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JANE EDWARDS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	E B ELLINGTON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MINNIE HUGHES ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ANGEL OAK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MT ZION ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	EDITH FRIERSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	229.43
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	229.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	229.43
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/02/2020	151.38
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/02/2020	160.59
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	04/02/2020	197.66
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/02/2020	203.25
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	04/02/2020	206.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/02/2020	209.19
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/02/2020	230.39
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/02/2020	274.01
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/02/2020	274.27
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	04/02/2020	342.66
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/02/2020	657.54
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/02/2020	781.06
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/02/2020	1,084.29
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/02/2020	5,096.48
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/02/2020	5,454.33
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	04/02/2020	7,222.93
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/02/2020	7,437.21
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/02/2020	7,734.00
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	04/02/2020	9,466.70
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/02/2020	10,841.42
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/02/2020	15,373.97
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/16/2020	116.55
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/16/2020	156.02
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/16/2020	310.61
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/16/2020	370.71
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/16/2020	370.87
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/16/2020	601.57

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BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/16/2020	734.08
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/16/2020	1,400.12
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/16/2020	2,260.13
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	04/16/2020	9,391.97
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/16/2020	16,560.06
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/30/2020	154.90
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	04/30/2020	197.66
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	04/30/2020	204.11
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	04/30/2020	206.00
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/30/2020	241.13
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/30/2020	270.22
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/30/2020	274.01
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/30/2020	657.54
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/30/2020	817.48
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/30/2020	825.47
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/30/2020	3,030.92
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/30/2020	4,666.69
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/30/2020	4,786.82
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	04/30/2020	5,326.03
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/30/2020	6,411.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/30/2020	9,241.67
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	04/02/2020	275.98
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/02/2020	779.68
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	04/02/2020	1,017.55
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/02/2020	1,726.18
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/16/2020	585.98
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	04/30/2020	524.51
BONITZ FLOORING GROUP INC	STONO PARK - ADD LEVELING	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/02/2020	13,156.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BONITZ FLOORING GROUP INC	AC MAG - CARPET INSTALL STUDEN	ACADEMIC MAGNET HIGH SCH - PROP SVS	100 - GENERAL OPERATING	04/23/2020	2,061.72
BONITZ FLOORING GROUP INC	HURSEY - FLOORING ROOM 204	MALCOLM C HURSEY ELEMENT - PROP SVS	100 - GENERAL OPERATING	04/23/2020	3,244.94
BONITZ FLOORING GROUP INC	MINNIE HUGHES - FLOOR ADMIN CP	MINNIE HUGHES ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	10,616.42
BONITZ FLOORING GROUP INC	75 CALHOUN - CARPET FOR CAO OF	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	14,027.93
BONITZ FLOORING GROUP INC	PEPPERHILL - FLOORING/COMMON A	PEPPERHILL ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	04/23/2020	14,152.06
BONITZ FLOORING GROUP INC	PEPPERHILL - FLOORING/COMMON A	PEPPERHILL ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	04/23/2020	29,687.71
BONITZ FLOORING GROUP INC	BAPTIST HILL - SANITARY ISSUES	BAPTIST HILL HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	1,958.35
BONITZ FLOORING GROUP INC	MOULTRIE - FLOOR ADMIN CARPET/	MOULTRIE MIDDLE - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	8,016.76
BONITZ FLOORING GROUP INC	HAUT GAP - CARPET ENTRANCES	HAUT GAP MIDDLE - RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	10,259.34
BONITZ FLOORING GROUP INC	NCCAE - FLOORING VCT BLDG 25 H	NORTH CHAS CREATIVE ARTS E - RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	12,388.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	105.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	105.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	105.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	105.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	105.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	105.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	105.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	115.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	115.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	115.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	115.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	116.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	123.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	126.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	126.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	126.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	127.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	136.64

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	136.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	136.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	146.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	147.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	147.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	147.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	147.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	157.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	157.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	157.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	157.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	163.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	167.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	168.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	168.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	168.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	168.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	171.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	176.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	178.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	178.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	178.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	189.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	189.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	189.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	199.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	199.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	201.41

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	206.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	210.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	210.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	210.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	210.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	220.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	221.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	221.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	222.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	231.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	231.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	239.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	252.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	273.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	283.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	284.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	284.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	286.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	309.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	315.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	347.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	354.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	357.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	368.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	373.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	378.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	399.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	105.30



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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	105.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	113.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	115.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	124.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	125.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	126.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	146.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	147.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	147.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	147.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	157.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	165.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	168.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	168.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	168.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	186.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	189.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	189.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	189.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	193.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	210.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	210.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	210.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	231.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	231.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	237.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	241.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	247.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	252.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	252.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	252.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	262.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	294.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	294.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	304.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	311.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	319.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	336.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	389.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	392.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	475.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	483.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	536.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	547.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	568.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	755.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	125.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	137.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	165.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	166.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	167.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	187.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	206.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	227.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	311.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	333.20

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	105.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	105.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	126.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	135.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	136.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	136.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	136.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	136.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	136.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	136.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	137.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	144.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	144.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	144.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	145.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	147.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	147.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	157.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	165.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	165.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	165.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	168.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	168.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	168.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	180.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	185.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	185.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	196.27

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	196.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	199.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	206.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	206.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	218.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	227.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	248.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	268.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	268.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	269.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	269.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	289.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	331.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	351.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	413.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	444.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	464.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	475.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	495.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	495.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	600.04
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	344.10
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	525.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	W B GOODWIN ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/23/2020	525.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	SULLIVAN'S ISLAND ELEMENTAI - RPRS/MAINT	100 - GENERAL OPERATING	04/30/2020	1,050.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	474.10
BRANTLEY CONSTRUCTION	MOULTRIE MS - BID AWARD	MOULTRIE MIDDLE - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	189,339.08
BRIGHT MORNING CONSULTANT, INC.	VIRTUAL PD TRAINING FOR COACHE	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/30/2020	5,000.00

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BROWNSTONE CONSTRUCTION GROUP LLC	DUNSTON ES - MEMORIAL BRICKS	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	219.68
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	4,867.50
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	15,000.00
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	04/02/2020	465.75
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	04/02/2020	488.75
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	04/16/2020	109.25
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	04/16/2020	126.50
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	04/16/2020	178.25
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	04/16/2020	276.00
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	04/16/2020	304.75
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	04/16/2020	339.25
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	04/23/2020	230.00
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	04/23/2020	345.00
BUIST ACADEMY	REFUND DISNEY TRIP	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	27,363.11
BUIST BYARS & TAYLOR, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/02/2020	2,180.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	04/02/2020	131.56
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/02/2020	131.56
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	6,750.00
CANTEY TECHNOLOGY CONSULTING LLC	GOODWIN- INVENTORY TEST SITE	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	04/30/2020	521.90
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I (84.010)	04/02/2020	109.25
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	04/02/2020	166.32
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/16/2020	229.88
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	162.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	186.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	208.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	214.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	228.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON DEVELOPMENT /	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	242.60

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON DEVELOPMENT / - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	244.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	254.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	301.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON DEVELOPMENT / - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	309.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	318.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	318.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	332.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	455.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	477.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	478.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	486.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	506.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	527.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	539.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	555.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	578.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	588.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	589.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	602.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	603.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	608.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	648.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	653.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	675.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	678.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	712.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	718.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	726.35

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	727.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	736.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	738.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	747.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	751.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	753.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	782.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	785.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	822.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	838.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	852.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	860.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	933.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	946.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	988.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	994.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	994.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,009.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,012.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,015.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,016.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,111.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,144.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,168.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,182.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,192.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,268.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,376.05

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,394.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,566.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,567.00
CAROLINA PRODUCE COMPANY INC	F	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,637.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,724.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,729.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,906.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,939.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,963.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	2,011.85
CAROLINA VOYAGER CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER - TRANSIT	100 - GENERAL OPERATING	04/28/2020	408,453.19
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME - INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/30/2020	4,001.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	1,400.04
CARTA	RECRUITMENT ADVERTISEMENT	HEADSTART/EHS/PRESCHOOL - ADVERTISIN	842 - EARLY HEAD START	04/02/2020	4,350.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	04/02/2020	147.37
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/02/2020	131.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	04/02/2020	142.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	04/02/2020	115.46
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2020	112.04
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2020	113.90
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2020	117.72
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2020	118.64
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2020	121.02
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	42.01
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	72.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	80.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	98.71
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	152.59



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	04/16/2020	191.77
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	238.71
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	325.59
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	374.41
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	384.11
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	500.72
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	763.37
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	999.84
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	1,136.12
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	1,144.89
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	1,464.12
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	1,678.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	5,896.47
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2020	12.92
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2020	139.48
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2020	183.38
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2020	206.31
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2020	293.87
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2020	328.31
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2020	539.77
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2020	1,203.36
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2020	1,914.28
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2020	19.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2020	20.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2020	93.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2020	230.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2020	240.74
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2020	312.00

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	04/20/2020	325.91
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2020	468.55
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2020	476.24
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2020	594.49
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2020	652.32
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2020	663.78
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2020	878.83
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2020	886.22
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2020	1,003.67
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2020	1,151.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2020	1,183.73
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2020	1,185.37
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2020	1,211.24
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2020	1,412.44
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2020	2,169.91
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2020	2,989.96
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2020	3,497.94
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2020	4,239.58
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2020	5,599.95
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2020	95.11
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2020	170.67
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2020	195.03
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2020	304.93
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2020	750.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2020	2,100.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	25.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	127.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	264.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	298.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	313.90
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	500.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	532.62
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	753.19
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	764.93
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	780.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	837.71
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	852.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	1,000.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	1,001.66
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	1,518.59
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	2,000.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	2,208.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	2,265.15
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	3,547.99
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	30.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	74.03
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	189.85
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	190.99
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	194.51
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	264.40
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	288.19
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	369.39
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	374.63
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	380.58
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	440.28
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	2.56

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	04/27/2020	30.34
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	50.51
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	55.55
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	60.51
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	69.37
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	82.47
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	83.82
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	86.59
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	128.36
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	176.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	320.46
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	326.07
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	361.34
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	1,008.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	1,134.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	1,620.04
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	1,987.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	2,332.32
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	28.89
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	72.44
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	155.00
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	254.67
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	390.38
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	501.45
CDW-GOVERNMENT, INC.	MAKERBOT 3D PRINTER, FILAMENT,	MILITARY MAGNET ACADEMY - PERIPHERAL	329 - CAREER & TECHNOLOGY ED	04/30/2020	2,763.14
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	FEDERAL PROGRAMS OFFICE - OUT STATE	235 - TITLE I SUMMER MIGRANT (84.011	04/02/2020	247.80
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE - IN STATE	201 - TITLE I (84.010)	04/30/2020	111.03
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	38.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	04/02/2020	46.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	ADVANCED STUDIES WEST ASH - ENERGY	100 - GENERAL OPERATING	04/02/2020	55.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	04/02/2020	100.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	04/02/2020	138.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	230.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	04/02/2020	259.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	286.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	04/02/2020	290.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	04/02/2020	336.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	04/02/2020	423.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	04/02/2020	484.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	04/02/2020	511.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/02/2020	515.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/02/2020	677.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	04/02/2020	679.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	04/02/2020	685.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	688.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	04/02/2020	698.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	764.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	04/02/2020	793.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/02/2020	809.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	04/02/2020	853.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	MURRAY-LASAIN ELEMEN - ENERGY	100 - GENERAL OPERATING	04/02/2020	875.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	933.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	942.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	1,023.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	1,135.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	1,308.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	04/02/2020	1,353.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	04/02/2020	1,510.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	CHARLES PINCKNEY ELEMENT/ - ENERGY	100 - GENERAL OPERATING	04/02/2020	1,514.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	1,543.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/02/2020	1,650.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	1,853.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	1,914.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	2,054.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	2,164.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	04/02/2020	2,183.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	04/02/2020	2,205.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	04/02/2020	2,246.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	2,273.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	2,650.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	2,880.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	2,912.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	2,947.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	04/02/2020	3,330.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	04/02/2020	3,433.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	04/02/2020	3,570.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	04/02/2020	3,733.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	04/02/2020	4,029.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	04/02/2020	4,431.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	04/02/2020	4,721.50
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	04/02/2020	4,884.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	6,618.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	04/02/2020	6,835.00
CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/02/2020	9,000.00

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CENERGISTIC LLC	COST AVOIDANCE JANUARY 2020	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/02/2020	12,500.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/16/2020	9.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	20.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	49.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/16/2020	73.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	04/16/2020	126.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	196.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	216.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	04/16/2020	246.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	04/16/2020	531.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	563.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	04/16/2020	567.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	708.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	04/16/2020	736.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	777.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	788.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	909.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	04/16/2020	977.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	1,020.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/16/2020	1,059.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	1,153.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	04/16/2020	1,154.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	04/16/2020	1,250.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	1,363.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	04/16/2020	1,536.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	1,681.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/16/2020	1,805.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	1,829.00

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CENERGISTIC LLC	COST AVOIDANCE FEB 2020	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	04/16/2020	2,256.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	04/16/2020	2,479.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	2,966.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	04/16/2020	3,340.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	04/16/2020	3,399.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/16/2020	5,465.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/16/2020	6,408.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2020	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	04/16/2020	7,945.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	04/16/2020	177.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	04/16/2020	279.57
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	CHILD DEV OFFICE - OTHER SRVS	100 - GENERAL OPERATING	04/02/2020	295.84
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	04/16/2020	21.31
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	04/16/2020	31.23
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	04/16/2020	85.25
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	04/16/2020	124.93
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	04/23/2020	62.05
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	04/23/2020	248.19
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC - IN STATE	329 - CAREER & TECHNOLOGY ED	04/02/2020	112.99
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECHNOLOGY EDUC - IN STATE	207 - VOC ED / CATE (84.048)	04/02/2020	566.55
CHAMBERS & ASSOCIATES INC	MOULTRIE - SUPPLEMENTARY SERVI	MOULTRIE MIDDLE - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	6,998.43
CHARLESTON ACADEMY OF MUSIC	EDUCATIONAL/TRAINING SERVICES	MARY FORD ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/02/2020	360.00
CHARLESTON ACADEMY OF MUSIC	EDUCATIONAL/TRAINING SERVICES	MARY FORD ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/30/2020	180.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIE	FY 2020 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHART - TRANSIT	100 - GENERAL OPERATING	04/28/2020	617,927.94
CHARLESTON COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	04/02/2020	40,993.45
CHARLESTON COUNTY PARK	CCPRC 21ST CENTURY ENRICHMENT	ST JAMES-SANTEE ELEMENTAF - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/30/2020	1,250.00
CHARLESTON COUNTY PARK	CCPRC 21ST CENTURY ENRICHMENT	MINNIE HUGHES ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/30/2020	1,250.00
CHARLESTON COUNTY PARK	CCPRC 21ST CENTURY ENRICHMENT	MT ZION ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/30/2020	1,875.00
CHARLESTON COUNTY PARK	CCPRC 21ST CENTURY ENRICHMENT	EDITH FRIERSON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/30/2020	1,875.00



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CHARLESTON COUNTY PARK	CCPRC 21ST CENTURY ENRICHMENT	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/30/2020	2,500.00
CHARLESTON COUNTY PARK	CCPRC 21ST CENTURY ENRICHMENT	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/30/2020	2,500.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FY 2020 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT A	- TRANSIT	100 - GENERAL OPERATING	04/28/2020	113,610.17
CHARLESTON DORCHESTER MENTAL HEALTH	HEALTH RELATED SERVICES (FOR H	SEPTIMA P CLARK ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	04/02/2020	2,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	HEALTH RELATED SERVICES (FOR H	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/02/2020	10,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	HEALTH RELATED SERVICES (FOR H	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	04/02/2020	12,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	04/02/2020	15,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	HEALTH RELATED SERVICES (FOR H	FEDERAL PROGRAMS OFFICE	- STUDENT SV	210 - TITLE IV SSAE	04/02/2020	47,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	HEALTH RELATED SERVICES (FOR H	ALTERNATIVE PROGRAMS	- INSTR SVS	100 - GENERAL OPERATING	04/02/2020	57,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	HEALTH RELATED SERVICES (FOR H	ALTERNATIVE PROGRAMS	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	04/02/2020	100,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	REFERENCE PO#2002058	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	04/30/2020	8,333.33
CHARLESTON DORCHESTER MENTAL HEALTH	REFERENCE PO#2002058	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	8,333.33
CHARLESTON DORCHESTER MENTAL HEALTH	REFERENCE PO#2002058	SEPTIMA P CLARK ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	04/30/2020	8,333.34
CHARLESTON DORCHESTER MENTAL HEALTH	REFERENCE PO#2002058	SPECIAL EDUCATION DEPARTM	- INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	04/30/2020	15,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	REFERENCE PO#2002058	FEDERAL PROGRAMS OFFICE	- STUDENT SV	210 - TITLE IV SSAE	04/30/2020	47,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	REFERENCE PO#2002058	ALTERNATIVE PROGRAMS	- INSTR SVS	100 - GENERAL OPERATING	04/30/2020	57,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	REFERENCE PO#2002058	ALTERNATIVE PROGRAMS	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	04/30/2020	100,000.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT CHAS	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/02/2020	720.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT CHAS	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/02/2020	720.00
CHARLESTON MUSEUM	CHARLESTON MUSEUM PARENT PAID	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	04/16/2020	504.00
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/02/2020	102.55
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCHC	- PU W&S	100 - GENERAL OPERATING	04/02/2020	128.21
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	04/02/2020	135.02
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOC	- PU W&S	100 - GENERAL OPERATING	04/02/2020	146.10
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN1	- PU W&S	100 - GENERAL OPERATING	04/02/2020	177.83
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT	- PU W&S	100 - GENERAL OPERATING	04/02/2020	181.56
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/02/2020	233.57
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	04/02/2020	313.36

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CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/02/2020	316.08
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/02/2020	363.16
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	04/02/2020	404.01
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	04/02/2020	454.22
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	04/02/2020	469.50
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	04/02/2020	474.32
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/02/2020	517.15
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	04/02/2020	519.15
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	04/02/2020	554.12
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/02/2020	563.64
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	04/02/2020	586.14
CHARLESTON WATER SYSTEM	13633010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/02/2020	635.12
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	04/02/2020	700.70
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/02/2020	711.64
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	04/02/2020	712.79
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	04/02/2020	734.96
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/02/2020	749.79
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/02/2020	775.75
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/02/2020	780.56
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/02/2020	810.98
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	04/02/2020	818.46
CHARLESTON WATER SYSTEM	141887018	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	04/02/2020	830.14
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	04/02/2020	913.09
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/02/2020	961.60
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	04/02/2020	1,051.24
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	04/02/2020	1,081.12
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/02/2020	1,088.97
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	04/02/2020	1,185.86

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CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	04/02/2020	1,223.67
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	04/02/2020	1,234.54
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	04/02/2020	1,253.40
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/02/2020	1,254.84
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMENAR\ - PU W&S	100 - GENERAL OPERATING	04/02/2020	1,277.18
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/02/2020	1,292.82
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	04/02/2020	1,303.01
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/02/2020	1,312.94
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	04/02/2020	1,423.27
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/02/2020	1,436.07
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTAR\ - PU W&S	100 - GENERAL OPERATING	04/02/2020	1,524.04
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	04/02/2020	1,553.70
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/02/2020	1,582.47
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/02/2020	1,601.69
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/02/2020	1,605.17
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	04/02/2020	1,637.97
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	04/02/2020	1,909.36
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/02/2020	2,171.17
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/02/2020	2,194.29
CHARLESTON WATER SYSTEM	CPW- N CHAS CTR FOR ADV STUDIES	CAS-NORTH CHARLESTON - IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	10,070.00
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	04/16/2020	107.50
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	04/16/2020	136.36
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	04/16/2020	146.95
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/16/2020	177.17
CHARLESTON WATER SYSTEM	PUBLIC UTIL SVS WATER/SEWAGE	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/16/2020	200.99
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/16/2020	320.68
CHARLESTON WATER SYSTEM	145991006	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/16/2020	332.78
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	04/16/2020	355.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	04/16/2020	387.40
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	04/16/2020	405.11
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/16/2020	461.02
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/16/2020	493.00
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	04/16/2020	515.03
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/16/2020	535.88
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	04/16/2020	565.00
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/16/2020	592.97
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/16/2020	613.06
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	04/16/2020	624.04
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/16/2020	645.17
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/16/2020	699.08
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/16/2020	723.45
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/16/2020	870.27
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/16/2020	974.41
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	04/16/2020	978.18
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/16/2020	1,111.75
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGN - PU W&S	100 - GENERAL OPERATING	04/16/2020	1,267.00
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/16/2020	1,301.40
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	04/16/2020	1,415.73
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/16/2020	1,744.17
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	04/16/2020	1,755.01
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/16/2020	1,878.09
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/16/2020	1,981.01
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	04/16/2020	2,033.09
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/16/2020	2,359.49
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASH - PU W&S	100 - GENERAL OPERATING	04/16/2020	2,380.49
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	04/16/2020	2,507.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/16/2020	3,009.17
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	04/30/2020	117.77
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	04/30/2020	119.38
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	04/30/2020	141.76
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	04/30/2020	149.60
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	04/30/2020	167.35
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	04/30/2020	177.83
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	04/30/2020	189.19
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/30/2020	189.98
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/30/2020	208.61
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	04/30/2020	212.54
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	04/30/2020	216.26
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/30/2020	227.17
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/30/2020	246.81
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	04/30/2020	263.57
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/30/2020	272.37
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	04/30/2020	288.31
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	04/30/2020	297.87
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/30/2020	316.08
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	04/30/2020	335.54
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	04/30/2020	341.11
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/30/2020	350.40
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	04/30/2020	379.63
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	04/30/2020	382.18
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	04/30/2020	401.88
CHARLESTON WATER SYSTEM	13444009	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	04/30/2020	406.02
CHARLESTON WATER SYSTEM	PUBLIC UTIL SVS WATER/SEWAGE	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	04/30/2020	410.85
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/30/2020	419.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	04/30/2020	445.04
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	04/30/2020	447.28
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	04/30/2020	459.82
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	04/30/2020	481.64
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/30/2020	500.40
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/30/2020	533.22
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/30/2020	599.39
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	04/30/2020	643.58
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/30/2020	649.13
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	04/30/2020	650.76
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	04/30/2020	697.49
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	04/30/2020	748.63
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/30/2020	770.45
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	04/30/2020	851.62
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	04/30/2020	898.39
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	04/30/2020	953.61
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	04/30/2020	955.13
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/30/2020	1,086.90
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/30/2020	1,127.20
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	04/30/2020	1,257.42
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/30/2020	1,421.19
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/30/2020	1,493.35
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/30/2020	1,730.02
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/30/2020	2,443.93
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	1,632.38
CHARTER ELEVATOR CAROLINAS LLC	CALHOUN - ELEVATOR REPAIR/MODE	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	80,501.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	04/23/2020	139.73
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU, - IN STATE	100 - GENERAL OPERATING	04/02/2020	194.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/23/2020	144.33
CHURCHICH RECREATIONAL DESIGN INCORPORATE	HUNLEY PARK - PLAYGROUND TURF	HUNLEY PARK ELEMENTARY	- IMPROV OTH	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	48,895.50
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS SCHOOLS - MIRACLE RECR	PLANT OPERATIONS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	1,799.59
CHURCHICH RECREATIONAL DESIGN INCORPORATE	DRAYTON HALL - PLAYGROUND TURF	DRAYTON HALL ELEMENTARY	- IMPROV OTH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	39,992.10
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	04/23/2020	133.50
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/30/2020	106.07
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/30/2020	172.57
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/30/2020	590.77
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	276.24
CITADEL BROADCASTING COMPANY	RADIO ADVERTISEMENT	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	842 - EARLY HEAD START	04/23/2020	170.00
CITADEL BROADCASTING COMPANY	RADIO ADVERTISEMENT	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	842 - EARLY HEAD START	04/23/2020	680.00
CLANCY-WELLS INC.	MILITARY MAG - ADA IMPROVE CD-	MILITARY MAGNET ACADEMY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	500.00
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	119.18
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	335.16
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	613.12
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	119.18
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	335.16
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	613.12
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	119.18
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	335.16
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	613.12
CLIFTON LARSON ALLEN LLP	PROCUREMENT AUDIT	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	04/23/2020	3,250.00
CLIFTON LARSON ALLEN LLP	990 PREPARATION	VARIOUS SCHOOLS	- MGMT SVS	591 - FY18 FCO/CM SPRING BAN 2017A	04/30/2020	675.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	412.75
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	GARRETT ACADEMY OF TECHN	- STD TRANS	100 - GENERAL OPERATING	04/16/2020	3,665.70
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	04/16/2020	16,608.99
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/16/2020	19,889.01
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	GARRETT ACADEMY OF TECHN	- STD TRANS	100 - GENERAL OPERATING	04/23/2020	3,660.00
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	04/23/2020	41,940.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	04/02/2020	302.01
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	04/16/2020	302.01
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	04/30/2020	284.67
COMMUNITIES IN SCHOOLS OF THE CHARLESTON AF EDUCATIONAL/TRAINING SERVICES		COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	150,000.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON AF COMMUNITIES IN SCHOOLS		NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	04/23/2020	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON AF EDUCATIONAL/TRAINING SERVICES		PEPPERHILL ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	04/23/2020	3,800.00
CONNIE J. WILLIAMS	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	04/02/2020	2,550.00
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	04/02/2020	554.81
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	04/16/2020	554.81
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	04/30/2020	554.81
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	C E WILLIAMS ACADEMIC MAGN	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	568,469.69
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	ADVANCED STUDIES WEST ASH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	916,097.37
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	1,952,863.33
CONTROL MANAGEMENT INCORPORATED	WAH - HVAC LOOP PUMP MOTOR	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	10,349.55
CONTROL MANAGEMENT INCORPORATED	NCH - LIGHTING CONTROL	NORTH CHARLESTON HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	21,120.22
CONTROL MANAGEMENT INCORPORATED	ENERGY MGMT - DESIGO SOFTWARE	ENERGY SERVICES	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	56,442.38
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL UPGRADE	LAUREL HILL PRIMARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	2.47
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	ENERGY SERVICES	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	250.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	ENERGY SERVICES	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	250.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - ENERGY CONTROLLERS	W B GOODWIN ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,217.79



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	LAUREL HILL PRIMARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	LAUREL HILL PRIMARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	NORTH CHARLESTON ELEMEN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	NORTH CHARLESTON ELEMEN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	MILITARY MAGNET ACADEMY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	MILITARY MAGNET ACADEMY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	CHARLESTON PROGRESSIVE S	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	CHARLESTON PROGRESSIVE S	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	JAMES ISLAND ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	JAMES ISLAND ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	ST ANDREWS ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	ST ANDREWS ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	HARBOR VIEW ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	HARBOR VIEW ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	BURKE HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	BURKE HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - ENERGY CONTROLLERS	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	2,608.46
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL UPGRADE	LAUREL HILL PRIMARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	3,116.63
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL UPGRADE	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	3,124.10
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL UPGRADE	MT PLEASANT ACADEMY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	3,124.10

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL UPGRADE	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	3,124.10
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL UPGRADE	CARIO MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	3,124.10
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL UPGRADE	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	3,124.10
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL UPGRADE	MILITARY MAGNET ACADEMY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	3,124.10
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL UPGRADE	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	3,124.10
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL UPGRADE	R B STALL HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	3,124.10
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL UPGRADE	DANIEL JENKINS ACADEMY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	3,124.10
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL UPGRADE	ASHLEY RIVER ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	3,124.10
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL UPGRADE	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	3,124.10
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL UPGRADE	HAUT GAP MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	3,124.10
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	WANDO HIGH SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	WANDO HIGH SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	R B STALL HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	R B STALL HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - ENERGY CONTROLLERS	NORTH CHAS CREATIVE ARTS E - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	6,951.54
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	7,118.83
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	7,118.84
CONTROL MANAGEMENT INCORPORATED	VARIOUS - VDF REPLACEMENTS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	8,286.90
CONTROL MANAGEMENT INCORPORATED	ENERGY MGMT - DESIGO MIGRATION	ENERGY SERVICES - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	8,510.19
CONTROL MANAGEMENT INCORPORATED	VARIOUS - VDF REPLACEMENTS	CAROLINA PARK ES - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	15,743.78
CONTROL MANAGEMENT INCORPORATED	ENERGY MGMT - DESIGO MIGRATION	ENERGY SERVICES - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	17,020.37
CONTROL MANAGEMENT INCORPORATED	VARIOUS - VDF REPLACEMENTS	JENNIE MOORE ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	18,230.10
CONTROL MANAGEMENT INCORPORATED	VARIOUS - VDF REPLACEMENTS	MOULTRIE MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	18,230.10
CONTROL MANAGEMENT INCORPORATED	GARRETT - HVAC CONTROLLERS	GARRETT ACADEMY OF TECHN - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	20,335.50
CONTROL MANAGEMENT INCORPORATED	GARRETT - HVAC CONTROLLERS	GARRETT ACADEMY OF TECHN - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	61,007.25
CONVERSE COLLEGE	G&T ENDORSEMENT COURSES	PROFESSIONAL DEVELOPME - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/16/2020	5,500.00
CORWIN PRESS INCORPORATE	EDUCATIONAL/TRAINING SERVICES	BAPTIST HILL HIGH - INSTR PROG	201 - TITLE I (84.010)	04/30/2020	1,576.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2020	525.00

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CR HIPPI CONSTRUCTION	ORANGE GROVE - TANKLESS WATER	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/23/2020	10,581.88
CR HIPPI CONSTRUCTION	ORANGE GROVE - TANKLESS WATER	PLUMBING SHOP	- EQUIPMENT	100 - GENERAL OPERATING	04/23/2020	31,189.72
CR HIPPI CONSTRUCTION	JB EDWARDS - BACKFLOW REPAIR	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	3,576.00
CR HIPPI CONSTRUCTION	LADSON - RR FLANGE REPLACEMENT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/30/2020	3,695.00
CR HIPPI CONSTRUCTION	ZUCKER - COOLING TOWER	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/30/2020	4,412.00
CRITICAL SYSTEMS ENGINEERING LLC	ANGEL OAK - MOBILES ELECTRICAL	ANGEL OAK ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	4,000.00
CRITICAL SYSTEMS ENGINEERING LLC	MARY FORD - ELC ELECTRICAL DES	MARY FORD ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	04/23/2020	2,925.00
CRITICAL SYSTEMS ENGINEERING LLC	BELLE HALL - HVAC ELEC	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/23/2020	3,500.00
CRITICAL SYSTEMS ENGINEERING LLC	W ASHLEY HD ST - RR ELECT DESI	WA HEAD START	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	400.00
CROPPER GIS LLC	VARIOUS BOUNDARY & SCHOOL ASSI	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	04/02/2020	16,500.00
CUMMING CORPORATION SMG	CUMMING CO # 0015 DISTRICT 2 B	BUS LOTS	- CM SVCS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/02/2020	9,653.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	12,910.00
CUMMING CORPORATION SMG	CM FEES MOULTRIE MIDDLE EXPLOR	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	15,308.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	16,571.00
CUMMING CORPORATION SMG	FY20 FCO FM - CM FEES	FACILITY MAINTENANCE	- MGMT SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	38,965.00
CUMMING CORPORATION SMG	FM - FY20 8% FUND - CM FEES	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	04/02/2020	75,224.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	133,372.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	305,066.00
CUSTOM SPORTSWEAR INC.	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2020	1,097.50
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	671.65
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	400.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	338.80
DANCED	COLLABORATIVE ENRICHMENT DANCE	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	04/02/2020	260.00
DANCED	DANCED ENRICHMENT	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	04/02/2020	388.20
DANCED	COLLABORATIVE ENRICHMENT DANCE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/02/2020	390.00
DANCED	COLLABORATIVE ENRICHMENT DANCE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/30/2020	260.00
DANIEL ECKERT	SECURITY-WANDO SPRING SEMI FLORAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	135.00
DARLENE ROBERSON	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR PROG	371 - PALMETTO PRIORITY	04/02/2020	7,500.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2020	274.48
DAVIS DEMOGRAPHICS AND PLANNING INC	STUDENT FORECASTS	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	04/23/2020	8,092.50
DEBORAH LOYAL	CART REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	426.00
DEBORAH LOYAL	CART REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	512.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SULLIVAN'S ISLAND ELEMENTAI	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	658.55
DEENA FROOMAN	COLLABORATIVE ENRICHMENT GOOD	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/30/2020	375.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	844 - MISC DONATIONS	04/02/2020	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- SUPPLIES	844 - MISC DONATIONS	04/16/2020	1,354.54
DELL COMPUTER CORPORATION	COMPUTER MONITORS	VARIOUS SCHOOLS	- PERIPHERAL	100 - GENERAL OPERATING	04/02/2020	200.56
DELL COMPUTER CORPORATION	ADMIN PC REPLACEMENT-HVAC	TECHNOLOGY & INFORMATION	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	18,253.32
DELL COMPUTER CORPORATION	24 INCH MONITORS	NORTHWOODS MIDDLE SCHOC	- PERIPHERAL	100 - GENERAL OPERATING	04/23/2020	158.05
DELL COMPUTER CORPORATION	LIAB CLM - LAPTOP REPLACEMENT	VARIOUS SCHOOLS	- COMPUTERS	100 - GENERAL OPERATING	04/23/2020	1,314.20
DELL COMPUTER CORPORATION	LIAB CLM - BN STOLEN LAPTOP AN	VARIOUS SCHOOLS	- COMPUTERS	100 - GENERAL OPERATING	04/23/2020	1,823.48
DELL COMPUTER CORPORATION	LAPTOPS & CHROMEBOOKS	JAMES ISLAND ELEMENTARY	- COMPUTERS	841 - HEAD START COLLABORATION	04/30/2020	3,044.95
DELL COMPUTER CORPORATION	LAPTOPS & CHROMEBOOKS	E B ELLINGTON ELEMENTARY	- COMPUTERS	841 - HEAD START COLLABORATION	04/30/2020	3,044.96
DELL COMPUTER CORPORATION	LAPTOPS & CHROMEBOOKS	MT ZION ELEMENTARY	- COMPUTERS	841 - HEAD START COLLABORATION	04/30/2020	3,044.96
DELL COMPUTER CORPORATION	LAPTOPS & CHROMEBOOKS	R B STALL HIGH	- COMPUTERS	842 - EARLY HEAD START	04/30/2020	3,044.96
DELL COMPUTER CORPORATION	LAPTOPS & CHROMEBOOKS	MINNIE HUGHES ELEMENTARY	- COMPUTERS	842 - EARLY HEAD START	04/30/2020	4,567.44
DELL COMPUTER CORPORATION	LAPTOPS & CHROMEBOOKS	ST JAMES-SANTEE ELEMENTAF	- COMPUTERS	842 - EARLY HEAD START	04/30/2020	6,089.91
DELL COMPUTER CORPORATION	ADMIN PC REPLACEMENT BUSINESS	TECHNOLOGY & INFORMATION	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	6,408.07
DELL COMPUTER CORPORATION	LAPTOPS & CHROMEBOOKS	SANDERS-CLYDE ELEMENTARY	- COMPUTERS	842 - EARLY HEAD START	04/30/2020	9,134.88
DELL COMPUTER CORPORATION	LAPTOPS & CHROMEBOOKS	HEADSTART/EHS/PRESCHOOL	- COMPUTERS	842 - EARLY HEAD START	04/30/2020	9,256.00
DELL COMPUTER CORPORATION	LAPTOPS & CHROMEBOOKS	WA HEAD START	- COMPUTERS	842 - EARLY HEAD START	04/30/2020	12,179.84
DELL COMPUTER CORPORATION	LAPTOPS & CHROMEBOOKS	CHILD & FAMILY DEVELOPMENT	- COMPUTERS	842 - EARLY HEAD START	04/30/2020	13,702.31
DELL COMPUTER CORPORATION	LAPTOPS & CHROMEBOOKS	MIDLAND PARK PRIMARY SCHC	- COMPUTERS	842 - EARLY HEAD START	04/30/2020	18,269.75
DELL COMPUTER CORPORATION	CHROMEBOOKS	BAPTIST HILL HIGH	- COMPUTERS	201 - TITLE I (84.010)	04/30/2020	21,810.53
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	183.18
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	183.18

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DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	183.18
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/02/2020	221.10
EMPLOYEE REIMBURSEMENT	GREENVILLE,SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/02/2020	263.12
DESIGN PHASE, LLC	MEDIA CAST PROJECT MGMT & IMPL	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	10,000.00
DESIGN PHASE, LLC	LBHS DESIGN AND MANAGEMENT	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	15,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	04/16/2020	155.25
DISYS SOLUTIONS, INC	SJ HIGH SCHOOL DIST. LRNG. EQU	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	210 - TITLE IV SSAE	04/02/2020	4,313.13
DISYS SOLUTIONS, INC	DISTANCE LEARNING EQUIPMENT -	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	210 - TITLE IV SSAE	04/02/2020	8,253.81
DISYS SOLUTIONS, INC	DSI PROFESSIONAL SERVICES	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/02/2020	10,000.00
DIXIE TEMPORARY STORAGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	245.27
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	04/16/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MAMIE P WHITESIDES ELEMEN'	- FLOOD	100 - GENERAL OPERATING	04/16/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SULLIVAN'S ISLAND ELEMENTAI	- FLOOD	100 - GENERAL OPERATING	04/16/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLES PINCKNEY ELEMENTA	- FLOOD	100 - GENERAL OPERATING	04/16/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	04/16/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	04/16/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	04/16/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	04/16/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ST JAMES-SANTEE ELEMENTAF	- FLOOD	100 - GENERAL OPERATING	04/16/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	WANDO HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	04/16/2020	53.16
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BELLE HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/16/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JENNIE MOORE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/16/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	04/16/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	E COOPER MONTESSORI CHAR	- FLOOD	100 - GENERAL OPERATING	04/16/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	04/16/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	04/16/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MEMMINGER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/16/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JAMES SIMONS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/16/2020	86.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/16/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/16/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	04/16/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHAS MATH & SCIENCE CHART - FLOOD	100 - GENERAL OPERATING	04/16/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/16/2020	173.16
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	04/02/2020	190.67
DOROTHY E. BROWN	CONSULTING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/02/2020	5,400.00
DOROTHY E. BROWN	CONSULTING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/02/2020	6,000.00
DOROTHY E. BROWN	CONSULTING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/23/2020	6,000.00
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	04/02/2020	140.76
DUNHILL STAFFING	TEMPORARY STAFFING - 2019-2020	STUDENT INFORMATION - OTHER SRVS	100 - GENERAL OPERATING	04/02/2020	235.76
DUNHILL STAFFING	TEMP SERVICES	ACCOUNTING OFFICE - OTHER SRVS	100 - GENERAL OPERATING	04/02/2020	334.22
DUNHILL STAFFING	SCHOOL CHOICE TEMP ASSISTANT	CURRICULUM & INSTRUCTION - OTHER SRVS	100 - GENERAL OPERATING	04/02/2020	424.40
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	662.40
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	612.72
DURHAM SCHOOL SERVICES	CK# 3519- AQUARIUM	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	137.31
DURHAM SCHOOL SERVICES	CK#14650-- TRIDENT TECH	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	143.25
DURHAM SCHOOL SERVICES	CK# 3389- COLLEGE OF CHAS	NORTHWOODS MIDDLE SCHOC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	145.92
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION LADSON	LADSON ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	04/02/2020	152.53
DURHAM SCHOOL SERVICES	CK#5273- CHAS MUSEUM	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	153.51
DURHAM SCHOOL SERVICES	CK#5273- CHAS MUSEUM	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	156.04
DURHAM SCHOOL SERVICES	CK# 3993-- ISLE OF PALMS MARINA	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	168.18
DURHAM SCHOOL SERVICES	CK# 1853- N. CHAS PERFORMING ARTS	NORTH CHAS CREATIVE ARTS E - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	182.88
DURHAM SCHOOL SERVICES	CK# 3776 CATR	ASHLEY RIVER ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	04/02/2020	185.16
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION - SIG G	NORTH CHARLESTON ELEMENT - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	04/02/2020	185.34
DURHAM SCHOOL SERVICES	CK# 3388--- COLLEGE OF CHAS	NORTHWOODS MIDDLE SCHOC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	188.98
DURHAM SCHOOL SERVICES	AFTER SCHOOL PROGRAM TRANSPORT	MORNINGSIDE MIDDLE - CURR FLDTR	201 - TITLE I (84.010)	04/02/2020	191.11
DURHAM SCHOOL SERVICES	TRANSPORTATION HARBOR VIEW KAL	HARBOR VIEW ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	04/02/2020	196.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	CK# 2577- LOW COUNTRY FOOD BANK	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	203.54
DURHAM SCHOOL SERVICES	CK# 2576 SEWEE CENTER	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	213.82
DURHAM SCHOOL SERVICES	AFTER SCHOOL PROGRAM TRANSPORT	MORNINGSIDE MIDDLE	- CURR FLDTR	201 - TITLE I (84.010)	04/02/2020	216.08
DURHAM SCHOOL SERVICES	CK# 3776 CATR	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/02/2020	217.41
DURHAM SCHOOL SERVICES	BURKE-SHEM CREEK	BURKE HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	235.86
DURHAM SCHOOL SERVICES	CK# 2576 SEWEE C	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	269.02
DURHAM SCHOOL SERVICES	CK#3777 CATR	MT PLEASANT ACADEMY	- CURR FLDTR	844 - MISC DONATIONS	04/02/2020	271.82
DURHAM SCHOOL SERVICES	CK# 2576-- SEWEE CENTER	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	300.32
DURHAM SCHOOL SERVICES	CK# 5273-- GAILLARD	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	300.38
DURHAM SCHOOL SERVICES	CK#1489- PATRIOTS POINT	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	309.11
DURHAM SCHOOL SERVICES	CK# 3391- GAILLARD	NORTHWOODS MIDDLE SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	360.22
DURHAM SCHOOL SERVICES	CK# 8193- RHETTE HOUSE AND WATERFRONT	CHARLES PINCKNEY ELEMENT/	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	360.64
DURHAM SCHOOL SERVICES	CK# 8193- RHETTE HOUSE AND WATERFRONT	CHARLES PINCKNEY ELEMENT/	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	371.09
DURHAM SCHOOL SERVICES	CK#8193- PATRIOTS POINT	CHARLES PINCKNEY ELEMENT/	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	385.28
DURHAM SCHOOL SERVICES	CK#8193-- PATRIOTS POINT	CHARLES PINCKNEY ELEMENT/	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	404.72
DURHAM SCHOOL SERVICES	CK# 5273-- YORKTOWN PATRIOTS PT.	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	420.64
DURHAM SCHOOL SERVICES	CK#8193- RHETTE HOUSE/ WATERFRONT PAI	CHARLES PINCKNEY ELEMENT/	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	421.99
DURHAM SCHOOL SERVICES	CK#1489- TD ARENA C OF C	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	425.81
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION WHITESID	MAMIE P WHITESIDES ELEMEN'	- EX-CURR FT	855 - EXPANDED LEARNING	04/02/2020	526.70
DURHAM SCHOOL SERVICES	CK# 8598- N. CHAS COLISEUM	SULLIVAN'S ISLAND ELEMENTAI	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	1,068.66
DURHAM SCHOOL SERVICES	AFTER SCHOOL PROGRAM TRANSPORT	MORNINGSIDE MIDDLE	- STD TRANS	201 - TITLE I (84.010)	04/02/2020	1,193.71
DURHAM SCHOOL SERVICES	AFTER SCHOOL PROGRAM TRANSPORT	MORNINGSIDE MIDDLE	- STD TRANS	201 - TITLE I (84.010)	04/02/2020	1,349.68
DURHAM SCHOOL SERVICES	PROFESSIONAL DEVELOPMENT NORTH	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	125.82
DURHAM SCHOOL SERVICES	BUS TRANSPORTATION	MARY FORD ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	04/16/2020	163.41
DURHAM SCHOOL SERVICES	ISLE OF PALMS MARINA	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	164.03
DURHAM SCHOOL SERVICES	BUS TRANSPORTATION	MARY FORD ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	04/16/2020	295.03
DURHAM SCHOOL SERVICES	PROFESSIONAL DEVELOPMENT NORTH	SPECIAL EDUCATION DEPARTM	- STD TRANS	203 - IDEA	04/16/2020	302.75
DURHAM SCHOOL SERVICES	GIBBES MUSEUM	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	390.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	RHETT/RUSSEL HOUSE	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	409.95
DURHAM SCHOOL SERVICES	CONVENTION CENTER	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	431.49
DURHAM SCHOOL SERVICES	BUSES FOR FIELD TRIPS	LADSON ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	04/16/2020	709.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	04/23/2020	127.72
DURHAM SCHOOL SERVICES	FIELD TRIPS	CHILD & FAMILY DEVELOPMENT - CURR FLDTR	100 - GENERAL OPERATING	04/23/2020	147.09
DURHAM SCHOOL SERVICES	AQUARIUM- 2/28/20 (NO CHECK)	ST ANDREWS ELEMENTARY - CURR FLDTR	865 - PTSA FUNDS	04/23/2020	171.92
DURHAM SCHOOL SERVICES	AQUARIUM- 2/26/20 NO CHECK	ST ANDREWS ELEMENTARY - CURR FLDTR	865 - PTSA FUNDS	04/23/2020	335.39
DURHAM SCHOOL SERVICES	CONVENTION CENTER- 12/5/20 (NO CHECK)	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	337.65
DURHAM SCHOOL SERVICES	GAILLARD AUDITORIUM-- NO CHECK	ANGEL OAK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	369.96
DURHAM SCHOOL SERVICES	CONVENTION CENTER: 12/5/19 NO CHECK	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	420.14
DURHAM SCHOOL SERVICES	Kaleidoscope Transportation	E A BURNS ELEMENTARY - STD TRANS	371 - PALMETTO PRIORITY	04/23/2020	633.00
DURHAM SCHOOL SERVICES	Kaleidoscope Transportation	E A BURNS ELEMENTARY - STD TRANS	371 - PALMETTO PRIORITY	04/23/2020	772.14
DURHAM SCHOOL SERVICES	Kaleidoscope Transportation	E A BURNS ELEMENTARY - STD TRANS	371 - PALMETTO PRIORITY	04/23/2020	965.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	04/23/2020	1,934.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES ISLAND CHARTER HIGH - STD TRANS	100 - GENERAL OPERATING	04/23/2020	37,721.70
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES ISLAND CHARTER HIGH - STD TRANS	100 - GENERAL OPERATING	04/30/2020	99.90
DURHAM SCHOOL SERVICES	HURSEY B MACE BROWN MUSEUM	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	142.43
DURHAM SCHOOL SERVICES	HURSEY JAMES SIMONS	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	181.78
DURHAM SCHOOL SERVICES	HURSEY CATR 2/18/20	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	213.73
DURHAM SCHOOL SERVICES	HURSEY CATR 2/25/20	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	218.26
DURHAM SCHOOL SERVICES	HURSEY CATR 3/10/20	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	222.89
DURHAM SCHOOL SERVICES	HURSEY-CATR 3/10/20	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	226.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON ELEMENT - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	04/30/2020	711.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	04/30/2020	988.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHILD & FAMILY DEVELOPMENT - STD TRANS	100 - GENERAL OPERATING	04/30/2020	1,018.11
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/30/2020	1,439.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEETING STREET ACD@BREN - STD TRANS	100 - GENERAL OPERATING	04/30/2020	1,773.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	04/30/2020	1,855.74



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/30/2020	1,878.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	04/30/2020	1,934.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	04/30/2020	2,617.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/30/2020	2,946.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/30/2020	3,021.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/30/2020	3,467.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	04/30/2020	3,546.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/30/2020	3,546.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/30/2020	3,640.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/30/2020	3,868.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	04/30/2020	4,137.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/30/2020	4,422.18
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/30/2020	4,642.97
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/30/2020	4,777.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/30/2020	5,533.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/30/2020	5,626.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	04/30/2020	5,694.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/30/2020	5,754.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	04/30/2020	5,830.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ACADEMIC MAGNET HIGH SCH - STD TRANS	100 - GENERAL OPERATING	04/30/2020	6,073.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHAS CREATIVE ARTS E - STD TRANS	100 - GENERAL OPERATING	04/30/2020	6,612.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MAMIE P WHITESIDES ELEMEN - STD TRANS	100 - GENERAL OPERATING	04/30/2020	6,770.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	04/30/2020	7,048.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	04/30/2020	7,380.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	04/30/2020	7,522.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/30/2020	7,583.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/30/2020	7,878.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SULLIVAN'S ISLAND ELEMENTAI - STD TRANS	100 - GENERAL OPERATING	04/30/2020	7,969.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MURRAY-LASAIN ELEMEN	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	8,309.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	8,377.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	8,445.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	8,738.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HARBOR VIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	8,754.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MATILDA F DUNSTON ELEMEN	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	8,803.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	8,917.41
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	8,972.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	9,216.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON ELEMEN	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	9,446.53
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	9,607.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	9,672.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	9,918.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	9,969.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	10,154.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JAMES-SANTEE ELEMENTAF	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	10,211.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	11,092.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	11,310.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	11,337.89
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	11,404.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	11,575.27
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	11,643.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	12,668.95
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	12,786.09
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	12,889.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GARRETT ACADEMY OF TECHN	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	13,212.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLES PINCKNEY ELEMEN	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	13,394.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	13,763.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	13,989.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	14,166.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	14,389.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	14,636.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	14,641.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	14,982.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	15,033.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	15,156.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	15,253.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	16,257.67
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	17,003.89
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	19,540.37
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	19,644.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MIDLAND PARK PRIMARY SCHC	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	21,947.67
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHAS COUNTY SCHOOL OF THI	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	22,022.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	23,218.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	C E WILLIAMS ACADEMIC MAGN	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	23,392.41
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ADVANCED STUDIES WEST ASH	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	25,630.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	29,736.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/30/2020	44,737.61
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	427.80
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	416.65
EADIE'S INDUSTRIAL INC	JB EDWARDS - STORMWATER PM	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	7,800.00
EADIE'S INDUSTRIAL INC	AC MAG - STORMWATER JUNCTION B	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	15,010.03
EARTH HEART GROWERS	PARENT PAID ENRICHMENT SPRING	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	04/16/2020	252.00
EAST COOPER MONTESSORI CHARTER SCHOOL	READING COACH	E COOPER MONTESSORI CHAR	- TRANSIT	335 - GOVERNOR'S INST OF READING	04/23/2020	35,232.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	04/28/2020	20,524.30
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	04/28/2020	368,922.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ECS SOUTHEAST LLP	MOULTRIE EXPLORATORY - MATERIA	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	836.25
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	2,922.50
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	4,155.00
ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY CAT 1	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	6,100.00
ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY CAT 1	ST ANDREWS ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	9,100.00
ECS SOUTHEAST LLP	WA CAS - SPECIAL INSPECTIONS /	ADVANCED STUDIES WEST ASH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	12,817.50
ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY CAT 1	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	440.00
ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY CAT 1	LIBERTY HILL ACADEMY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	1,730.00
ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY CAT 1	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	2,180.00
ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY CAT 1	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	2,190.00
ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY CAT 1	BURKE HIGH	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	2,420.00
ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY CAT 1	MEMMINGER ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	4,320.00
ECS SOUTHEAST LLP	MOULTRIE EXPLORATORY - MATERIA	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/23/2020	705.00
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/23/2020	1,743.75
ECS SOUTHEAST LLP	WA CAS - SPECIAL INSPECTIONS /	ADVANCED STUDIES WEST ASH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/23/2020	8,681.25
EDUCATIONAL CREDIT MANAGEMENT CORPORATED GARNISHMENTS			- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	166.77
EDUCATIONAL CREDIT MANAGEMENT CORPORATED GARNISHMENTS			- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	248.90
EDWARD G BOYD	EDUCATIONAL/TRAINING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/02/2020	13,048.00
EDWARD G BOYD	EDUCATIONAL/TRAINING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	14,352.80
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	330.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	250.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	412.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2020	147.00
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	116.55
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	NORTH CHARLESTON HIGH	- IN STATE	201 - TITLE I (84.010)	04/02/2020	148.75
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/02/2020	108.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	04/23/2020	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/02/2020	101.20

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EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	04/02/2020	133.98
EMPLOYEE REIMBURSEMENT	BETTA FISH SUPPLIES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	203 - IDEA	04/02/2020	112.13
ENCORE TECHNOLOGY GROUP LLC	ZUCKER MS ERATE WIRELESS	ZUCKER MIDDLE SCHOOL	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	04/02/2020	993.60
ENCORE TECHNOLOGY GROUP LLC	DRAYTON HALL ERATE WIRELESS	DRAYTON HALL ELEMENTARY	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	04/02/2020	1,180.80
ENCORE TECHNOLOGY GROUP LLC	ERATE-ADDITIONAL SFP'S	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	5,450.00
ENCORE TECHNOLOGY GROUP LLC	ST JOHNS TR'S	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	10,590.00
ENCORE TECHNOLOGY GROUP LLC	LUCY BECKHAM HS LOW VOLTAGE CA	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	13,080.00
ENCORE TECHNOLOGY GROUP LLC	LUCY BECKHAM HS LOW VOLTAGE CA	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	28,000.00
ENCORE TECHNOLOGY GROUP LLC	LUCY BECKHAM HS LOW VOLTAGE CA	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	205,966.41
ENCORE TECHNOLOGY GROUP LLC	MEMMINGER GATE - OUTDOOR RATED	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/30/2020	4,153.09
ENCORE TECHNOLOGY GROUP LLC	MIDLAND PK- WO 571037	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	5,175.02
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	04/16/2020	37,500.00
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/23/2020	1,151.04
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/23/2020	1,883.52
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/02/2020	138.00
ERIC L. MACK	\$100.00,\$42.00,3/3,3/9,3/23,3/31	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/16/2020	142.00
EMPLOYEE REIMBURSEMENT	MOBILE, AL	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	04/30/2020	115.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2020	176.13
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	04/02/2020	213.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/02/2020	105.92
ESP ASSOCIATES, INC.	MARY FORD - RR CHAPTER 1	MARY FORD ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	367.00
ESP ASSOCIATES, INC.	VARIOUS - WATER QUALITY CAT 1	MOULTRIE MIDDLE	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	2,027.09
ESP ASSOCIATES, INC.	VARIOUS - WATER QUALITY CAT 1	BELLE HALL ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	2,223.26
ESP ASSOCIATES, INC.	VARIOUS - WATER QUALITY CAT 1	HAUT GAP MIDDLE	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	2,493.96
ESP ASSOCIATES, INC.	VARIOUS - WATER QUALITY CAT 1	CARIO MIDDLE	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	5,153.68
ESP ASSOCIATES, INC.	VARIOUS - WATER QUALITY CAT 1	CHARLES PINCKNEY ELEMENT	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	6,431.07
ESP ASSOCIATES, INC.	VARIOUS - WATER QUALITY CAT 1	MAMIE P WHITESIDES ELEMEN	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	6,735.17
ESP ASSOCIATES, INC.	VARIOUS - WATER QUALITY CAT 1	LAUREL HILL PRIMARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	8,429.80

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EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY - IN STATE	600 - FOOD SERVICE FUNDS	04/23/2020	101.20
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST ANDREWS ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/02/2020	235.93
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/02/2020	235.93
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JOHN'S HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/02/2020	316.30
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	EDITH FRIERSON ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/02/2020	391.32
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/02/2020	477.80
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/02/2020	500.84
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/02/2020	539.96
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JOHN'S HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/02/2020	603.57
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	SANDERS-CLYDE ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/02/2020	677.50
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/02/2020	820.24
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JAMES-SANTEE ELEMENTAF - RENT/LEASE	100 - GENERAL OPERATING	04/02/2020	1,006.83
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/02/2020	1,024.12
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BURKE HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/02/2020	1,134.97
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	WEST ASHLEY HIGH SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	04/02/2020	1,360.65
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/02/2020	1,658.40
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JENNIE MOORE ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/16/2020	257.73
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JAMES SIMONS ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/16/2020	295.90
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ASHLEY RIVER ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/30/2020	451.88
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CHAS COUNTY SCHOOL OF THI - RENT/LEASE	100 - GENERAL OPERATING	04/30/2020	467.48
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CHAS COUNTY SCHOOL OF THI - RENT/LEASE	100 - GENERAL OPERATING	04/30/2020	549.38
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	SANDERS-CLYDE ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/30/2020	559.68
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	WEST ASHLEY HIGH SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	04/30/2020	582.95
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JAMES SIMONS ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/30/2020	596.04
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BRIDGE VIEW DRIVE - RENT/LEASE	100 - GENERAL OPERATING	04/30/2020	601.73
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CHAS COUNTY SCHOOL OF THI - RENT/LEASE	100 - GENERAL OPERATING	04/30/2020	784.44
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JAMES SIMONS ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/30/2020	823.15
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ASHLEY RIVER ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/30/2020	912.93

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EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MURRAY-LASAIN ELEMEN	- RENT/LEASE	100 - GENERAL OPERATING	04/30/2020	1,120.52
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	E B ELLINGTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	04/30/2020	1,284.82
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	HUNLEY PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	04/30/2020	1,456.04
EXTERIOR BUILDING SERVICES LLC	LADSON - FIRE LANE	LADSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	101,917.51
EXTERIOR BUILDING SERVICES LLC	LADSON - ROOF REPLACE GC	LADSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/30/2020	49,014.12
EXTERIOR BUILDING SERVICES LLC	SOA - EXTERIOR ENVELOPE REPAIR	CHAS COUNTY SCHOOL OF THE	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/30/2020	64,018.56
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	4,360.99
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	4,464.85
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	4,464.86
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	944.39
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	04/02/2020	6,500.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	154.69
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES F	LADSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	1,562.50
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES F	ST JAMES-SANTEE ELEMENTAF	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	1,900.00
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES F	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	3,075.00
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES F	W B GOODWIN ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	3,997.50
FORSBERG ENGINEERING & SURVEYING INC	MURRAY LASAINE - FIRE LANE DES	MURRAY-LASAIN ELEMEN	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	6,025.00
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES F	W B GOODWIN ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	615.00
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES F	LADSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	1,250.00
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES F	ST JAMES-SANTEE ELEMENTAF	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	3,800.00
FORT JOHNSON BAPTIST CHURCH	CAMP ROAD MS - GYM LEASE	CAMP ROAD MIDDLE SCHOOL	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	1,580.00
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	208.64
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	1,162.87
EMPLOYEE REIMBURSEMENT	MILEAGE	MATILDA F DUNSTON ELEMENT	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	04/02/2020	120.29
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	04/02/2020	76.33
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/02/2020	885.93
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/02/2020	1,021.92
FRONTIER	864-189-0374-110199-5	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/02/2020	1,028.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	188.54
FRONTIER	864-189-0374-11019-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	76.12
FRONTIER	864-189-0374-11019-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	884.54
FRONTIER	864-189-0374-11019-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	1,016.04
FRONTLINE TECHNOLOGIES GROUP LLC	FINANCIAL SERVICES	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/02/2020	8.13
FRONTLINE TECHNOLOGIES GROUP LLC	FINANCIAL SERVICES	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/02/2020	29.61
FRONTLINE TECHNOLOGIES GROUP LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/02/2020	1,856.88
FRONTLINE TECHNOLOGIES GROUP LLC	FINANCIAL SERVICES	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/23/2020	23.48
FRONTLINE TECHNOLOGIES GROUP LLC	FINANCIAL SERVICES	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/23/2020	40.69
FRONTLINE TECHNOLOGIES GROUP LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/23/2020	2,820.55
FRONTLINE TECHNOLOGIES GROUP LLC	FINANCIAL SERVICES	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/30/2020	23.48
FRONTLINE TECHNOLOGIES GROUP LLC	FINANCIAL SERVICES	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/30/2020	40.69
FRONTLINE TECHNOLOGIES GROUP LLC	FINANCIAL SERVICES	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/30/2020	77.69
FRONTLINE TECHNOLOGIES GROUP LLC	FINANCIAL SERVICES	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/30/2020	141.08
FRONTLINE TECHNOLOGIES GROUP LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/30/2020	2,820.55
FRONTLINE TECHNOLOGIES GROUP LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/30/2020	9,262.49
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	437.72
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	512.05
FULL STEAM AHEAD EDU, LLC	COLLABORATIVE ENRICHMENT FULL	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/02/2020	480.00
FULL STEAM AHEAD EDU, LLC	COLLABORATIVE ENRICHMENT FULL	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/02/2020	640.00
FUTURE BUSINESS LEADERS	SC FBLA REGISTRATION	R B STALL HIGH	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/30/2020	1,360.00
GALA GUIBA GUERRERO	WORLD LANGUAGES 4 KIDS PARENT	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	04/16/2020	404.25
GARTNER INC	IT LEADERSHIP PROGRAM AMENDMEN	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	04/16/2020	19,057.56
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/23/2020	364.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	102.83
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	107.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	288.98



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	299.06
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	302.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	357.76
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	361.19
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	398.85
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	601.40
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	673.43
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	840.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	1,044.08
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	1,078.11
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	1,234.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	1,239.62
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	1,239.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	1,240.27
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	1,605.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	1,695.27
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	1,721.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	1,742.16
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	1,755.64
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	1,859.32
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	2,938.60
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	3,335.84
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	5,063.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	5,130.75
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	5,290.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	5,513.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	7,778.36
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	9,082.57
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	9,204.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	12,327.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	12,435.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/23/2020	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/23/2020	335.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/23/2020	361.19
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/23/2020	379.84
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/23/2020	685.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/23/2020	749.08
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/23/2020	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/23/2020	4,712.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/23/2020	5,881.61
GEORGE SCOTT & ASSOCIATES, INC.	VARIOUS - HAND DRYERS	ST JOHN'S HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	510.00
GEORGE SCOTT & ASSOCIATES, INC.	VARIOUS - HAND DRYERS	CHARLESTON PROGRESSIVE S	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,530.00
GEORGE SCOTT & ASSOCIATES, INC.	VARIOUS - HAND DRYERS	JAMES SIMONS ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,530.00
GEORGE SCOTT & ASSOCIATES, INC.	VARIOUS - HAND DRYERS	MEMMINGER ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	2,040.00
GEORGE SCOTT & ASSOCIATES, INC.	VARIOUS - HAND DRYERS	WANDO HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	3,315.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	04/28/2020	1,000.00
GLENN ARNOLD	MT PLEASANT KARATE ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	04/02/2020	462.02
GLENN ARNOLD	MT PLEASANT KARATE ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	04/02/2020	1,573.69
GLICK/BOEHM & ASSOCIATES INC.	MOULTRIE MS EXPANSION - GLICK	MOULTRIE MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	3,025.00
GLICK/BOEHM & ASSOCIATES INC.	MOULTRIE MS EXPANSION - GLICK	MOULTRIE MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	3,967.81
GLOBAL KNOWLEDGE TRAINING LLC	ALL ACCESS IT SKILLS TRAINING	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/02/2020	35,000.00
GRANITE TELECOMMUNICATIONS, LLC	482124970	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	44.72
GRANITE TELECOMMUNICATIONS, LLC	482124970	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	482124970	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	52.28

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GRANITE TELECOMMUNICATIONS, LLC	482124970	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	482124970	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	482124970	NORTH CHARLESTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	482124970	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	482124970	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	482124970	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	482124970	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	482124970	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	482124970	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	482124970	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	482124970	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	482124970	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	482124970	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	482124970	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	482124970	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	482124970	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	482124970	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	52.29
GRANITE TELECOMMUNICATIONS, LLC	482124970	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	52.29
GRANITE TELECOMMUNICATIONS, LLC	482124970	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	52.30
GRANITE TELECOMMUNICATIONS, LLC	482124970	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	84.94
GRANITE TELECOMMUNICATIONS, LLC	482124970	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	482124970	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	482124970	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	482124970	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	482124970	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	482124970	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	482124970	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	482124970	MICHAEL J. MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	100.06

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GRANITE TELECOMMUNICATIONS, LLC	482124970	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	482124970	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	482124970	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	482124970	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	482124970	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	100.07
GRANITE TELECOMMUNICATIONS, LLC	482124970	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	100.08
GRANITE TELECOMMUNICATIONS, LLC	482124970	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	104.56
GRANITE TELECOMMUNICATIONS, LLC	482124970	ADVANCED STUDIES WEST ASH - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	104.56
GRANITE TELECOMMUNICATIONS, LLC	482124970	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	114.33
GRANITE TELECOMMUNICATIONS, LLC	482124970	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	142.08
GRANITE TELECOMMUNICATIONS, LLC	482124970	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	143.34
GRANITE TELECOMMUNICATIONS, LLC	482124970	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	143.34
GRANITE TELECOMMUNICATIONS, LLC	482124970	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	147.84
GRANITE TELECOMMUNICATIONS, LLC	482124970	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	147.84
GRANITE TELECOMMUNICATIONS, LLC	482124970	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	156.94
GRANITE TELECOMMUNICATIONS, LLC	482124970	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	190.55
GRANITE TELECOMMUNICATIONS, LLC	482124970	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	193.33
GRANITE TELECOMMUNICATIONS, LLC	482124970	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	195.62
GRANITE TELECOMMUNICATIONS, LLC	482124970	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	195.62
GRANITE TELECOMMUNICATIONS, LLC	482124970	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	200.13
GRANITE TELECOMMUNICATIONS, LLC	482124970	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	200.18
GRANITE TELECOMMUNICATIONS, LLC	482124970	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	204.62
GRANITE TELECOMMUNICATIONS, LLC	482124970	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	220.41
GRANITE TELECOMMUNICATIONS, LLC	482124970	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	238.90
GRANITE TELECOMMUNICATIONS, LLC	482124970	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	238.90
GRANITE TELECOMMUNICATIONS, LLC	482124970	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	482124970	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	482124970	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	243.40

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GRANITE TELECOMMUNICATIONS, LLC	482124970	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	482124970	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	482124970	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	243.41
GRANITE TELECOMMUNICATIONS, LLC	482124970	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	243.41
GRANITE TELECOMMUNICATIONS, LLC	482124970	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	243.48
GRANITE TELECOMMUNICATIONS, LLC	482124970	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	245.66
GRANITE TELECOMMUNICATIONS, LLC	482124970	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	250.16
GRANITE TELECOMMUNICATIONS, LLC	482124970	ST JAMES-SANTEE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	251.97
GRANITE TELECOMMUNICATIONS, LLC	482124970	DISTRICT 2 STADIUM - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	271.32
GRANITE TELECOMMUNICATIONS, LLC	482124970	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	286.68
GRANITE TELECOMMUNICATIONS, LLC	482124970	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	286.68
GRANITE TELECOMMUNICATIONS, LLC	482124970	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	291.18
GRANITE TELECOMMUNICATIONS, LLC	482124970	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	291.20
GRANITE TELECOMMUNICATIONS, LLC	482124970	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	291.21
GRANITE TELECOMMUNICATIONS, LLC	482124970	C E WILLIAMS ACADEMIC MAGNET - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	295.68
GRANITE TELECOMMUNICATIONS, LLC	482124970	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	300.18
GRANITE TELECOMMUNICATIONS, LLC	482124970	MIDDLE SCHOOL LEARNING CENTER - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	304.88
GRANITE TELECOMMUNICATIONS, LLC	482124970	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	368.49
GRANITE TELECOMMUNICATIONS, LLC	482124970	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	368.49
GRANITE TELECOMMUNICATIONS, LLC	482124970	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	419.23
GRANITE TELECOMMUNICATIONS, LLC	482124970	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	491.32
GRANITE TELECOMMUNICATIONS, LLC	482124970	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	495.82
GRANITE TELECOMMUNICATIONS, LLC	482124970	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	587.29
GRANITE TELECOMMUNICATIONS, LLC	482124970	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	614.52
GRANITE TELECOMMUNICATIONS, LLC	482124970	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	615.85
GRANITE TELECOMMUNICATIONS, LLC	482124970	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	630.18
GRANITE TELECOMMUNICATIONS, LLC	482124970	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	683.58
GRANITE TELECOMMUNICATIONS, LLC	482124970	CHAS COUNTY SCHOOL OF THE FUTURE - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	816.76

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GRANITE TELECOMMUNICATIONS, LLC	482124970	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	1,012.66
GRANITE TELECOMMUNICATIONS, LLC	482124970	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	1,139.27
GRANITE TELECOMMUNICATIONS, LLC	482124970	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	1,139.44
GRANITE TELECOMMUNICATIONS, LLC	482124970	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	1,143.81
GRANITE TELECOMMUNICATIONS, LLC	482124970	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	1,265.73
GRANITE TELECOMMUNICATIONS, LLC	482124970	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	1,532.33
GRANITE TELECOMMUNICATIONS, LLC	482124970	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	1,776.96
GRAYBAR ELECTRIC COMPANY	WACAS-BACKBOX	ADVANCED STUDIES WEST ASH - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	624.18
GRAYBAR ELECTRIC COMPANY	LIBERTY HILL - RELAMP LED'S	LIBERTY HILL ACADEMY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	2,956.08
GRAYBAR ELECTRIC COMPANY	ASHLEY RIVER - RELAMP LED'S	ASHLEY RIVER ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	5,041.25
GRAYBAR ELECTRIC COMPANY	ST JOHNS - RELAMP PARKING LOT	ST JOHN'S HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	6,104.00
GRAYBAR ELECTRIC COMPANY	WANDO - LED PARKING	WANDO HIGH SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	18,121.25
GRAYBAR ELECTRIC COMPANY	STOCK PATCH CABLES	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	04/23/2020	249.23
GRAYBAR ELECTRIC COMPANY	PA HALLWAY SPEAKERS	IT NETWORK OPERATIONS - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	564.36
GREAT LAKES HIGHER EDUCATIONS CORP	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	100.78
GREAT LAKES HIGHER EDUCATIONS CORP	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	100.78
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL - GASOLINE	100 - GENERAL OPERATING	04/02/2020	5,442.25
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	- DEFERRED C	100 - GENERAL OPERATING	04/02/2020	46,155.71
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	- DEFERRED C	100 - GENERAL OPERATING	04/16/2020	46,561.54
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	- DEFERRED C	100 - GENERAL OPERATING	04/30/2020	46,034.01
GREG MATHIS CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER - TRANSIT	100 - GENERAL OPERATING	04/28/2020	105,524.16
GRENVILLE HENRY WINTHROP	MOULTRIE MS EXPLORATORY - LIVE	MOULTRIE MIDDLE - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	775.00
GRENVILLE HENRY WINTHROP	MILITARY MAG - TREE SERVICES	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	04/23/2020	7,145.00
GRENVILLE HENRY WINTHROP	MORNINGSIDE - TREE SERVICES	MORNINGSIDE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	04/23/2020	8,275.00
GRENVILLE HENRY WINTHROP	BUIST - TREE TRIMMING, PRUNE &	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/30/2020	700.00
GUITAR CENTER INC.	DRUM CARRIERS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	201.93
GUITAR CENTER INC.	STALL HS FCO BAND	R B STALL HIGH - EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	341.43
GUITAR CENTER INC.	WEST ASHLEY HS FCO BAND INSTRU	WEST ASHLEY HIGH SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	364.50

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GUITAR CENTER INC.	DRUM CARRIERS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	411.61
GUITAR CENTER INC.	DRUM CARRIERS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	497.00
GUITAR CENTER INC.	WEST ASHLEY HS FCO BAND INSTRU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	548.62
GUITAR CENTER INC.	WEST ASHLEY HS FCO BAND INSTRU	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	2,313.85
GUITAR CENTER INC.	FRENCH HORN	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/16/2020	2,694.48
GUITAR CENTER INC.	STALL HS FCO BAND	R B STALL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	5,642.16
GUITAR CENTER INC.	STALL HS FCO BAND	R B STALL HIGH	- EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	12,100.53
GUITAR CENTER INC.	STALL HS FCO BAND	R B STALL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	19,945.45
GUITAR CENTER INC.	MILITARY MAGNET FCO BAND	MILITARY MAGNET ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	15,376.97
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	SERVICES RENDERED THROUGH MARCH 31,2	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/16/2020	11,584.90
EMPLOYEE REIMBURSEMENT	MILEAGE	MATILDA F DUNSTON ELEMENT	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	04/16/2020	328.15
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	04/16/2020	147.93
HENRY SCHEIN INC	ATHLETIC SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/02/2020	136.62
HENRY SCHEIN INC	ATHLETIC SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/02/2020	160.56
HENRY SCHEIN INC	ATHLETIC SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/02/2020	165.14
HENRY SCHEIN INC	ATHLETIC SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/02/2020	339.52
HENRY SCHEIN INC	ATHLETIC SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/02/2020	609.67
HERALD OFFICE SYSTEMS	LEARNING WALL RETROFIT FOR PAN	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	600.00
HERALD OFFICE SYSTEMS	STALL HIGH SCHOOL - 7 CLASSRO	R B STALL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	76,772.30
HERALD OFFICE SYSTEMS	LEARNING WALL RETROFIT FOR PAN	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/30/2020	600.00
HERALD OFFICE SYSTEMS	WAREHOUSE STOCK		- INV STO RE	499 - WAREHOUSE	04/30/2020	2,452.50
HERALD OFFICE SYSTEMS	DUNSTON - REPLACEMENT STORAGE	MATILDA F DUNSTON ELEMENT	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/30/2020	3,029.00
HERALD OFFICE SYSTEMS	DUNSTON ES - ADD FF&E ITEMS (B	MATILDA F DUNSTON ELEMENT	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/30/2020	6,873.22
HERALD OFFICE SYSTEMS	DUNSTON - ADD FF&E ITEMS W/OUT	MATILDA F DUNSTON ELEMENT	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/30/2020	10,653.10
HERALD OFFICE SYSTEMS	STALL HIGH SCHOOL - SCIENCE TA	R B STALL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	66,763.76
HIGH OUTPUT	SOA ETC CABLES	PLANNING AND REAL ESTATE	- SUPPLIES	100 - GENERAL OPERATING	04/23/2020	719.07
HILL CONSTRUCTION SERVICES OF CHARLESTON	LGBHS - BID AWARD SOFTBALL PRE	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	215,825.15
HM NORTH CUTT CORP	LINCOLN SCDHEC COMPLIANCE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	04/16/2020	1,410.00

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HM NORTHCUTT CORP	MONTHLY MAINTENANCE GROUNDWATE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	04/16/2020	6,202.00
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2020	114.45
HOME PEST CONTROL COMPANY INC	BUIST - ANNUAL TERMITE BOND RE	BUIST ACADEMY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/16/2020	1,395.00
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	201.92
HUSSEY GAY BELL & DEYOUNG INC	DIST. 2 BUS LOT LAND DUE DILIG	BUS LOTS	- LAND	589 - FY17 FCO/CM SPRING BAN 2016A	04/02/2020	1,215.00
HUSSEY GAY BELL & DEYOUNG INC	MCNAIR - DESIGN SERVICES FOR D	MCNAIR BUILDING	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	1,767.50
HUSSEY GAY BELL & DEYOUNG INC	MCNAIR - DESIGN SERVICES FOR D	MCNAIR BUILDING	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	2,919.96
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 BUS LOT FAISON - DESIGN	BUS LOTS	- ARCH & ENG	598 - SETTLEMENTS-CAPITAL PROJECTS	04/30/2020	1,600.79
HUSSEY GAY BELL & DEYOUNG INC	DIST. 2 BUS LOT LAND DUE DILIG	BUS LOTS	- LAND	589 - FY17 FCO/CM SPRING BAN 2016A	04/30/2020	3,104.21
HUSSEY GAY BELL & DEYOUNG INC	MILITARY MAGNET - DRAINAGE STU	MILITARY MAGNET ACADEMY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	5,000.00
HUSSEY GAY BELL & DEYOUNG INC	MCNAIR - DESIGN SERVICES FOR D	MCNAIR BUILDING	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	5,512.04
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	216.13
INNOVATIVE EMPLOYEE SOLUTIONS, INC.	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	04/02/2020	2,240.00
INSIGHT GROUP, LLC	DIST 4 STADIUM - SPECIAL INSPE	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	17,745.50
INSIGHT GROUP, LLC	DIST 4 STADIUM - SPECIAL INSPE	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/23/2020	5,371.50
INSTRUCTURE INC.	EDUCATIONAL/TRAINING SERVICES	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	04/16/2020	7,000.00
INTEGRATED POWER SERVICES	WAH - HVAC 125HP MOTOR	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	8,131.40
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2020	924.32
INTERLINE BRANDS, INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	04/16/2020	2,365.13
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	04/01/2020	972,533.63
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	04/01/2020	1,963,491.54
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	502.27
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	04/16/2020	106.10
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	04/16/2020	482.90
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	612.92
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	04/16/2020	978,663.44
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	04/16/2020	1,968,221.38
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	04/21/2020	15,029.25



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INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	- SS WITHLDG	100 - GENERAL OPERATING	04/21/2020	15,359.03
INTERNAL REVENUE SERVICE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	612.92
IRS SERVICE CENTER	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	1,988.01
IRS SERVICE CENTER	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	1,988.05
IRS SERVICE CENTER	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	1,784.79
J R ROWELL PRINTING	WAREHOUSE SUPPLY STOCK	- INV STO RE	499 - WAREHOUSE	04/02/2020	2,925.56
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	235.99
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	2,120,514.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	04/02/2020	106.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	04/02/2020	157.38
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JAMES-SANTEE ELEMENTAF - IN STATE	201 - TITLE I (84.010)	04/02/2020	104.99
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH - TRANSIT	100 - GENERAL OPERATING	04/28/2020	1,404,552.52
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/16/2020	740.95
JAMES M WYMAN	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	4,859.25
JAMES M WYMAN	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	4,859.25
JAMES M WYMAN	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	4,859.25
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LAING MIDDLE - IN STATE	100 - GENERAL OPERATING	04/02/2020	155.54
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAS-Wando - IN STATE	207 - VOC ED / CATE (84.048)	04/02/2020	143.84
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAS-Wando - IN STATE	207 - VOC ED / CATE (84.048)	04/30/2020	555.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	103.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	124.44
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CARIO MIDDLE - IN STATE	100 - GENERAL OPERATING	04/30/2020	368.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
JILL EATHORNE BAHR	EDUCATIONAL/TRAINING SERVICES	NORTH CHAS CREATIVE ARTS E - INSTR SVS	309 - EIA ARTS IN EDUCATION	04/02/2020	1,150.00
JOEL VALENCIA	MURRAY LASAINE - FILM INSTALL	MURRAY-LASAINE ELEMENTAR' - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	7,518.30
JOHN CICCARELLI ARCHITECT LLC	MARY FORD - ELC DESIGN ARCHITE	MARY FORD ELEMENTARY - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	04/02/2020	28,402.34
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE - RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	140.29
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE - RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	141.59

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JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	210.44
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	280.58
JOHNSON CONTROLS	BURNS ES - FA EMERGENCY RADIO	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	1,667.71
JOHNSON CONTROLS	BURKE - HVAC CONTROLS	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	5,635.90
JOHNSON CONTROLS	BURNS ES - ADD FIRE ALARM SENS	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	6,547.27
JOHNSON CONTROLS	BURNS ES - ADD FIRE ALARM SENS	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	6,942.22
JOHNSON CONTROLS	ST JOHNS - HVAC FA	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	9,782.01
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	OLD WHITESIDES SITE	- PRO/TECH S	100 - GENERAL OPERATING	04/23/2020	44.00
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	ARCHER BUILDING	- PRO/TECH S	100 - GENERAL OPERATING	04/23/2020	729.83
JOHNSON CONTROLS	WAREHOUSE - SMOKE DETECTORS &	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	3,972.31
JOHNSON CONTROLS	LADSON - HVAC DUCT REPLACE	LADSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/30/2020	2,580.02
JOHNSON CONTROLS	BURKE - HVAC CONTROLS	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/30/2020	2,774.74
JOHNSTONE SUPPLY	ZUCKER - COOLING TOWER REPLACE	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	04/02/2020	15,019.04
JOHNSTONE SUPPLY	WAH - COOLING TOWER	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	29,153.95
JOSEPH F GORMAN	COLLABORATIVE ENRICHMENT SOCCE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/02/2020	450.00
JOSEPH F GORMAN	COLLABORATIVE ENRICHMENT SOCCE	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	04/02/2020	450.00
JOSEPH F GORMAN	COLLABORATIVE ENRICHMENT SOCCE	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/02/2020	600.00
JOSEPH F GORMAN	SOCCER SHOTS/MM SOCCER PARENT	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	04/16/2020	984.38
JOSEPH F GORMAN	SOCCER SHOTS/MM SOCCER PARENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	04/16/2020	1,496.26
JOSEPH F GORMAN	SOCCER SHOTS/MM SOCCER PARENT	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	04/16/2020	1,824.35
JOSEPH F GORMAN	SOCCER SHOTS/MM SOCCER PARENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	04/16/2020	2,165.67
JOSEPH F GORMAN	COLLABORATIVE ENRICHMENT SOCCE	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/30/2020	300.00
JOSEPH F GORMAN	COLLABORATIVE ENRICHMENT SOCCE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/30/2020	300.00
JUNIOR LIBRARY GUILD	LIBRARY BOOKS FOR THE MEDIA CE	C E WILLIAMS ACADEMIC MAGN	- LIB BOOKS	100 - GENERAL OPERATING	04/16/2020	1,828.20
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/02/2020	115.00
KARA A JOHNSON	CONSULTING SERVICES	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	04/23/2020	3,400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	04/02/2020	130.53
KATCHIA GETHERS	TRAVEL REIMBURSEMENT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	04/16/2020	359.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	258.82
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/02/2020	358.17
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/02/2020	393.42
KEATING ROOFING & SHEET METAL COMPANY	ASHLEY RIVER - ROOF REPLACE/RE	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/02/2020	39,719.40
KEEPSAKES FLORIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	103.54
KEEPSAKES FLORIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	163.50
KEEPSAKES FLORIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	196.20
KEISHA WHITE	TEACHER MENTOR/COACHING-PD	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/16/2020	500.00
KEISHA WHITE	TEACHER MENTOR/COACHING-PD	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/16/2020	2,000.00
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	72.80
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	100.75
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/02/2020	124.80
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	130.00
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	130.00
KELLY SERVICES	SUB SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	130.00
KELLY SERVICES	SUB SERVICE W/E 3-16-20	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	179.17
KELLY SERVICES	SUB SERVICE W/E 3-16-20	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	04/02/2020	208.00
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	218.40
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	221.73
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	260.00
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	260.00
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	260.00
KELLY SERVICES	SUB SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/02/2020	286.00
KELLY SERVICES	SUB SERVICES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	291.20
KELLY SERVICES	SUB SERVICE W/E 3-16-20	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	332.54
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	364.00
KELLY SERVICES	SUB SERVICE W/E 3-16-20	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	390.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	ADVANCED STUDIES WEST ASH - SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	390.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	390.00
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	405.60
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	410.80
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	436.80
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	461.50
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	509.60
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	511.84
KELLY SERVICES	SUB SERVICE W/E 3-16-20	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	04/02/2020	608.40
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	650.00
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	650.00
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	665.60
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	728.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	728.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	756.60
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	780.00
KELLY SERVICES	SUB SERVICE W/E 3-16-20	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	789.75
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	800.80
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	806.00
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	828.50
KELLY SERVICES	SUB SERVICE W/E 3-16-20	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	04/02/2020	832.00
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	875.30
KELLY SERVICES	SUB SERVICE W/E 3-16-20	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	880.75
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	899.60
KELLY SERVICES	SUB SERVICE W/E 3-16-20	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	964.60
KELLY SERVICES	SUB SERVICE W/E 3-16-20	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,000.35
KELLY SERVICES	SUB SERVICE W/E 3-16-20	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	04/02/2020	1,016.60
KELLY SERVICES	SUB SERVICE W/E 3-16-20	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	04/02/2020	1,087.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICE W/E 3-16-20	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,114.10
KELLY SERVICES	SUB SERVICE W/E 3-16-20	MT ZION ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/02/2020	1,123.20
KELLY SERVICES	SUB SERVICE W/E 3-16-20	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,149.20
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,175.20
KELLY SERVICES	SUB SERVICE W/E 3-16-20	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,185.60
KELLY SERVICES	SUB SERVICE W/E 3-16-20	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,222.00
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,225.10
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,229.80
KELLY SERVICES	SUB SERVICE W/E 3-16-20	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,235.00
KELLY SERVICES	SUB SERVICE W/E 3-16-20	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,263.60
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,268.00
KELLY SERVICES	SUB SERVICE W/E 3-16-20	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,287.00
KELLY SERVICES	SUB SERVICE W/E 3-16-20	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,296.75
KELLY SERVICES	SUB SERVICE W/E 3-16-20	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,331.20
KELLY SERVICES	SUB SERVICE W/E 3-16-20	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,388.79
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,485.60
KELLY SERVICES	SUB SERVICE W/E 3-16-20	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,508.00
KELLY SERVICES	SUB SERVICE W/E 3-16-20	GARRETT ACADEMY OF TECHNOLOGY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,508.00
KELLY SERVICES	SUB SERVICE W/E 3-16-20	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,527.00
KELLY SERVICES	SUB SERVICE W/E 3-16-20	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,570.40
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,639.05
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,664.00
KELLY SERVICES	SUB SERVICE W/E 3-16-20	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,685.84
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,692.60
KELLY SERVICES	SUB SERVICE W/E 3-16-20	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,721.20
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,736.80
KELLY SERVICES	SUB SERVICE W/E 3-16-20	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,745.90
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,777.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,791.40
KELLY SERVICES	SUB SERVICE W/E 3-16-20	CHILD & FAMILY DEVELOPMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,844.70
KELLY SERVICES	SUB SERVICE W/E 3-16-20	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,920.75
KELLY SERVICES	SUB SERVICE W/E 3-16-20	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,950.00
KELLY SERVICES	SUB SERVICE W/E 3-16-20	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,960.40
KELLY SERVICES	SUB SERVICE W/E 3-16-20	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/02/2020	1,978.34
KELLY SERVICES	SUB SERVICE W/E 3-16-20	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	1,981.20
KELLY SERVICES	SUB SERVICE W/E 3-16-20	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	2,007.20
KELLY SERVICES	SUB SERVICE W/E 3-16-20	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	2,041.00
KELLY SERVICES	SUB SERVICE W/E 3-16-20	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/02/2020	2,053.32
KELLY SERVICES	SUB SERVICE W/E 3-16-20	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	2,116.40
KELLY SERVICES	SUB SERVICE W/E 3-16-20	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	2,142.40
KELLY SERVICES	SUB SERVICE W/E 3-16-20	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	2,225.60
KELLY SERVICES	SUB SERVICE W/E 3-16-20	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	2,332.20
KELLY SERVICES	SUB SERVICE W/E 3-16-20	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	2,355.99
KELLY SERVICES	SUB SERVICE W/E 3-16-20	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	2,388.10
KELLY SERVICES	SUB SERVICE W/E 3-16-20	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	2,412.54
KELLY SERVICES	SUB SERVICE W/E 3-16-20	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	2,423.20
KELLY SERVICES	SUB SERVICE W/E 3-16-20	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	2,424.92
KELLY SERVICES	SUB SERVICE W/E 3-16-20	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	2,425.80
KELLY SERVICES	SUB SERVICE W/E 3-16-20	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	2,471.95
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	2,472.10
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	2,480.91
KELLY SERVICES	SUB SERVICE W/E 3-16-20	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	2,489.50
KELLY SERVICES	SUB SERVICE W/E 3-16-20	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	2,522.00
KELLY SERVICES	SUB SERVICE W/E 3-16-20	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	2,581.15
KELLY SERVICES	SUB SERVICE W/E 3-16-20	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	2,594.80
KELLY SERVICES	SUB SERVICE W/E 3-16-20	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	2,599.67

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KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	2,703.00
KELLY SERVICES	SUB SERVICE W/E 3-16-20	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	2,869.75
KELLY SERVICES	SUB SERVICE W/E 3-16-20	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	2,873.00
KELLY SERVICES	SUB SERVICE W/E 3-16-20	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	3,018.60
KELLY SERVICES	SUB SERVICE W/E 3-16-20	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	3,181.75
KELLY SERVICES	SUB SERVICE W/E 3-16-20	ADVANCED STUDIES WEST ASH	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	3,255.20
KELLY SERVICES	SUB SERVICE W/E 3-16-20	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	3,288.40
KELLY SERVICES	SUB SERVICE W/E 3-16-20	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	3,372.20
KELLY SERVICES	SUB SERVICE W/E 3-16-20	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	3,525.60
KELLY SERVICES	SUB SERVICE W/E 3-16-20	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	3,531.71
KELLY SERVICES	SUB SERVICE W/E 3-16-20	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	3,716.31
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	3,755.20
KELLY SERVICES	SUB SERVICE W/E 3-16-20	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	3,881.80
KELLY SERVICES	SUB SERVICE W/E 3-16-20	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	4,008.40
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	4,037.00
KELLY SERVICES	SUB SERVICE W/E 3-16-20	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	4,050.15
KELLY SERVICES	SUB SERVICE W/E 3-16-20	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	4,269.10
KELLY SERVICES	SUB SERVICE W/E 3-16-20	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	4,591.60
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	4,686.80
KELLY SERVICES	SUB SERVICE W/E 3-16-20	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	4,804.80
KELLY SERVICES	SUB SERVICE W/E 3-16-20	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	4,828.90
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	4,875.20
KELLY SERVICES	SUB SERVICE W/E 3-16-20	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	4,875.60
KELLY SERVICES	SUB SERVICE W/E 3-16-20	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	4,916.75
KELLY SERVICES	SUB SERVICE W/E 3-16-20	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	5,030.35
KELLY SERVICES	SUB SERVICE W/E 3-16-20	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	5,194.80
KELLY SERVICES	SUB SERVICE W/E 3-16-20	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	5,200.65
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	5,723.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICE W/E 3-16-20	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	5,873.20
KELLY SERVICES	SUB SERVICE W/E 3-16-20	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	6,066.41
KELLY SERVICES	SUB SERVICE W/E 3-16-20	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	6,227.80
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	6,338.15
KELLY SERVICES	SUB SERVICE W/E 3-16-20	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	6,350.00
KELLY SERVICES	SUB SERVICE W/E 3-16-20	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	6,364.55
KELLY SERVICES	SUB SERVICE W/E 3-16-20	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	6,572.80
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	6,772.50
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	6,992.00
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	6,998.10
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	8,420.30
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	11,828.70
KELLY SERVICES	SUB SERVICE W/E 3-16-20	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/02/2020	12,061.40
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	4.48
KELLY SERVICES	SUB SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	28.29
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	65.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	132.60
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	145.60
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	145.60
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	145.60
KELLY SERVICES	SUB SERVICES	ADVANCED STUDIES WEST ASH	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	145.60
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	145.60
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	216.65
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	218.40
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	291.20
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	291.20
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	364.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	364.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	364.00
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	364.00
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	364.00
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	379.60
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	460.70
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	499.20
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	509.60
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	511.80
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	720.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	720.00
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	728.00
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	728.00
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	728.00
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	728.00
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	728.00
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	728.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	728.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	728.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	728.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	728.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	728.00
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	778.00
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	780.00
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	819.55
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	933.60
KELLY SERVICES	SUB SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	1,024.40
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	1,092.00
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	1,147.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	1,194.80
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	1,397.00
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	1,397.00
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	1,602.00
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	1,602.00
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	1,663.35
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	2,038.40
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	2,150.50
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	2,476.00
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	3,151.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	3,151.00
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	4,952.00
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	5,416.50
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	5,731.60
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/16/2020	6,617.10
KELLY SERVICES	KELLY SERVICES/ FOOD SERVICE	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/23/2020	81.60
KELLY SERVICES	SUB SERVICES	CHILD & FAMILY DEVELOPMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/23/2020	124.80
KELLY SERVICES	KELLY SERVICES/ FOOD SERVICE	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/23/2020	136.00
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/23/2020	156.00
KELLY SERVICES	KELLY SERVICES/ FOOD SERVICE	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/23/2020	240.99
KELLY SERVICES	KELLY SERVICES/ FOOD SERVICE	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/23/2020	295.80
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/23/2020	364.00
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/23/2020	630.20
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/23/2020	767.70
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/23/2020	819.55
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/23/2020	1,093.20
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/23/2020	1,544.20
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/30/2020	15.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES SUBS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	18.86
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/30/2020	156.00
KELLY SERVICES	FOOD SERVICES SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	163.20
KELLY SERVICES	FOOD SERVICES SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	163.20
KELLY SERVICES	FOOD SERVICES SUBS	CHARLESTON PROGRESSIVE S	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	207.67
KELLY SERVICES	FOOD SERVICES SUBS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	237.18
KELLY SERVICES	FOOD SERVICES SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	244.80
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/30/2020	312.00
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	04/30/2020	325.00
KELLY SERVICES	FOOD SERVICES SUBS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	326.40
KELLY SERVICES	FOOD SERVICES SUBS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	326.40
KELLY SERVICES	FOOD SERVICES SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	326.40
KELLY SERVICES	FOOD SERVICES SUBS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	326.40
KELLY SERVICES	FOOD SERVICES SUBS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	353.60
KELLY SERVICES	FOOD SERVICES SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	353.60
KELLY SERVICES	FOOD SERVICES SUBS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	360.67
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	04/30/2020	364.00
KELLY SERVICES	SUB SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/30/2020	364.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/30/2020	364.00
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/30/2020	364.00
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/30/2020	364.00
KELLY SERVICES	FOOD SERVICES SUBS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	368.29
KELLY SERVICES	FOOD SERVICES SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	391.13
KELLY SERVICES	FOOD SERVICES SUBS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	408.00
KELLY SERVICES	FOOD SERVICES SUBS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	435.20
KELLY SERVICES	FOOD SERVICES SUBS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	455.60
KELLY SERVICES	FOOD SERVICES SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	507.82
KELLY SERVICES	FOOD SERVICES SUBS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	599.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	600.84
KELLY SERVICES	FOOD SERVICES SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	628.05
KELLY SERVICES	FOOD SERVICES SUBS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	632.40
KELLY SERVICES	FOOD SERVICES SUBS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	652.80
KELLY SERVICES	FOOD SERVICES SUBS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/30/2020	652.80
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/30/2020	720.00
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/30/2020	728.00
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/30/2020	728.00
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/30/2020	728.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/30/2020	728.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/30/2020	728.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/30/2020	819.50
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/30/2020	1,092.00
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/30/2020	1,151.75
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/30/2020	1,279.50
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/30/2020	1,279.50
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/30/2020	1,397.00
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/30/2020	1,602.00
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/30/2020	4,349.50
KENNETH BRABHAM JR	ADJUDICATING FOR VISUAL ARTS AUDITIONS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	250.00
EMPLOYEE REIMBURSEMENT	OUT OF STATE TRAVEL	MILITARY MAGNET ACADEMY	- OUT STATE	201 - TITLE I (84.010)	04/02/2020	182.61
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	04/23/2020	345.92
KLG JONES BUILDING COMMISSIONING	BURNS ES - COMMISSIONING SERVICES	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	225.00
KLG JONES BUILDING COMMISSIONING	CE WILLIAMS - COMMISSIONING SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	2,550.00
KLG JONES BUILDING COMMISSIONING	BURNS ES - COMMISSIONING SERVICES	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/30/2020	2,275.00
KLG JONES BUILDING COMMISSIONING	CE WILLIAMS - COMMISSIONING SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/30/2020	16,173.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/02/2020	290.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	04/23/2020	118.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	04/23/2020	181.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/02/2020	20.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/02/2020	55.62
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/02/2020	62.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/02/2020	97.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/02/2020	102.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/02/2020	129.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/02/2020	137.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/02/2020	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/02/2020	307.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/02/2020	319.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/02/2020	424.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/02/2020	468.79
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/02/2020	554.20
LAKESHORE EQUIPMENT COMPANY	FRIERSON MONTESSORI - STORAGE	EDITH FRIERSON ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	827.36
LAKESHORE EQUIPMENT COMPANY	ST JOHNS HS - 1 STORAGE CABINE	ST JOHN'S HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	827.36
LAKESHORE EQUIPMENT COMPANY	NORTHWOODS MS - 2 BOOK CASES F	NORTHWOODS MIDDLE SCHOC - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	1,177.11
LAKESHORE EQUIPMENT COMPANY	STALL HIGH SCHOOL - CABINETS	R B STALL HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	27,399.33
EMPLOYEE REIMBURSEMENT	LABELS AND ENVELOPS	E A BURNS ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/30/2020	9.36
EMPLOYEE REIMBURSEMENT	LABELS AND ENVELOPS	CHICORA ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/30/2020	103.96
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	04/16/2020	156.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	159.70
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	04/02/2020	120.46
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	04/02/2020	105.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	248.51
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING - IN STATE	395 - EEDA PROF DEV MATERIALS	04/02/2020	141.73
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING - IN STATE	395 - EEDA PROF DEV MATERIALS	04/16/2020	169.36
LEXIA LEARNING SYSTEMS, INC.	LITERACY PILOT - LEXIA	NORTHWOODS MIDDLE SCHOC - SOFTWARE	201 - TITLE I (84.010)	04/02/2020	1,907.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/23/2020	31.90
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	C E WILLIAMS ACADEMIC MAGN	- RPRS/MAINT	100 - GENERAL OPERATING	04/23/2020	101.50
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/23/2020	113.48
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/23/2020	123.48
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/23/2020	133.40
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/23/2020	172.37
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/23/2020	400.20
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/23/2020	908.00
LIBERTY FIRE PROTECTION	SOA - FIRE PUMP	CHAS COUNTY SCHOOL OF THI	- EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	8,798.65
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	R D SCHRODER MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/30/2020	2.90
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/30/2020	5.80
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/30/2020	8.70
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/30/2020	136.30
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/30/2020	139.20
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	04/30/2020	255.20
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/30/2020	1,980.56
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/30/2020	3,531.74
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	04/02/2020	4,724.35
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	04/16/2020	4,724.35
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	04/30/2020	4,734.35
LIMEHOUSE PRODUCE	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	107.96
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	112.67
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	126.22
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	165.74
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	196.40
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	322.13
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	1,102.85
LIMEHOUSE PRODUCE	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	1,210.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	1,210.81
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	1,237.80
LIMEHOUSE PRODUCE	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	1,413.69
LIMEHOUSE PRODUCE	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	107.96
LIMEHOUSE PRODUCE	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	107.96
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	163.02
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	360.36
LIMEHOUSE PRODUCE	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	1,101.39
LIMEHOUSE PRODUCE	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	1,102.85
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	1,183.82
LIMEHOUSE PRODUCE	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	1,206.43
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	1,210.81
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	1,307.20
LIMEHOUSE PRODUCE	FOOD SERVICES	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	102.07
LIMEHOUSE PRODUCE	FOOD SERVICES	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	104.96
LIMEHOUSE PRODUCE	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	116.70
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	119.31
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	128.52
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	129.45
LIMEHOUSE PRODUCE	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	132.58
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	133.28
LIMEHOUSE PRODUCE	FOOD SERVICES	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	146.49
LIMEHOUSE PRODUCE	FOOD SERVICES	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	156.40
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	169.70
LIMEHOUSE PRODUCE	FOOD SERVICES	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	173.24
LIMEHOUSE PRODUCE	FOOD SERVICES	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	226.70
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	982.10
LIMEHOUSE PRODUCE	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	1,183.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	1,210.81
LIMEHOUSE PRODUCE	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	1,210.81
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	1,210.81
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	310.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS - IN STATE	338 - EIA AT RISK STUDENT LEARNING	04/02/2020	133.46
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENT - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	6,437.50
EMPLOYEE REIMBURSEMENT	MILEAGE	MATILDA F DUNSTON ELEMENT - IN STATE	224 - 21st CENTURY COMMUNITY LEARN	04/02/2020	143.64
EMPLOYEE REIMBURSEMENT	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	201 - TITLE I (84.010)	04/02/2020	6,720.00
LITERACY RESOURCES, LLC	PHONEMIC AWARENESS BOOKS	CHILD DEV OFFICE - SUPPLIES	371 - PALMETTO PRIORITY	04/02/2020	4,591.44
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA SPROUTS PARENT PAI	WANDO COMMUNITY SCHOOL - INSTR SVS	855 - EXPANDED LEARNING	04/02/2020	472.50
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA SPROUTS PARENT PAI	BURKE COMMUNITY ED - INSTR SVS	855 - EXPANDED LEARNING	04/02/2020	590.63
LIVE OAK CONSULTANTS, LLC	VARIOUS - HVAC DESIGN, WALL HU	WEST ASHLEY MIDDLE - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	11,700.00
LIVE OAK CONSULTANTS, LLC	VARIOUS - HVAC DESIGN, WALL HU	MORNINGSIDE MIDDLE - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	19,000.00
LIVE OAK CONSULTANTS, LLC	VARIOUS - HVAC DESIGN, WALL HU	PINEHURST ELEMENTARY - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	19,700.00
LIVE OAK CONSULTANTS, LLC	VARIOUS - HVAC DESIGN, WALL HU	LAMBS ELEMENTARY - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	21,700.00
LOWCOUNTRY MARITIME SOCIETY	COLLABORATIVE ENRICHMENT LO CO	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/02/2020	540.00
LOWCOUNTRY MARITIME SOCIETY	COLLABORATIVE ENRICHMENT LO CO	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/30/2020	270.00
LS3P ASSOCIATES, LTD	CE WILLIAMS - MOBILE RELOCATIO	C E WILLIAMS ACADEMIC MAGN - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	53,511.00
LS3P ASSOCIATES, LTD	CE WILLIAMS - MOBILE RELOCATIO	C E WILLIAMS ACADEMIC MAGN - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	9,106.80
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGN - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/23/2020	12,286.14
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/23/2020	32,063.72
LYN TALLY	NORTHWOODS MS YOGA	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	160.00
LYNETTE D. YOUSON	COLLABORATIVE ENRICHMENT SWEET	MARY FORD ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/02/2020	180.00
LYNETTE D. YOUSON	COLLABORATIVE ENRICHMENT SWEET	MARY FORD ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/02/2020	270.00
LYNETTE D. YOUSON	COLLABORATIVE ENRICHMENT SWEET	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/02/2020	270.00
LYNETTE D. YOUSON	COLLABORATIVE ENRICHMENT SWEET	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/02/2020	360.00
LYNN LAWANDALES CROOKS LLC	STATUS REPORTS & MONTHLY MTGS	PLANNING AND REAL ESTATE - LEGAL SVS	100 - GENERAL OPERATING	04/02/2020	700.00
LYNN LAWANDALES CROOKS LLC	DIST 4 STADIUM - LEGAL FEES	VARIOUS SCHOOLS - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	1,425.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	04/16/2020	101.14
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	CHICORA ELEMENTARY - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	1,112.10
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	NORTH CHARLESTON ELEMEN - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	1,405.54
MANER BUILDERS SUPPLY CO LLC	LADSON - FIRE LANE FENCE RELOC	LADSON ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	1,325.70
MANER BUILDERS SUPPLY CO LLC	NCH - FENCE, PANIC BAR GATES	NORTH CHARLESTON HIGH - IMPROV OTH	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	7,386.00
MANER BUILDERS SUPPLY CO LLC	BREAK/FIX GATES ON AS NEEDED B	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	04/23/2020	1,268.00
MANSFIELD OIL COMPANY	FUEL	EXPANDED LEARNING - GASOLINE	855 - EXPANDED LEARNING	04/02/2020	21.63
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	31.92
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INV	BURKE HIGH - GASOLINE	203 - IDEA	04/02/2020	50.94
MANSFIELD OIL COMPANY	FUEL	EDITH FRIERSON ELEMENTARY - GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	04/02/2020	144.52
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH - GASOLINE	201 - TITLE I (84.010)	04/02/2020	200.36
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH - GASOLINE	100 - GENERAL OPERATING	04/02/2020	226.10
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	240.02
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	240.13
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY - GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	04/02/2020	245.88
MANSFIELD OIL COMPANY	FUEL	MINNIE HUGHES ELEMENTARY - GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	04/02/2020	339.74
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH - GASOLINE	100 - GENERAL OPERATING	04/02/2020	433.71
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INV	BURKE HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	534.52
MANSFIELD OIL COMPANY	FUEL	WEST ASHLEY HIGH SCHOOL - GASOLINE	203 - IDEA	04/30/2020	94.38
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH - GASOLINE	100 - GENERAL OPERATING	04/30/2020	123.13
MANSFIELD OIL COMPANY	FUEL	WEST ASHLEY HIGH SCHOOL - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	595.65
MARLENA DAVIS	ADJUDICATOR- SOA	CHAS COUNTY SCHOOL OF THE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	525.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OAKLAND ELEMENTARY - IN STATE	100 - GENERAL OPERATING	04/02/2020	410.18
MASS MUTUAL	MM061953001057	- RETIREMENT	100 - GENERAL OPERATING	04/02/2020	69,473.40
MASS MUTUAL	MM061953001057	- RETIREMENT	100 - GENERAL OPERATING	04/16/2020	68,256.86
MASS MUTUAL	MM061953001057	- RETIREMENT	100 - GENERAL OPERATING	04/23/2020	1,311.04
MASS MUTUAL	MM061953001057	- RETIREMENT	100 - GENERAL OPERATING	04/30/2020	68,824.18
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER REPAIRS	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	38,240.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MATTHEW J SALATA	SECURITY-WANDO SPRING SEMI FORMAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	120.00
EMPLOYEE REIMBURSEMENT	MOBILE, AL	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	04/30/2020	138.42
MAURICE BURGESS	SOA- ADJUDICATOR	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	812.51
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	04/02/2020	82.28
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY	- INSTR SVS	203 - IDEA	04/02/2020	1,088.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	203 - IDEA	04/02/2020	1,396.04
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- INSTR SVS	203 - IDEA	04/02/2020	1,547.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	203 - IDEA	04/02/2020	1,632.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- INSTR SVS	203 - IDEA	04/02/2020	1,915.56
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- INSTR SVS	203 - IDEA	04/02/2020	1,972.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- INSTR SVS	203 - IDEA	04/02/2020	2,040.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- INSTR SVS	203 - IDEA	04/02/2020	2,176.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	203 - IDEA	04/02/2020	2,501.72
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY	- INSTR SVS	203 - IDEA	04/02/2020	2,720.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY	- INSTR SVS	203 - IDEA	04/02/2020	2,720.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- INSTR SVS	203 - IDEA	04/02/2020	2,720.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	203 - IDEA	04/02/2020	2,720.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	203 - IDEA	04/02/2020	3,561.50
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	203 - IDEA	04/02/2020	4,403.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- INSTR SVS	203 - IDEA	04/02/2020	4,594.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- INSTR SVS	203 - IDEA	04/02/2020	4,692.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	203 - IDEA	04/02/2020	4,709.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	203 - IDEA	04/02/2020	4,723.28
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- INSTR SVS	203 - IDEA	04/02/2020	4,896.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- INSTR SVS	203 - IDEA	04/02/2020	5,593.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	04/02/2020	7,969.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	04/02/2020	8,109.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	04/02/2020	10,032.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR H	LAMBS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	04/16/2020	510.00
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR H	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	04/16/2020	510.00
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR H	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	04/16/2020	510.00
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR H	WEST ASHLEY HIGH SCHOOL	- STUDENT SV	100 - GENERAL OPERATING	04/16/2020	510.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- INSTR SVS	203 - IDEA	04/16/2020	680.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- INSTR SVS	203 - IDEA	04/16/2020	1,077.44
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- INSTR SVS	203 - IDEA	04/16/2020	1,904.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	203 - IDEA	04/16/2020	2,368.94
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	04/16/2020	3,051.50
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- INSTR SVS	203 - IDEA	04/16/2020	5,431.50
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	04/16/2020	8,142.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	04/16/2020	11,624.12
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2020	3,974.39
MCGRAW-HILL EDUCATION INC	978 0 07 612208 0 READING MAST	SPECIAL EDUCATION DEPARTM	- SOFTWARE	203 - IDEA	04/02/2020	239.22
MCGRAW-HILL EDUCATION INC	978 0 07 612208 0 READING MAST	SPECIAL EDUCATION DEPARTM	- SOFTWARE	100 - GENERAL OPERATING	04/02/2020	1,365.00
MCGRAW-HILL EDUCATION INC	978 0 07 612208 0 READING MAST	SPECIAL EDUCATION DEPARTM	- SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	04/02/2020	4,911.00
MCGRAW-HILL EDUCATION INC	978 0 07 612208 0 READING MAST	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	04/02/2020	10,589.83
MCKNIGHT CONSTRUCTION CO., INC.	CAS@NCHS - TO BE BID	CAS-NORTH CHARLESTON	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	1,155,108.86
MCKNIGHT CONSTRUCTION CO., INC.	CAS@NCHS - TO BE BID	CAS-NORTH CHARLESTON	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	1,317,035.04
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	80,096.28
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/30/2020	91,486.35
MCWATERS, INC	SANDERS CLYDE - LOBBY FURNITUR	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	7,013.62
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BRENT	- TRANSIT	100 - GENERAL OPERATING	04/28/2020	682,613.86
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	04/28/2020	101,366.55
EMPLOYEE REIMBURSEMENT	HILTON HEAD,SC	MARY FORD ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	04/30/2020	134.55
MELISSA BRADSHAW	WEE LITTLE ARTS ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	04/02/2020	777.12
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	04/02/2020	123.68
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	04/30/2020	716.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	04/30/2020	845.17
MERCHANT IRON WORKS, INC.	CAS@NCHS - BID AWARD EARLY STE	CAS-NORTH CHARLESTON	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	27,954.26
METLIFE CO. ORP	PLAN#1013145-01		- RETIREMENT	100 - GENERAL OPERATING	04/02/2020	113,253.93
METLIFE CO. ORP	PLAN#1013145-01		- RETIREMENT	100 - GENERAL OPERATING	04/16/2020	113,337.54
METLIFE CO. ORP	PLAN#1013145-01		- RETIREMENT	100 - GENERAL OPERATING	04/23/2020	425.78
METLIFE CO. ORP	PLAN#1013145-01		- RETIREMENT	100 - GENERAL OPERATING	04/30/2020	111,262.54
METRO GROUP	VARIOUS-WATER TREATMENT PROGRA	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	3,555.17
METRO GROUP	VARIOUS-WATER TREATMENT PROGRA	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	3,555.17
MINERVA T. KING	EDUCATIONAL/TRAINING SERVICES	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	04/30/2020	1,400.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	247.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	247.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	247.20
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MARY FORD ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/30/2020	159.39
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	170.65
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	256.96
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/02/2020	306.96
MOBILE COMMUNICATIONS AMERICA, INC.	RADIO LICENSE	VARIOUS SCHOOLS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	555.00
MOBILE COMMUNICATIONS AMERICA, INC.	TOWER RENTAL FEE FOR RADIOS IN	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	04/02/2020	1,580.50
MOBILE COMMUNICATIONS AMERICA, INC.	SPARE AND REPLACEMENT DVRS	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	47,197.00
MOBILE COMMUNICATIONS AMERICA, INC.	DVR INSTALLATION FOR BUSES BID	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	73,859.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	145.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	150.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/16/2020	160.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	195.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/16/2020	215.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	245.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	382.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	427.39
MOBILE COMMUNICATIONS AMERICA, INC.	INSTALLATION OF EQUIPMENT FOR	PUBLIC SAFETY OFFICE	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	995.00
MOBILE COMMUNICATIONS AMERICA, INC.	TOWER RENTAL FEE FOR RADIOS IN	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	04/30/2020	1,580.50
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	108.50
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	108.50
MONTGOMERY WILLARD LLC	WAREHOUSE SUPPLY STOCK	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/30/2020	206.25
MOUNT PLEASANT WATERWORKS	782810	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/02/2020	103.82
MOUNT PLEASANT WATERWORKS	806277	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/02/2020	114.22
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/02/2020	133.85
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	04/02/2020	220.87
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/02/2020	225.04
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/02/2020	240.83
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/02/2020	288.05
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/02/2020	437.88
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	04/02/2020	697.73
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	04/02/2020	713.56
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/02/2020	896.52
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/02/2020	1,035.24
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	04/02/2020	1,177.08
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/02/2020	1,291.63
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/02/2020	1,370.80
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/02/2020	1,527.66
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	04/02/2020	1,816.64
MOUNT PLEASANT WATERWORKS	782805	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/02/2020	2,217.47
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/02/2020	4,286.43
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/16/2020	977.75
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/16/2020	1,032.30
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	04/16/2020	1,072.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	04/16/2020	1,124.22
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/16/2020	1,238.91
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	04/30/2020	267.42
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/30/2020	327.94
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/30/2020	693.33
MOUNT PLEASANT WATERWORKS	789351	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	04/30/2020	871.84
MURRAY SAND COMPANY	ROCKS, SAND & GRAVELS FOR CCSD	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/16/2020	512.30
MURRAY SAND COMPANY	ROCKS, SAND & GRAVELS FOR CCSD	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	04/16/2020	1,844.45
MURRAY-LASAIN ELEM.	REIMBURSEMENT FOR GARDEN SUPPLIES	MURRAY-LASAIN ELEMENTAR - SUPPLIES	844 - MISC DONATIONS	04/16/2020	815.15
NAKEISHA DANIEL	SOA ADJUDICATION	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	250.00
NAKEISHA DANIEL	SOA- ADJUDICATOR	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	546.87
NATIONAL CHEMSEARCH	WAREHOUSE SUPPLY STOCK	- INV STO RE	499 - WAREHOUSE	04/23/2020	2,031.44
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	ASHLEY RIVER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/02/2020	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/02/2020	415.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	OAKLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/02/2020	540.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/02/2020	540.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/02/2020	540.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	0.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	0.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	0.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.59

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NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.39



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY\	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	3.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	3.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	3.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	4.22
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	4.58
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	4.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	4.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	4.93
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	5.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	6.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	6.93
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	7.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	7.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	7.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGNET - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	7.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	8.02
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	8.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	9.70
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	9.73
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	12.53
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	15.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	17.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	18.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	18.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	18.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	62.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	210.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	214.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	273.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	274.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	275.31
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	275.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	275.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	277.19
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	279.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	279.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	279.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	279.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	295.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	300.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	548.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	549.02
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	0.85
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	2.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	3.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	3.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	6.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	272.04
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	2.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	2.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	3.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	3.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	4.22
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	4.58
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	4.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	4.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	4.93
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	7.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	9.73
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	12.53
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	18.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	210.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	214.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	271.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	273.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	275.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	275.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	277.20
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MT ZION- WO540630	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MT ZION- WO540630	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ACTIV PANEL REMOTE CONTROLS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	04/02/2020	327.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BURKE HS-PROMETHEAN PANELS	BURKE HIGH	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	1,625.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MOULTRIE MS FINE ARTS PROMETHE	MOULTRIE MIDDLE	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	10,578.45
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BUIST ACADEMY PANELS	BUIST ACADEMY ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/23/2020	11,050.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	JAMES SIMMONS ES PANELS	JAMES SIMONS ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/30/2020	9,100.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CHARLESTON PROGRESSIVE ACADEMY	CHARLESTON PROGRESSIVE S	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/30/2020	10,725.00
NETWORK CABLING INFRASTRUCTURE, INC	WO REQ-CABLING	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	846.09
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	5,122.58
NEW JERSEY FAMILY SUPPORT PAY CNTR	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	348.84
NEW JERSEY FAMILY SUPPORT PAY CNTR	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	348.84
NEW JERSEY FAMILY SUPPORT PAY CNTR	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	348.84
NEW YORK HIGHER ED SERVICES CORP	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	256.82
NEW YORK HIGHER ED SERVICES CORP	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	256.82
NEW YORK HIGHER ED SERVICES CORP	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	256.82
NEWCOMB & BOYD, LLP	FRIERSON - MONTESSORI CD PHASE	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	2,000.00
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES IN	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	175.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	175.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIONS	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/16/2020	175.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - SWPPP NPDES INSPECT	CAS-NORTH CHARLESTON	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	875.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	875.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES INS	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	875.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	875.00

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NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHO	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	875.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	875.00
NEWKIRK ENVIRONMENTAL INC	CAS@WAHS - STORM WATER MONITOR	ADVANCED STUDIES WEST ASH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	1,125.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 STADIUM - STORM WATER M	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	1,125.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS SOFT	LUCY G BECKHAM HIGH SCHO	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	1,125.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS EXPLORATORY - SWPP	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	1,125.00
NEWKIRK ENVIRONMENTAL INC	LADSON - FIRE LANE SW MONITOR	LADSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,125.00
OFFICE PROFESSIONALS, INC	Temporary Clerk	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	527.04
OFFICE PROFESSIONALS, INC	TEMPORARY EMPLOYEE - TANISHA B	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	658.80
OFFICE PROFESSIONALS, INC	Temporary Clerk	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	539.39
OFFICE PROFESSIONALS, INC	Temporary Clerk	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	689.69
OGAPMATH LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/16/2020	23,000.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	706.57
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	706.57
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	706.57
EMPLOYEE REIMBURSEMENT	SECURITY BAPTIST HILL BASKETBALL PLAYOI	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	120.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	04/16/2020	982.50
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	BURKE - FLOORING ADMIN/GUIDANC	BURKE HIGH	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/23/2020	19,021.81
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	BURKE - FLOORING ADMIN/GUIDANC	BURKE HIGH	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/23/2020	33,927.32
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	JIES - FLOORING MATERIALS	JAMES ISLAND ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	29,994.18
COURTENAY FEIN	KALEIDOSCOPE	BURKE COMMUNITY ED	- OTH LOCAL	855 - EXPANDED LEARNING	04/02/2020	150.00
EDWIN ILARINA	KALEIDOSCOPE REFUND	GARRETT COMMUNITY ED	- OTH LOCAL	855 - EXPANDED LEARNING	04/02/2020	160.00
COURTENAY BAYNES	HOUSTON, TX	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/02/2020	230.25
ANGELA WASHINGTON	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2020	160.00
RENEE ANTHONY	KARATE REFUND-COVID	BURKE COMMUNITY ED	- OTH LOCAL	855 - EXPANDED LEARNING	04/16/2020	103.12
BRENNAN SPEIR	KARATE CLASS REFUND-COVID	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	04/16/2020	103.13
MICHELLE DELCIOPOPO	KARATE CLASS REFUND-COVID	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	04/16/2020	103.13
AMANDA MYERS	KARATE CLASS REFUND-COVID	JAMES IS HI COMMUNITY SCHC	- OTH LOCAL	855 - EXPANDED LEARNING	04/16/2020	103.13



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EMILY TACKITT	KARATE CLASS REFUND-COVID	JAMES IS HI COMMUNITY SCHC - OTH LOCAL	855 - EXPANDED LEARNING	04/16/2020	103.13
VERNON BOHLANDER	KARATE CLASS REFUND-COVID	JAMES IS HI COMMUNITY SCHC - OTH LOCAL	855 - EXPANDED LEARNING	04/16/2020	103.13
CAROLINE IRWIN	KARATE MASTERS REFUND-COVID	JAMES IS HI COMMUNITY SCHC - OTH LOCAL	855 - EXPANDED LEARNING	04/16/2020	103.13
CHRISTINA FOX	KARATE MASTERS REFUND-COVID	JAMES IS HI COMMUNITY SCHC - OTH LOCAL	855 - EXPANDED LEARNING	04/16/2020	103.13
GINA SMITH	KARATE MASTERS REFUND-COVID	JAMES IS HI COMMUNITY SCHC - OTH LOCAL	855 - EXPANDED LEARNING	04/16/2020	103.13
KATE HERWIG	KARATE MASTERS REFUND-COVID	JAMES IS HI COMMUNITY SCHC - OTH LOCAL	855 - EXPANDED LEARNING	04/16/2020	103.13
TATIANA D'AMICO	KARATE MASTERS REFUND-COVID	JAMES IS HI COMMUNITY SCHC - OTH LOCAL	855 - EXPANDED LEARNING	04/16/2020	103.13
JACOB SILVERMAN	KARATE REFUND -COVID	WANDO COMMUNITY SCHOOL - OTH LOCAL	855 - EXPANDED LEARNING	04/16/2020	103.13
CHRISTINE BRYANT	KARATE REFUND-COVID	WANDO COMMUNITY SCHOOL - OTH LOCAL	855 - EXPANDED LEARNING	04/16/2020	103.13
DENVER HADDEN	KARATE REFUND-COVID	WANDO COMMUNITY SCHOOL - OTH LOCAL	855 - EXPANDED LEARNING	04/16/2020	103.13
DYLAN GREGORY	KARATE REFUND-COVID	WANDO COMMUNITY SCHOOL - OTH LOCAL	855 - EXPANDED LEARNING	04/16/2020	103.13
JOHN RUSSELL GREGORY	KARATE REFUND-COVID	WANDO COMMUNITY SCHOOL - OTH LOCAL	855 - EXPANDED LEARNING	04/16/2020	103.13
OWEN CLARK	KARATE REFUND-COVID	WANDO COMMUNITY SCHOOL - OTH LOCAL	855 - EXPANDED LEARNING	04/16/2020	103.13
KATIE STOVER	CHESS REFUND-COVID	BURKE COMMUNITY ED - OTH LOCAL	855 - EXPANDED LEARNING	04/16/2020	120.00
MARY CAMERON SMITH	SOCCER SHOTS REFUND-COVID	JAMES IS HI COMMUNITY SCHC - OTH LOCAL	855 - EXPANDED LEARNING	04/16/2020	187.50
MEREDITH JENKINSON	SOCCER SHOTS REFUND-COVID	BURKE COMMUNITY ED - OTH LOCAL	855 - EXPANDED LEARNING	04/16/2020	187.50
LISA JONES	KARATE MASTERS REFUND-COVID	JAMES IS HI COMMUNITY SCHC - OTH LOCAL	855 - EXPANDED LEARNING	04/16/2020	193.76
TIFFANY GRITZUK	KARATE CLASS REFUND-COVID	JAMES IS HI COMMUNITY SCHC - OTH LOCAL	855 - EXPANDED LEARNING	04/16/2020	196.88
LINDSEY BARR	KARATE MASTERS REFUND-COVID	JAMES IS HI COMMUNITY SCHC - OTH LOCAL	855 - EXPANDED LEARNING	04/16/2020	206.26
MCKENSIE KISH	KARATE CLASS REFUND-COVID	JAMES IS HI COMMUNITY SCHC - OTH LOCAL	855 - EXPANDED LEARNING	04/16/2020	206.43
EULALIA PENA GABRIEL	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2020	100.00
CINDY KRAMER	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2020	120.00
C/O DESMOND & DESTINY MITCHELL	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2020	160.00
AMANDA FAHNEY	EMPTY HAND ART REFUND-COVID	JAMES IS HI COMMUNITY SCHC - OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	103.13
HEATHER WALL	KARATE CLASS REFUND-COVID	JAMES IS HI COMMUNITY SCHC - OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	103.13
JESSICA SMITH	KARATE CLASS REFUND-COVID	JAMES IS HI COMMUNITY SCHC - OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	103.13
KISHA HARVEY	KARATE CLASS REFUND-COVID	JAMES IS HI COMMUNITY SCHC - OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	103.13
WHITNEY ASNIP	KARATE CLASS REFUND-COVID	JAMES IS HI COMMUNITY SCHC - OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	103.13

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LINDSAY MCDANIEL	KARATE CLASS REFUND-COVID	BURKE COMMUNITY ED	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	103.13
ABIGAIEL BRAZAEU	GOLF INDEX REFUND-COVID	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	106.25
MICHELLE SMITH	ARTS BUZZ KIDS REFUND-COVID	BURKE COMMUNITY ED	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	112.20
KELLY CLEVELAND	ART BUZZ KIDS - REFUND - COVID	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	112.50
ANNIE HAMNETT	ART BUZZ KIDS REFUND-COVID	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	112.50
GINA GREENE	ART BUZZ KIDS REFUND-COVID	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	112.50
CARLIE OGREN	ART BUZZ REFUND-COVID	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	112.50
GAIL SPECHT	ART BUZZ REFUND-COVID	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	112.50
HANY ALLAM	ART BUZZ REFUND-COVID	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	112.50
JOSH DUNCAN	ART BUZZ REFUND-COVID	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	112.50
KATHERINE SWIERGOSZ	ART BUZZ REFUND-COVID	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	112.50
KATIE ST. CLAIRE	ART BUZZ REFUND-COVID	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	112.50
STEPHANIE BUNCH	ART BUZZ REFUND-COVID	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	112.50
STEPHEN KISS	ART BUZZ REFUND-COVID	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	112.50
TORY MASZK	ART BUZZ REFUND-COVID	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	112.50
ANDREA OGELMAN	ARTS BUZZ KIDS REFUND-COVID	BURKE COMMUNITY ED	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	112.50
EVAN GRAYBOYES	ARTS BUZZ KIDS REFUND-COVID	BURKE COMMUNITY ED	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	112.50
LINDSAY SAKRAN	ARTS BUZZ KIDS REFUND-COVID	BURKE COMMUNITY ED	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	112.50
MARGARET FERRY	SOCCER SHOTS REFUND-COVID	JAMES IS HI COMMUNITY SCHC	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	112.50
ANN BOMGREN	WEE LITTLE ARTS REFUND-COVID	BURKE COMMUNITY ED	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	115.63
STEPHEN KISS	KARATE CLASS REFUND-COVID	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	123.74
NICOLE GORDON	CIRCUS PERF REFUND-COVID	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	175.00
STEFANYA DELLESANDRO	ARTS BUZZ KIDS REFUND-COVID	BURKE COMMUNITY ED	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	181.26
AMBER MOST	BRICKS 4 KIDZ REFUND-COVID	BURKE COMMUNITY ED	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	181.26
ANNA GRUELAH	BRICKS 4 KIDZ REFUND-COVID	BURKE COMMUNITY ED	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	181.26
STEFANYA DELLESANDRO	BRICKS 4 KIDZ REFUND-COVID	BURKE COMMUNITY ED	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	181.26
JULIA STOWERS	SOCCER SHOTS REFUND-COVID	GARRETT COMMUNITY ED	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	187.50
KIRA TALERICO	KARATE CLASS REFUND-COVID	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	206.25

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SARA DRAYTON	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	221.00
KINGSLEY OTALUKA	ART BUZZ REFUND-COVID	WANDO COMMUNITY SCHOOL - OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	225.00
PATRICIA SPENCE	ART BUZZ REFUND-COVID	WANDO COMMUNITY SCHOOL - OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	225.00
PATRICK TOOMEY	CIRCUS PERF REFUND-COVID	WANDO COMMUNITY SCHOOL - OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	287.50
TU TRAN	CIRCUS PERF REFUND-COVID	WANDO COMMUNITY SCHOOL - OTH LOCAL	855 - EXPANDED LEARNING	04/23/2020	287.50
ELISABETH HUNTER	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	300.00
MERRITT SEGERS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	321.00
CHRISTIE NORGART	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	371.00
TAMARA BURRELL	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	371.00
KIMBERLY FORDNEY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	421.00
JESSICA HONG	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	442.00
ANGEL BURNS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	500.00
AMI MURPHY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	592.00
LISA CALVERT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	742.00
LOQUITA BRYANT-JENKINS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	742.00
JESSICA KENNEDY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	1,113.00
KATIE NEWTON	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	1,184.00
KELLEY JARRETT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	1,184.00
ELIZABETH RENNIE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	1,494.00
KATURA NELSON	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	1,494.00
RYAN MILNER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	25.00
RYAN MILNER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	75.00
AIYE LIANG	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	100.00
ANIKA BELL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	100.00
COURTNEY M. HALL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	100.00
SUSAN MOREA	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	100.00
AI YAO CHEN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
ALENA POPOVA	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ANGELA MCGLYNN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
ANNE STAVRINAKIS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
ARUN MANEEJAN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
ASHLEY WHEELON	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
BENJAMIN SNIDER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
BRIAN HARROLD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
CARRIE BATES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
CHAD COUNTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
CHIVON GILLIARD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
CHRIS BARINEAU	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
DARRIN GOSS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
DG KOCH	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
DIEM THU LESHER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
EUGENE SESSOMS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
EVA KNOX	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
FELIX GARCIA ROMERO	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
GREGORY LUTZ	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
GUANG MING WHITLEY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
HALINA BOBRYKAVA	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
HEATHER GREENE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
HEATHER HALL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
IAN STEFANYSHYM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
JAMES MAESTAS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
JILLIAN KING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
JULIE BLUMETTI	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
KARISSA ADAMS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
KHAHN D. NGUYEN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
KRISTINE CHILDERS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LORI BATES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
MAHO YAMAGUCHI	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
MELISSA INGRAM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
MILAGROS HERNANDEZ	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
NADIA AVENDANO	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
NICOLE BROCKMAN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
SANDRA SELVITELLI	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
SEAN HIGHSMITH	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
SHERRI HENRIKSON	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
STACEY PHILLIPS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
THOMAS LIU	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
TOYA HAMPTON	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
TRINIA WALKER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
VANESSA MAYBERRY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
W. BRYON BURBAGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
WESLEY NEWELL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	125.00
ASHLEY PITCAIRN	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	140.00
ARSLAN ADYAEVA	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	150.00
CHRIS SELBY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	265.00
DANIELLE RATTELADE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	265.00
DIANE KAMEN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	265.00
EDITH BLAKESLEE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	265.00
JENNIFER LESSLIE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	265.00
KATY RICHARDSON	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	265.00
LEANNE ANDERSON	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	265.00
MARY CATHERINE TRAYWICK	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	265.00
MEGAN BAKER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	265.00
STEPHANIE SEVERANCE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	265.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRAVIS LANDRITH	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	265.00
MARK OSBORNE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	100.00
TERESA MUTHARD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	100.00
KANESHA SINGLETON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	175.00
AMY KRONBERG	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
ANNE MOISE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
ANTONIA GOURDIE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
ASHA KUMAR-VEERASWANY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
BRETT PETERSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
CARA HAENEL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
CURT WEGNER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
DANIEL MURPHY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
DIANE STORY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
ELIZABETH BROUCQSAULT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
HAYLEY CARTER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
JAMES EARLY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
JENNIFER HALE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
JOHN HEEKE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
JOHN MARINO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
JOSAON STOKLOSA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
JOVIA AYIKU	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
KELLY GAGNON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
KIKKI THAYER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
LARA LEROY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
LOI NGUYEN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
MARK OSBORNE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
MARLA GARDNER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
MELINDA MONK	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PATRICK VAGLIENTI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
PETER WILSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
RICHARD BRISBIN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
SHENG GUO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
STEPHEN NICHOLS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
TIFFANY CULLUM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
TIM BLANC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
TOM KUNKLE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
TRINIDAD LOMELI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
VALERIE PAQUETTE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
WILL EARLY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
WILLIAM DRAKE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
WILLIAM ZIEGLER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	225.00
CORA DeARELLANO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	250.00
DARCY JASKWHICH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	250.00
DIANE STORY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	300.00
HAYLEY CARTER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	300.00
JODI RAULS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	300.00
KIKKI THAYER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	300.00
PAULA BENNETT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	300.00
TOM KUNKLE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	300.00
VALERIE PAQUETTE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	300.00
WILLIAM ZIEGLER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	300.00
JEFFERSON LEATH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	450.00
JEFFERSON LEATH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	600.00
MICHAEL COPPOLA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	600.00
KENDALL SUTTERLIN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	825.00
LILA OR MIGUEL MONTALVO	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	110.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LISA OR JOSEPH CARUSO	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	140.00
AMANDA OR JOSEPH GREENE	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	140.00
AMY LOPEZ CHAVEZ OR ERVIN LORE	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	140.00
ANGELINA OR CHRIS DURAN	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	140.00
Belinda Figueroa	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	140.00
BRITANY JORDAN	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	140.00
CRESTA PRESNELL OR CHRISTOPHER	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	140.00
GERMANA SORIANO OR JUAN JARQUI	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	140.00
GLORIA PASCUAL	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	140.00
JUDITH OR KEVIN CONDON	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	140.00
MARIA BARRIOS OR NAZARIO HERNA	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	140.00
MEAGAN AUSTIN	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	140.00
ROCIO OR JOSE MARTINEZ	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	140.00
SANDRA ANDREWS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	140.00
SHEBEKA OR AHMARD FLUDD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	140.00
SIERRA MAXWELL	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	140.00
SUSAN OR JEREMY BATTS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	140.00
C/O ALAYZIAH & ALMESHA SMITH	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	160.00
C/O JAYDEN & JESIAH DINGLE	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	160.00
ANASTASHA CLAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	40.00
TERRI BAMBERG	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	40.00
MATTHEW HLAVAC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	65.00
TERRI BAMBERG	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	75.00
JOHN OR JAMIE SEVILLE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	100.00
MONIQUE EVANS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	100.00
STEPHEN OR THEA THOMAS TRETT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	100.00
TAKIERA COLE OR WARRY SMITH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	100.00
DEBORAH OWENS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	100.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KRYSTEN HORNE	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	100.00
LORI SCHRECKER	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	100.00
MARK DURINSKY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	100.00
MEGHAN LACEY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	100.00
NICHALETTE CREEDMORE	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	100.00
ROLAND WILSON III	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	100.00
SHAUNA COLIER	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	100.00
SHONTE WRIGHT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	100.00
WERTING LIN	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	100.00
XIANGCHUN ZHENG	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	100.00
ANASTASHA CLAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	100.00
DIANA OR JAMES GRIMES	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	100.00
JESSICA DURAN OR MANUEL HERNAN	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	100.00
SAUNDRA DE-ATHOS-MEERS OR HARO	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	100.00
ABBY MEYER	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	110.00
WEN TING LIN	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	110.00
AMBER ALLEN	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	115.00
EMILY WILHOIT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	115.00
JACQUELYN BARRUS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	115.00
JESSICA NORRIS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	115.00
KATE HERWIG	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	115.00
LAURA ANGERMEIER	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	115.00
LISA SMITH	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	115.00
REBECCA RICHARDSON	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	115.00
RUTH RAHALEY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	115.00
SAYLOR DEJOY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	115.00
LATHRESHA BROWN	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	115.00
TARA OR RICK MANDE	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	115.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ABBEY MEYER	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	116.00
HOANG NGUYEN	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	116.00
IVY AIKEN	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	116.00
JEFF HAUGHT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	116.00
LORI POOSER	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	116.00
WHIT WHITTINGTON	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	116.00
XIANGCHUN ZHENG	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	116.00
KATI WILHELM	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	120.00
QUINTERRA HENRY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	120.00
PAUL OR ALLISON TUMMINIA	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	120.00
ARLEN AANSTOOS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	121.00
KELLIE CLARK	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	125.00
ERIN DANCE	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	126.00
LYNDSEY SONNEFELD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	130.00
AUDREY TAMEKAZU	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	135.00
MATTHEW HLAVAC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	135.00
AYSHIA FORREST	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	140.00
PETER BARTOS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	140.00
ADAM OR KRISTYN BRINKER	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	145.00
BRIAN OR ANGELA MCINVALE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	145.00
DARREN OR KIMBERLY CUMBIE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	145.00
DONALD OR BETHANY BRITTON	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	145.00
LISA COCHRAN	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	145.00
MICHAEL HASTINGS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	146.00
TAKIERA COLE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	150.00
MELINDA RYAN	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	150.00
PETE NASH	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	150.00
JULIE OR MATTHEW FRAZIER	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MARY AND FRANK BROWN	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	150.00
ANGIE KEEFE	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	160.00
JULIUS MACKEY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	160.00
KATHLEEN HALL	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	160.00
RICHARDINE WILSON	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	160.00
ERIN BURT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	176.00
MEGAN KINGDON	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	176.00
AUDREY YADON	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	180.00
MEGAN CARPENTER	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	180.00
RACHEL RUNDEL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	180.00
ABIGAYLE LOBEIN	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
ADDIE LYNN	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
ALICIA JONES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
AMBER LYNCH	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
AMIE LONG	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
AMY HARDEE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
ANDREW CALDWELL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
ANGELINA SAUNDERS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
AUREA FLESHER	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
BECKY HOPPMANN	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
BRENDA LEWIS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
CASSANDRA SHAW	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
CHERI BAILEY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
CHIMER HEANEY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
CRISTY RAMOS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
FABIO ZADDA	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
HAROLD CARTER	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
KATY BENJAMIN	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KERRI STIBBS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
KERRI STUBBS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
KIMBERELY SWETT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
LAGAUNDA FLOYD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
LAUREN HENNETT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
LORI MCCLAM	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
MARCY COOK	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
MARIE BOLT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
MARY ALMONTE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
MATTHEW LOGAN	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
MATTHEW MILES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
PATRICK MCNULTY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
PATRICK MUNDY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
PHUNG LY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
RENEE BROWN	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
RYAN WILKS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
SEAN EDGE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
SHERRY JOHNSON	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
STEVEN MIRAS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
SUSAN POTEAT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
TIFFANY HORSCHHEL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
TIFFANY LYMAN	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
YARITZA VILLEGES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	189.00
COLEMAN WATTS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	190.00
STAR LONGO	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	190.00
CHARLES OBENG DARKO	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	190.00
JIA FU DONG	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	190.00
KYRA BOUCHER	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	190.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REGINA SUMTER	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	190.00
AARON EDWARDS	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
ANDREW OR CAROL ANN MCLESTER	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
ANNETTE SINGLETON	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
ASHLEY OR ASHLEY KELLY	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
BRENDA HAWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
BRIDGET OR MIKE LUSSIER	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
CANDICE LOWERY	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
CHASE OR STACI DUNN	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
CLANCY FLOUNDER	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
DAN OR JENNIFER POLON	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
DONNIE OR DAWN BUHRMASTER	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
EDWARD OR LIZL KOTZ	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
ELIZABETH OR JEREMIAH VOLCKO	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
ERIC OR HEATHER WALDROP	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
FRANK OR JESSICA KOSITZ	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
GEORGE OR JUSTA DEBNAM	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
GREG OR JENNY EDWARDS	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
JEFFREY OR CRISTINA SWINNEY	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
JEFFREY OR PAGE LUTHER	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
JOHN OR ASHLEY COOPER	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
JOHN OR JAMIE SEVILLE	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
JOHN OR PATRICIA DOWNEY	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
JON OR BETSY WALLACE	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
LINDSEY COOPER	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
MARY OR CHARLES CHANCE	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
MICHAEL OR SARAH DART	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
NED OR CINDY PHILBECK	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OLIVER OR CRYSTAL ROOSKENS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
PATRICK OR KIRSTEN KORSON	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
ROBERT OR STEPHANIE JORDAN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
SCOTT OR KIERA HENDERSON	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
STAN OR SUNNY GRAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
STEWART OR HEIDI MARTIN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
THEA THOMAS TRETT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
THEODORE OR TRACI MANOS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
TOMMY OR LORI CURTIS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
TRENT COX	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
ALISA MORGAN	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
MELISSA DURINSKY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
MICHELL NEIDLINGER	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
MONSHEKA SPEED	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
RUSSELL CREEDMORE	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
SHAUNA COLLIER	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
MEGAN CARPENTER	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
JUDITH OR KEVIN CONDON	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	200.00
TRACY JAMES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	220.00
GAYLORD GREENE	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	225.00
MELISSA LADD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	225.00
BRANDY PRICE	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	230.00
AMANDA LIVINGSTON	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	250.00
JASON OR ROBIN GUNN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	250.00
JOHN OR HARTLEY COOPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	250.00
KEVIN OR CATHY HARRISON	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	250.00
SCOTT OR JENNIFER ROGERS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	250.00
KAREN HARPER	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KRISTIN CAUDLE	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	300.00
KELLY CRISTITIELLO	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	316.00
APRIL COOK	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	378.00
BRIAN NOEL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	378.00
JENNIFER BROWN	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	378.00
LAURA ADDIS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	378.00
YVETTE GIBSON	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	378.00
TIFFANY MOREA	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	379.00
JAMIE MEISSNER	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	380.00
MELISSA LADD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	380.00
JESSICA POWELL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	380.00
AMELIA POWERS OR POWERS LAYTON	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	380.00
MELISSA TOWNSEND	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	567.00
TIFFANY JOHNSON-GUNN	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	835.56
CHARNAE PATTERSON	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	100.00
SHERIKA WASHINGTON	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	100.00
STEPHAN SIMMONS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	130.00
MELISSA LOTT	FOOD SERVICES REFUND	WANDO HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	04/30/2020	136.50
BRIAN OR JENNIFER FAHEY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	145.00
BRIAN YAGEL OR LI ZHANG	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	145.00
KEVIN HALL OR MICHELLE VIVIEL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	145.00
KEVIN OR TIOMBE PLAIR	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	145.00
MATTHEW OR KATHLEEN CAMPBELL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	145.00
ROUALEYN OR MARY DE HAAS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	145.00
KIRA MEEKINS	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	150.00
Patricia McLaughlin	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	150.00
CATHERINE RICE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	180.00
LARAMIE GUEST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	180.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PERCILLA COAXUM	FOOD SERVICES REFUND	GOV JAMES B EDWARDS ELEM	- REV COL AD	600 - FOOD SERVICE FUNDS	04/30/2020	199.00
ASHLEY BELL	REFUND SMAART CAMP	VARIOUS SCHOOLS	- OTH LOCAL	839 - G/T SUMMER SMAART	04/30/2020	200.00
BRIAN CENCE	REFUND SMAART CAMP	VARIOUS SCHOOLS	- OTH LOCAL	839 - G/T SUMMER SMAART	04/30/2020	200.00
Shemiah Byrd	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	220.00
CHRISTOPHER COLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	240.00
ELIZABETH POTTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	240.00
HEATHER CHADWICK	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	240.00
KRISTEN MILLS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	240.00
MICHELL CHAMP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	240.00
THOMAS HIGGINS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	240.00
ANGELA KEEFE	REFUND SMAART CAMP	VARIOUS SCHOOLS	- OTH LOCAL	839 - G/T SUMMER SMAART	04/30/2020	300.00
DEANNA WALTER	REFUND SMAART CAMP	VARIOUS SCHOOLS	- OTH LOCAL	839 - G/T SUMMER SMAART	04/30/2020	300.00
DENNIS JONES	REFUND SMAART CAMP	VARIOUS SCHOOLS	- OTH LOCAL	839 - G/T SUMMER SMAART	04/30/2020	300.00
XINGJU NIE	REFUND SMAART CAMP	VARIOUS SCHOOLS	- OTH LOCAL	839 - G/T SUMMER SMAART	04/30/2020	300.00
MICHELE MIHOK	REFUND ANGEL OAK PRESCHOOL	ANGEL OAK ELEMENTARY	- TUIT/REG	980 - ANGEL OAK EARLY CHILDHOOD	04/30/2020	350.00
KRISTINE CHILDERS	REFUND SMAART CAMP	VARIOUS SCHOOLS	- OTH LOCAL	839 - G/T SUMMER SMAART	04/30/2020	400.00
WILLIAM SMOOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	530.00
JENNIFER WEST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	590.00
MICHELLE FALCONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	590.00
RICHARD REDDEN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	590.00
KRISTEN LEE	REFUND SMAART CAMP	VARIOUS SCHOOLS	- OTH LOCAL	839 - G/T SUMMER SMAART	04/30/2020	600.00
HUNTER KERRISON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	1,180.00
OPHELIA DARBY	ADJUDICATOR-SOA	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	250.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	04/28/2020	980,641.96
OWENS & ASSOCIATE	ANGEL OAK - MOBILES MP/STRUCTU	ANGEL OAK ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	2,048.00
OWENS & ASSOCIATE	MARY FORD - ELC DESIGN MECH/PL	MARY FORD ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	04/02/2020	43,200.00
OWENS & ASSOCIATE	BURKE - HVAC PHASE 1 MEP ENGIN	BURKE HIGH	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	24,500.00
OWENS & ASSOCIATE	ANGEL OAK - MOBILES MP/STRUCTU	ANGEL OAK ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	512.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	780.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2020	110.00
PANDEV LAW, LLC	GOVERNMENT FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/03/2020	2,400.00
PARLOR CAPITAL, LLC	BRICKS FOR KIDZ	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	04/16/2020	304.50
PARLOR CAPITAL, LLC	BRICKS FOR KIDZ	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	04/16/2020	1,636.69
PARLOR CAPITAL, LLC	BRICKS FOR KIDZ	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	04/16/2020	2,359.89
PARLOR CAPITAL, LLC	BRICKS FOR KIDZ	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	04/16/2020	3,273.39
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	FY 2020 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	04/28/2020	92,032.53
PEARSON ASSESSMENT	BRACKEN COMPLETE KITS	ASSESSMENT & EVALUATION	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	1,578.15
PEARSON CLINICAL ASSESSMENT	COMPUTER SOFTWARE FOR MINI AND	NORTH CHARLESTON HIGH	- SOFTWARE	328 - INDUSTRY CERTIFICATES	04/16/2020	779.36
PEARSON CLINICAL ASSESSMENT	COMPUTER SOFTWARE FOR MINI AND	NORTH CHARLESTON HIGH	- SOFTWARE	328 - INDUSTRY CERTIFICATES	04/16/2020	3,666.64
PEBA INSURANCE BENEFITS	GRP 5100100		- DEPEND LIF	100 - GENERAL OPERATING	04/10/2020	8,961.14
PEBA INSURANCE BENEFITS	GRP 5100100		- SUPP DIS	100 - GENERAL OPERATING	04/10/2020	26,495.08
PEBA INSURANCE BENEFITS	GRP 5100100		- OPT LIFE	100 - GENERAL OPERATING	04/10/2020	63,818.78
PEBA INSURANCE BENEFITS	GRP 5100100		- DEN INS	100 - GENERAL OPERATING	04/10/2020	282,314.58
PEBA INSURANCE BENEFITS	GRP 5100100		- HEALTH DED	100 - GENERAL OPERATING	04/10/2020	4,039,555.58
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE A	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	936.52
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE A	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	909.47
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE A	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	877.16
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	04/02/2020	80,501.36
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	04/16/2020	81,696.36
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	04/30/2020	81,326.36
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	373.33
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	560.00
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	560.00
PETER CAMPBELL SR	NORTHWOODS - PAINT CORRIDORS/S	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	22,350.00
PHOENIX LEARNING SYSTEMS	CONSULTANT FEES	STUDENT INFORMATION	- MGMT SVS	100 - GENERAL OPERATING	04/02/2020	12,500.00
PHOENIX LEARNING SYSTEMS	ONE YEAR RENEWAL	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	04/16/2020	2,990.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	110.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	129.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	247.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	314.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	397.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	820.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	1,220.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	107.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	110.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	110.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	122.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	135.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	137.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	137.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	138.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	153.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	154.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	162.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	169.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	170.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	212.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	214.19
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	226.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	227.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	240.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	243.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	245.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	314.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	330.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	356.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	356.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	358.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	398.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	441.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	509.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	530.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	536.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	601.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	712.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	946.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	1,271.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	1,417.02
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	1,630.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	2,177.56
PINE GROVE OPCO, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	04/16/2020	1,834.64
PINNACLE ARCHITECTURE, P.A.	MINNIE HUGHES - RR DESIGN	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	14,625.00
PIONEER CREDIT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	131.26
PIONEER CREDIT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	202.34
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	117.72
PLANETHS LLC	RENEWAL FOR ONLINE ATHLETIC MO	PLANNING AND REAL ESTATE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	15,400.00
PLEASANT PLACES INCORPORATED	LGBHS - MITIGATION TREE PLANTI	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/23/2020	3,750.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MAMIE P WHITESIDES ELEMEN'	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CHARLES PINCKNEY ELEMENT/	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CHAS COUNTY SCHOOL OF THE	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	196.00
PMA MANAGEMENT CORP	S120029NEN		- WRKERS CMP	100 - GENERAL OPERATING	04/16/2020	111,119.72
PMA MANAGEMENT CORP	S121551NEN		- WRKERS CMP	100 - GENERAL OPERATING	04/16/2020	166,353.59
PMA MANAGEMENT CORP	S120566NEN		- WRKERS CMP	100 - GENERAL OPERATING	04/16/2020	177,025.92
PMA MANAGEMENT CORP	S122123NEN		- WRKERS CMP	100 - GENERAL OPERATING	04/23/2020	47,148.05
POPFIT KIDS	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/02/2020	270.00
POPFIT KIDS	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/02/2020	300.00
POPFIT KIDS	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/02/2020	360.00
POPFIT KIDS	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/02/2020	400.00
POPFIT KIDS	EDUCATIONAL/TRAINING SERVICES	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/02/2020	480.00
POPFIT KIDS	EDUCATIONAL/TRAINING SERVICES	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/02/2020	480.00
POPFIT KIDS	EDUCATIONAL/TRAINING SERVICES	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/02/2020	480.00
POPFIT KIDS	EDUCATIONAL/TRAINING SERVICES	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/02/2020	640.00
POST & COURIER	POST AND COURIER SPELLBOUND RE	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/16/2020	2,700.00
PREMIERE BUILDING MAINTENANCE	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	04/16/2020	207.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	CL25300 25" DUAL SIDED LAMINAT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/30/2020	2,565.59
PRO-CHEM INCORPORATED	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	04/30/2020	1,193.02
PRO-LINE INDUSTRIAL PRODUCTS INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	04/16/2020	1,293.83
PROFESSIONAL PRINTERS INC	POSTCARDS	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/30/2020	5,845.00
PST CHARLESTON INC	FM - DATABASE DESIGN & CONSTRU	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/02/2020	250.00
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	E A BURNS ELEMENTARY	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	04/16/2020	9,720.00
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	E A BURNS ELEMENTARY	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	04/16/2020	16,683.75
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	04/23/2020	0.10
PUBLIC CONSULTING GROUP	TUTOR ED INTERVENTION 2	MARY FORD ELEMENTARY	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	04/23/2020	1,314.53
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	371 - PALMETTO PRIORITY	04/23/2020	3,009.38
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	371 - PALMETTO PRIORITY	04/23/2020	5,200.00
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	04/23/2020	6,977.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PUBLIC CONSULTING GROUP	TUTOR ED INTERVENTION 2	MARY FORD ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	04/23/2020	8,810.47
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	04/30/2020	3,251.25
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	04/30/2020	5,276.25
PUBLIC CONSULTING GROUP	INTENSIVE INTERVENTION AND ACC	ST JOHN'S HIGH	- INSTR SVS	371 - PALMETTO PRIORITY	04/30/2020	5,922.00
PUBLIC CONSULTING GROUP	INTENSIVE INTERVENTION AND ACC	ST JOHN'S HIGH	- INSTR SVS	371 - PALMETTO PRIORITY	04/30/2020	8,748.00
PURCHASE POWER	Postage - For the postage mete	CHARLES PINCKNEY ELEMENT/	- POSTAGE	100 - GENERAL OPERATING	04/23/2020	150.00
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	228,987.25
R & R SCREEN PRINTING & DESIGN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	1,696.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/02/2020	254.15
RANDSTAD NORTH AMERICA INC	TEMP SERVICE FOR CLERICAL POSI	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	844 - MISC DONATIONS	04/30/2020	200.75
RANDSTAD NORTH AMERICA INC	TEMP SERVICE FOR CLERICAL POSI	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	844 - MISC DONATIONS	04/30/2020	391.08
RANDSTAD NORTH AMERICA INC	TEMP SERVICE FOR CLERICAL POSI	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	844 - MISC DONATIONS	04/30/2020	474.65
RAPTOR TECHNOLOGIES	OPEN PO FOR RAPTOR SERVICES	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/02/2020	2,575.00
RAPTOR TECHNOLOGIES	OPEN PO FOR RAPTOR SERVICES	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/30/2020	210.00
RAPTOR TECHNOLOGIES	OPEN PO FOR RAPTOR SERVICES	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/30/2020	1,290.00
RB STALL HIGH	JROTC SUPPLY REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	299 - ROTC	04/02/2020	8,349.61
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2020	807.23
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	04/02/2020	188.26
RECORDING FOR THE BLIND	TECHNOLOGY MATERIALS / DIGITA	SPECIAL EDUCATION DEPARTM	- SOFTWARE	203 - IDEA	04/02/2020	990.00
RED IRON ARCHITECT	HURSEY - DESIGN FEES (DUE DILI	MALCOLM C HURSEY ELEMENT	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/30/2020	14,103.70
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY\	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/30/2020	17,057.18
REI ENGINEERS	ST JOHNS - ROOFS 1 TO 13 CD	ST JOHN'S HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/16/2020	5,000.00
REVEER GROUP LLC	BVIEW - PARKING ADDITIONAL DES	BRIDGE VIEW DRIVE	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	9,073.75
REVEER GROUP LLC	BVIEW - PARKING ADDITIONAL DES	BRIDGE VIEW DRIVE	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	3,237.50
REVEER GROUP LLC	BVIEW - PARKING ADDITIONAL DES	BRIDGE VIEW DRIVE	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	3,177.25
REVEER GROUP LLC	BVIEW - PARKING ADDITIONAL DES	BRIDGE VIEW DRIVE	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	5,013.50
REVEER GROUP LLC	BVIEW - PARKING ADDITIONAL DES	BRIDGE VIEW DRIVE	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	8,715.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	04/23/2020	126.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	437.32
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	437.32
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	358.27
RICOH USA INC	04/12/20-05/11/2020	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	04/02/2020	105,843.78
RICOH USA INC	FY20 COPIER LEASE DEVICE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	04/02/2020	105,843.78
RICOH USA INC	BURNS - REMOVE/INSTALL COPIER	E A BURNS ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	200.00
ROBERT F WRIGHT	SECURITY MURRAY LASAINE SWEETHEART B	MURRAY-LASAINE ELEMENTAR	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	120.00
ROSCOE C JACKSON	ROSCOE JACKSON	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	2,615.00
ROSEN HAGOOD, LLC	STATEMENT#29	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/16/2020	150.00
ROSEN HAGOOD, LLC	STATEMENT#25	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/16/2020	400.00
ROSEN HAGOOD, LLC	STATEMENT#2	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/16/2020	22,673.55
ROSEN HAGOOD, LLC	1000-720,1000-741	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/23/2020	46,312.84
ROSENBLUM COE ARCHITECTS INC	ANGEL OAK - MOBILES DESIGN ADD	ANGEL OAK ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	7,513.30
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	10,750.00
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	28,392.44
ROSENBLUM COE ARCHITECTS INC	ANGEL OAK - MOBILES A&E/MASTER	ANGEL OAK ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	9,502.66
ROSENBLUM COE ARCHITECTS INC	ANGEL OAK - MOBILES A&E/MASTER	ANGEL OAK ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	5,471.79
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/30/2020	51,617.42
S & A ENTERPRISES, INC	WAHS- PAINT DOORS/FRAMES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	25,600.00
S & ME INCORPORATED	WAH - REPAINT DOORS/FRAMES EVA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	1,000.00
S & ME INCORPORATED	BHHS CTE - ENVIRO DESIGN DEMO	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	1,400.00
S & ME INCORPORATED	CE WILLIAMS - ROADWAY SPECIAL	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	2,685.00
S & ME INCORPORATED	CE WILLIAMS - SPECIAL INSPECTS	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	6,731.25
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	12,800.63
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLI	R D SCHRODER MIDDLE	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	250.00
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLI	C C BLANEY ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	750.00
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLI	ST JAMES-SANTEE ELEMENTAF	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	5,882.00
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLI	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	7,337.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S & ME INCORPORATED	VARIOUS - WATER QUALITY CAT 1	ST JOHN'S HIGH	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	2,816.00
S & ME INCORPORATED	VARIOUS - WATER QUALITY CAT 1	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	3,456.00
S & ME INCORPORATED	VARIOUS - WATER QUALITY CAT 1	LAING MIDDLE	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	3,584.00
S & ME INCORPORATED	VARIOUS - WATER QUALITY CAT 1	CHARLESTON PROGRESSIVE S	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	4,032.00
S & ME INCORPORATED	VARIOUS - WATER QUALITY CAT 1	CHICORA ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	4,288.00
S & ME INCORPORATED	VARIOUS - WATER QUALITY CAT 1	SULLIVAN'S ISLAND ELEMENTAI	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	4,800.00
S & ME INCORPORATED	VARIOUS - WATER QUALITY CAT 1	CAROLINA PARK ES	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	8,896.00
S & ME INCORPORATED	VARIOUS - WATER QUALITY CAT 1	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	10,816.00
S & ME INCORPORATED	VARIOUS - WATER QUALITY CAT 1	WANDO HIGH SCHOOL	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	14,400.00
S & ME INCORPORATED	CE WILLIAMS - MOBILES CHAPTER	C E WILLIAMS ACADEMIC MAGN	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	872.50
S & ME INCORPORATED	NORTHWOODS - PAINT EVALUATION	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	1,000.00
S & ME INCORPORATED	LAUREL HILL - FLOOR ASBESTOS A	LAUREL HILL PRIMARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	2,210.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	04/02/2020	145.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/02/2020	234.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/02/2020	360.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/02/2020	612.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/02/2020	616.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/02/2020	658.17
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/02/2020	813.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	04/02/2020	1,073.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	04/02/2020	1,228.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/02/2020	1,245.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	04/02/2020	1,619.91
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/02/2020	2,487.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/02/2020	3,889.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/02/2020	4,064.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/02/2020	4,388.15
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/02/2020	4,841.56



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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	4,953.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	5,047.08
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	04/02/2020	5,127.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	5,187.11
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	5,217.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/02/2020	5,348.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	04/02/2020	5,510.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	5,555.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/02/2020	5,751.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	5,792.11
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	04/02/2020	5,831.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAIN ELEMENAR - ENERGY	100 - GENERAL OPERATING	04/02/2020	5,916.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	04/02/2020	6,136.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	6,385.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	6,714.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	04/02/2020	7,093.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	04/02/2020	7,250.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	7,430.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	7,677.98
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	04/02/2020	8,132.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	8,246.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	8,286.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	8,663.50
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/02/2020	8,697.39
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENT/ - ENERGY	100 - GENERAL OPERATING	04/02/2020	8,873.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	8,993.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	9,036.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN1 - ENERGY	100 - GENERAL OPERATING	04/02/2020	9,379.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	04/02/2020	9,571.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	04/02/2020	9,621.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/02/2020	9,721.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	9,727.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	9,818.36
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	9,895.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	10,237.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	11,116.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	04/02/2020	11,282.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	04/02/2020	12,810.27
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	04/02/2020	13,189.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	04/02/2020	13,270.15
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/02/2020	15,863.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	04/02/2020	24,272.40
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	04/02/2020	24,430.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/02/2020	31,693.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/02/2020	54,015.74
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/16/2020	22.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	04/16/2020	52.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	04/16/2020	94.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	04/16/2020	138.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	04/16/2020	152.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	04/16/2020	154.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	04/16/2020	206.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	222.91
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/16/2020	304.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	04/16/2020	319.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	04/16/2020	330.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/16/2020	360.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	04/16/2020	395.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	469.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	04/16/2020	482.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/16/2020	616.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	617.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/16/2020	648.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	04/16/2020	1,018.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	04/16/2020	1,533.96
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	04/16/2020	2,035.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	2,225.55
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	2,392.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	04/16/2020	2,673.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	4,067.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	04/16/2020	4,082.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	04/16/2020	4,086.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	4,096.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	04/16/2020	4,106.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	4,191.19
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/16/2020	4,205.10
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	04/16/2020	4,450.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	04/16/2020	4,656.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	04/16/2020	5,121.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/16/2020	5,242.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	04/16/2020	5,261.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	5,296.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	5,303.36
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	5,343.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	5,380.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	04/16/2020	5,897.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	6,255.38
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	6,357.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	7,019.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	7,027.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	7,319.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	7,407.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	7,920.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	8,299.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	8,630.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	ADVANCED STUDIES WEST ASHLEY - ENERGY	100 - GENERAL OPERATING	04/16/2020	8,766.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	8,903.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	9,126.40
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	NORTH CHAS CREATIVE ARTS CENTER - ENERGY	100 - GENERAL OPERATING	04/16/2020	9,421.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/16/2020	9,995.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	11,045.49
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	04/16/2020	11,588.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	04/16/2020	11,715.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	04/16/2020	11,722.15
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/16/2020	12,957.33
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	04/16/2020	13,149.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	04/16/2020	13,460.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/16/2020	15,843.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	04/16/2020	22,533.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	04/16/2020	23,012.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	04/16/2020	24,984.73
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210028460445	CHAS COUNTY SCHOOL OF THE ARTS - ENERGY	100 - GENERAL OPERATING	04/16/2020	36,968.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/16/2020	53,638.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	04/30/2020	100.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/30/2020	234.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/30/2020	443.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	04/30/2020	526.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	04/30/2020	710.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/30/2020	1,245.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/30/2020	2,725.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/30/2020	3,394.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/30/2020	3,560.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	04/30/2020	3,576.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/30/2020	3,824.45
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/30/2020	4,251.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	04/30/2020	5,007.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/30/2020	5,135.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN1 - ENERGY	100 - GENERAL OPERATING	04/30/2020	5,478.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/30/2020	5,554.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	04/30/2020	5,572.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/30/2020	5,933.17
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/30/2020	6,187.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/30/2020	6,375.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/30/2020	6,546.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/30/2020	6,879.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	04/30/2020	7,218.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/30/2020	7,485.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	04/30/2020	7,681.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	04/30/2020	8,196.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/30/2020	9,133.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	04/30/2020	10,241.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/30/2020	10,709.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/30/2020	26,288.32
S&D COFFEE INC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	301.94
SANDRA PROUDE	BOARD MEETING	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	04/02/2020	120.00
SANDRA PROUDE	SECURITY BURKE HS SOCCER VS NCHS	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2020	354.69
SARENA JAMES	ADJUDICATOR	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	250.00
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/02/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	04/02/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	04/02/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	04/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	04/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	04/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	04/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	04/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	04/02/2020	20.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	04/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	04/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	04/02/2020	64.58
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/02/2020	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/02/2020	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/02/2020	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	20.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	64.58
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	83.93
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS		- GARNISHMENTS	100 - GENERAL OPERATING	04/02/2020	311.84
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS		- GARNISHMENTS	100 - GENERAL OPERATING	04/16/2020	193.52
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS		- GARNISHMENTS	100 - GENERAL OPERATING	04/30/2020	158.49
SCHOOL HEALTH CORPORATION	CTE TRAINING MANIKINS	NORTH CHARLESTON HIGH	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/30/2020	4,341.30
SCHOOL OF EMPTY HAND	SCHOOL OF EMPTY HAND ART ENRICHMENT	JAMES ISLAND COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	04/02/2020	1,949.07
SCHOOL SPECIALTY INC	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/02/2020	467.09
SCHOOL SPECIALTY INC	PRIORITY GRANT	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/23/2020	1,593.52
SCHOOL SPECIALTY INC	PRIORITY GRANT	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	04/23/2020	16,835.63



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOLDUDE.COM	MAINT - FY20 SOFTWARE RENEWAL	FACILITY MAINTENANCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	9,483.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	3,705.00
SEAMON WHITESIDE & ASSOCIATES INC	ECMCS - MONTESSORI PERMITS/TOW	E COOPER MONTESSORI CHAR	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	1,311.00
SEAMON WHITESIDE & ASSOCIATES INC	LINCOLN HS - DUE DILIGENCE SER	LINCOLN HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/30/2020	4,397.48
SEIDLITZ EDUCATION LCC	ESOL TRAINING AND MATERIALS	ENGLISH AS A SECOND LANGU,	- INSTR PROG	264 - TITLE III - ESOL	04/23/2020	1,750.00
SEIDLITZ EDUCATION LCC	ESOL TRAINING AND MATERIALS	ENGLISH AS A SECOND LANGU,	- TEXTBOOKS	264 - TITLE III - ESOL	04/23/2020	1,850.50
SEIDLITZ EDUCATION LCC	ESOL TRAINING AND MATERIALS	ENGLISH AS A SECOND LANGU,	- TEXTBOOKS	264 - TITLE III - ESOL	04/23/2020	1,909.75
SEIDLITZ EDUCATION LCC	ESOL TRAINING AND MATERIALS	ENGLISH AS A SECOND LANGU,	- INSTR PROG	264 - TITLE III - ESOL	04/23/2020	3,500.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	17,700.00
SGA NARMOURWRIGHT DESIGN, PA	LADSON - FIRE LANE CA ARCH//CI	LADSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	04/23/2020	125.47
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/16/2020	109.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	04/02/2020	135.82
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	04/02/2020	133.52
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	04/02/2020	141.97
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	04/30/2020	103.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/02/2020	182.05
SHI INTERNATIONAL CORP	Adobe Creative Cloud for teams	WANDO HIGH SCHOOL	- TECH P SVS	207 - VOC ED / CATE (84.048)	04/23/2020	3,494.40
SHI INTERNATIONAL CORP	DATA PROCESSING, COMPUTER, PRO	OFFICE OF TCHR EFFECTIVENE	- SOFTWARE	302 - ADEPT	04/30/2020	173.22
SHI INTERNATIONAL CORP	Creative Cloud for Enterprise,	CAREER & TECHNOLOGY EDUC	- TECH P SVS	207 - VOC ED / CATE (84.048)	04/30/2020	14,760.00
SHYNAE JONES	SECURITY WANDO SPRING FORMAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	120.00
SHYNAE JONES	SECURITY-WANDO GUIDANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2020	120.00
SIGN IT QUICK INC	VARIOUS - BUILDING SIGNS	FACILITY MAINTENANCE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	2,096.33
SILMAR ELECTRONICS I INC	PHY SEC STOCK PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/02/2020	2,551.91
SKAT TRANSPORT LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	1,275.00
SMITH & ASSOCIATES INC	BAPTIST HILL - SEWER LINE REPA	BAPTIST HILL HIGH	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	10,682.00
SOIL CONSULTANTS INC	CAS@NCHS - TESTING & INSPECTIO	CAS-NORTH CHARLESTON	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	2,070.75
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	BAPTIST HILL HIGH	- STUDENT SV	100 - GENERAL OPERATING	04/16/2020	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	SPRINGFIELD ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	04/16/2020	1,000.00
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	04/16/2020	5,925.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	232 - MCKINNEY-VENTO ED HOMELESS	04/02/2020	127.55
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/02/2020	160.43
SOUTH CAROLINA DEPARTMENT OF EDUCATION	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/16/2020	1,575.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	04/16/2020	6,400.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	4,257.75
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	3,605.44
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX		- SALES TAX	100 - GENERAL OPERATING	04/20/2020	15,089.85
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	3,734.51
SOUTH CAROLINA DHEC	NPDES PERMITTING FEE	MALCOLM C HURSEY ELEMENT	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	125.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	04/02/2020	4,141.76
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RETIREMENT	100 - GENERAL OPERATING	04/16/2020	4,141.76
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	04/30/2020	-1,685.92
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	04/30/2020	-1,645.23
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	04/30/2020	-591.41
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	04/30/2020	4,141.76
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	04/30/2020	7,381,414.69
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	04/01/2020	579,286.01
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	04/16/2020	581,984.03
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	04/21/2020	5,568.07
SOUTH EAST COMMUNICATIONS INC	MOMS EXP Wing Low Voltage Cabl	MOULTRIE MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	5,590.20
SOUTH EAST COMMUNICATIONS INC	DUNSTON ES - LOST TIME & WAGES	MATILDA F DUNSTON ELEMENT	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	12,550.00
SOUTHERN ROOFING SERVICES INC	NCH - ROOF REPLACE PH 1	NORTH CHARLESTON HIGH	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/23/2020	70,531.00
SPIRIT COMMUNICATIONS	5180203	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	0.06
SPIRIT COMMUNICATIONS	5180203	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	0.31
SPIRIT COMMUNICATIONS	5180203	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	0.34
SPIRIT COMMUNICATIONS	5180203	ADVANCED STUDIES WEST ASH	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	0.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	5180203	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	3.46
SPIRIT COMMUNICATIONS	5180203	SIMMONS-PINCKNEY MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	11.94
SPIRIT COMMUNICATIONS	5180203	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	11.99
SPIRIT COMMUNICATIONS	5180203	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/23/2020	378.26
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	-1,850.95
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	-1,233.96
SPIRIT COMMUNICATIONS	500231	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	0.05
SPIRIT COMMUNICATIONS	500231	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	0.20
SPIRIT COMMUNICATIONS	500231	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	0.21
SPIRIT COMMUNICATIONS	500231	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	0.30
SPIRIT COMMUNICATIONS	500231	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	0.38
SPIRIT COMMUNICATIONS	500231	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	0.59
SPIRIT COMMUNICATIONS	500231	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	1.04
SPIRIT COMMUNICATIONS	500231	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	1.68
SPIRIT COMMUNICATIONS	500231	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	3.99
SPIRIT COMMUNICATIONS	500231	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	4.41
SPIRIT COMMUNICATIONS	500231	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	4.46
SPIRIT COMMUNICATIONS	500231	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	4.74
SPIRIT COMMUNICATIONS	500231	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	6.36
SPIRIT COMMUNICATIONS	500231	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	7.35
SPIRIT COMMUNICATIONS	500231	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	9.66
SPIRIT COMMUNICATIONS	500231	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	9.66
SPIRIT COMMUNICATIONS	500231	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	10.60
SPIRIT COMMUNICATIONS	500231	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	12.39
SPIRIT COMMUNICATIONS	500231	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	13.78
SPIRIT COMMUNICATIONS	500231	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	17.12
SPIRIT COMMUNICATIONS	500231	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	17.35
SPIRIT COMMUNICATIONS	500231	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/30/2020	19.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	20.77
SPIRIT COMMUNICATIONS	500231	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	25.44
SPIRIT COMMUNICATIONS	500231	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	26.88
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	63.39
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	418.01
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	555.30
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	555.50
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	949.07
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	3,959.52
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/30/2020	3,959.52
SPROUTING MINDS	CONSULTING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	04/16/2020	1,800.00
SPROUTING MINDS	CONSULTING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	04/30/2020	4,100.00
SSC SERVICE SOLUTIONS	STONO PARK - WINDOW CLEANING	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/02/2020	5,300.00
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	04/16/2020	110.40
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	04/16/2020	287.50
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	04/16/2020	342.47
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	04/16/2020	370.30
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	04/16/2020	450.80
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	04/16/2020	500.71
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	04/23/2020	213.21
SSC SERVICE SOLUTIONS	LGBHS - FIELD MAINTENANCE	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/23/2020	8,942.18
SSC SERVICE SOLUTIONS	GEN SERVICES - LABOR FOR WAREH	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	04/23/2020	20,696.40
SSC SERVICE SOLUTIONS	WANDO - PAVING ASPHALT REPAIR	WANDO HIGH SCHOOL	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/23/2020	23,718.75
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	04/16/2020	146.59
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/16/2020	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/16/2020	146.59
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/16/2020	256.86
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/16/2020	403.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	04/16/2020	506.69
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	214.71
STATE DEPARTMENT OF EDUCATION	MT ZION ELEM- 1001095-3900193	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/16/2020	513.25
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/02/2020	554.40
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/30/2020	539.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/30/2020	25,833.60
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/30/2020	41,250.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/30/2020	45,530.70
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	04/30/2020	64,512.50
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/30/2020	114,959.66
STRATASYS, INC.	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	04/23/2020	4,813.62
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	04/02/2020	3,632.52
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	04/02/2020	5,497.73
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	A C CORCORAN ELEMENTARY	- INSTR SVS	203 - IDEA	04/02/2020	6,242.50
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MURRAY-LASAIN ELEMENAR'	- INSTR SVS	203 - IDEA	04/02/2020	8,319.00
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	04/30/2020	1,440.64
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	04/30/2020	2,180.36
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	203 - IDEA	04/02/2020	2,470.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	04/16/2020	1,105.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	04/16/2020	1,800.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	203 - IDEA	04/16/2020	1,800.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	04/16/2020	2,250.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	203 - IDEA	04/16/2020	2,250.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	04/23/2020	650.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	04/23/2020	1,350.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	04/23/2020	2,040.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	04/23/2020	2,250.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	04/23/2020	2,325.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	04/23/2020	2,385.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	203 - IDEA	04/30/2020	1,267.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	203 - IDEA	04/30/2020	1,800.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	203 - IDEA	04/30/2020	1,950.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	203 - IDEA	04/30/2020	2,250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/02/2020	238.57
SYSTEMS FOR SOUND, INC.	BURKE AUDITORIUM SCREEN REPLAC	BURKE HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	6,440.99
T Q CONSTRUCTORS INC	DUNSTON ES - BID AWARD RECOMME	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	209,564.99
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	1,844,588.45
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	2,426,679.48
T Q CONSTRUCTORS INC	LGBHS SITE PKG - BID RECOMMEND	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	165,618.03
T.Y. LIN INTERNATIONAL	VARIOUS - STADIUM FCA ASSESSME	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	7,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEMEN	- IN STATE	100 - GENERAL OPERATING	04/02/2020	105.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	564.59
TDS TELECOM	COMMUNICATION (TELEPHONE)	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	44.10
TDS TELECOM	COMMUNICATION (TELEPHONE)	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	49.61
TDS TELECOM	COMMUNICATION (TELEPHONE)	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	168.03
TDS TELECOM	COMMUNICATION (TELEPHONE)	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	287.88
TDS TELECOM	COMMUNICATION (TELEPHONE)	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	362.14
TDS TELECOM	COMMUNICATION (TELEPHONE)	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/23/2020	852.82
TEACHER CREATED MATERIALS	EDUCATIONAL/TRAINING SERVICES	E A BURNS ELEMENTARY	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	04/16/2020	27,000.00
TECHNICAL TRAINING AIDS	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- TECH P SVS	329 - CAREER & TECHNOLOGY ED	04/16/2020	7,746.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	DUNSTON ES - CHANGE PANIC BAR	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	328.55
TECHNOLOGY SOLUTIONS OF CHARLESTON	BURKE CTE - INSTALL FLOATING B	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	04/16/2020	341.42
TECHNOLOGY SOLUTIONS OF CHARLESTON	AC CORCORAN - MATCHING COP FUN	A C CORCORAN ELEMENTARY	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	455.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	RFI VEHICLE READERS TEST	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/16/2020	541.31
TECHNOLOGY SOLUTIONS OF CHARLESTON	EAST COOPER MONTESSORI - ACC M	E COOPER MONTESSORI CHAR	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	650.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTON	STALL HS COPS GRANT	R B STALL HIGH	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	04/16/2020	650.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MURRAY LASAINE ACC - COPS FUND	MURRAY-LASAINE ELEMENTAR'	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	04/16/2020	1,355.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	AC CORCORAN - MATCHING COP FUN	A C CORCORAN ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	1,475.86
TECHNOLOGY SOLUTIONS OF CHARLESTON	MINNIE HUGHES-MAIN ENTRANCE-GR	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	04/16/2020	1,605.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	STONO PARK - ACCESS CONTROL DO	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/16/2020	2,933.80
TECHNOLOGY SOLUTIONS OF CHARLESTON	EAST COOPER MONTESSORI - ACC M	E COOPER MONTESSORI CHAR	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	3,265.64
TECHNOLOGY SOLUTIONS OF CHARLESTON	STALL HS COPS GRANT	R B STALL HIGH	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	04/16/2020	4,254.27
TECHNOLOGY SOLUTIONS OF CHARLESTON	MURRAY LASAINE ACC - COPS FUND	MURRAY-LASAINE ELEMENTAR'	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	04/16/2020	6,440.81
TECHNOLOGY SOLUTIONS OF CHARLESTON	MINNIE HUGHES-MAIN ENTRANCE-GR	MINNIE HUGHES ELEMENTARY	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	04/16/2020	7,434.89
TECHNOLOGY SOLUTIONS OF CHARLESTON	EB ELLINGTON-ACCESS CONTROL DO	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/30/2020	3,363.26
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES SIMONS-ACCESS CONTROL DO	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/30/2020	3,363.26
TEMPLEFIT	COLLABORATIVE ENRICHMENT TEMPL	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/02/2020	261.00
TEMPLEFIT	COLLABORATIVE ENRICHMENT TEMPL	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/02/2020	261.00
TERRACON	LGBHS SOFTBALL FIELD - SPECIAL	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	6,969.25
TERRACON	VARIOUS - WATER QUALITY CAT 1	MONTESSORI COMMUNITY SCH	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	2,288.65
TERRACON	VARIOUS - WATER QUALITY CAT 1	OAKLAND ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	3,138.72
TERRACON	VARIOUS - WATER QUALITY CAT 1	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	4,511.91
TERRACON	VARIOUS - WATER QUALITY CAT 1	NORTH CHARLESTON ELEMEN'	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	4,642.69
TERRACON	VARIOUS - WATER QUALITY CAT 1	STILES POINT ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	6,015.88
THE GRANT EVALUATION GROUP, INC	CONSULTING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	04/23/2020	9,576.00
THE GRANT EVALUATION GROUP, INC	CONSULTING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	04/23/2020	19,987.75
THE SHERIDAN CORPORATION	VARIOUS - SEISMIC HVAC CURB ST	FACILITY MAINTENANCE	- OTH PR/TCH	100 - GENERAL OPERATING	04/23/2020	12,572.03
THERMO KING COLUMBIA, INC.	A/C REPAIR FOR STATE BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/16/2020	880.21
THOMAS & DENZINGER ARCHITECTS PA	ST JOHNS - BUS LOT DRB REVIEW	ST JOHN'S HIGH	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	1,040.00
THOMAS & DENZINGER ARCHITECTS PA	LADSON - ROOF CA	LADSON ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/02/2020	2,356.00
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGER	PINEHURST ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/02/2020	48,265.11
THOMAS & DENZINGER ARCHITECTS PA	DANIEL JENKINS - DESIGN ROOM S	DANIEL JENKINS ACADEMY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	4,990.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	04/02/2020	106,899.42

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TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	04/16/2020	104,912.27
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	04/23/2020	391.43
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	04/30/2020	105,982.88
TIDE WATER INTERIORS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	1,334.03
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CENTRAL MEDIA SERVICES	- IN STATE	100 - GENERAL OPERATING	04/02/2020	180.85
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHICORA ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LAMBS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LADSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PINEHURST ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHARLESTON ELEMEN	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHAS CREATIVE ARTS E	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MALCOLM C HURSEY ELEMENT	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	W B GOODWIN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MATILDA F DUNSTON ELEMENT	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	HUNLEY PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	A C CORCORAN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MIDLAND PARK PRIMARY SCHC	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DEER PARK MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MARY FORD ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PEPPERHILL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MEETING STREET ACD@BREN	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTHWOODS MIDDLE SCHOC	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MORNINGSIDE MIDDLE	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ZUCKER MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHAS COUNTY SCHOOL OF THI	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	GARRETT ACADEMY OF TECHN	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58



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TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DANIEL JENKINS ACADEMY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MEETING ST. ELEM. AT BURNS	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ST ANDREWS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	STONO PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	OAKLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ASHLEY RIVER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	SPRINGFIELD ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DRAYTON HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	C E WILLIAMS ACADEMIC MAGN	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ADVANCED STUDIES WEST ASH	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WEST ASHLEY HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	04/02/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	04/02/2020	93.16
TOBII DYNAVOX LLC	ASSISTIVE TECHNOLOGY MATERIAL	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	04/02/2020	4,430.85
TODD P GARRETT	\$100.00,\$4.65,3/3,3/9,3/23,3/31	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	04/16/2020	104.65
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/16/2020	131.96
TOTAL OFFICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	1,008.25
TOTAL PERFORMANCE SERVICES LLC	PUP-000-006-PUP Swivl C3 Bundl	SIMMONS-PINCKNEY MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	04/02/2020	1,102.80
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	04/16/2020	1,764.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2020	161.71
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	04/02/2020	401.63
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/02/2020	123.05
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	13.83
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LAUREL HILL PRIMARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	20.80
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MORNINGSIDE MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	27.66
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	27.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	34.53
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	GOV JAMES B EDWARDS ELEM - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	55.32
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CHARLES PINCKNEY ELEMENT/ - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	77.66
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BRIDGE VIEW DRIVE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	81.73
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DRAYTON HALL ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	83.50
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ANGEL OAK ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	85.98
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	115.84
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	A C CORCORAN ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	124.47
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MALCOLM C HURSEY ELEMENT - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	171.86
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LIBERTY HILL ACADEMY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	190.80
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HUNLEY PARK ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	202.46
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CARIO MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	221.28
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JANE EDWARDS ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	260.79
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DEER PARK MIDDLE SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	279.20
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LAMBS ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	296.13
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	SEPTIMA P CLARK ACADEMY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	298.10
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LINCOLN HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	323.92
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	R D SCHRODER MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	340.38
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MT ZION ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	340.49
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BURKE HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	361.77
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	C C BLANEY ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	477.39
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HARBOR VIEW ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	519.18
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	531.40
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	EDITH FRIERSON ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	536.76
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	PEPPERHILL ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	541.77
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	598.46
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	W B GOODWIN ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	647.14
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	PINEHURST ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	699.58

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TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	JAMES ISLAND ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	705.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MARY FORD ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	722.20
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LADSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	753.11
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	827.12
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	846.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	929.17
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HAUT GAP MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	972.85
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JAMES ISLAND ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	1,032.16
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	JAMES SIMONS ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	1,034.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JAMES ISLAND MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	1,167.38
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	NORTH CHARLESTON HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	1,257.83
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	1,358.92
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MEETING STREET ACADEMY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	1,403.41
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	STILES POINT ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	1,442.52
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	SPRINGFIELD ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	1,536.96
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	1,693.33
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	E A BURNS ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	1,935.56
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	STILES POINT ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	2,021.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ST JOHN'S HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	2,429.75
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	R B STALL HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	2,556.47
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	2,593.37
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	JAMES ISLAND MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	2,773.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	STONO PARK ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	2,833.60
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JENNIE MOORE ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	3,235.15
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LAING MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	3,275.20
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WANDO HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	5,617.93
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	4,074.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	OLD WHITESIDES SITE	- OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	5,500.00

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TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	04/16/2020	5,830.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DISTRICT 10 CONSTITUENT OFI - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	13.25
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LAUREL HILL PRIMARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	20.80
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	DISTRICT 10 CONSTITUENT OFI - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	23.50
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DISTRICT 4 CONSTITUENT OFFI - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	24.84
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MT ZION ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	41.62
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ST JOHN'S HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	55.71
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CHARLES PINCKNEY ELEMENT/ - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	77.66
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BRIDGE VIEW DRIVE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	81.73
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HAUT GAP MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	83.11
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DRAYTON HALL ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	83.50
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WA HEAD START - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	103.11
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	W B GOODWIN ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	111.03
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	115.84
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	GOV JAMES B EDWARDS ELEM - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	118.23
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JAMES ISLAND MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	167.52
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	R B STALL HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	195.44
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CARIO MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	221.28
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MARY FORD ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	248.94
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	MURRAY-LASAINE ELEMENTAR' - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	282.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	289.92
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LAMBS ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	342.57
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MEETING STREET ACD@BREN1 - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	349.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HUNLEY PARK ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	410.35
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ANGEL OAK ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	414.89
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MALCOLM C HURSEY ELEMENT - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	421.66
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	PEPPERHILL ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	436.58
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LADSON ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	448.30

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TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	E COOPER MONTESSORI CHAR - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	502.03
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	PINEHURST ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	582.46
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JAMES SIMONS ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	637.62
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ZUCKER MIDDLE SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	679.89
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MURRAY-LASAINE ELEMENTAR - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	725.74
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MONTESSORI COMMUNITY SCH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	744.90
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	OAKLAND ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	748.37
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	EDITH FRIERSON ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	752.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	A C CORCORAN ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	754.78
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DEER PARK MIDDLE SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	761.09
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WANDO HIGH SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	766.46
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CHARLESTON PROGRESSIVE S - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	790.03
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	E B ELLINGTON ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	869.28
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,001.83
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,034.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MINNIE HUGHES ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,059.80
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BUIST ACADEMY ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,122.02
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	NORTH CHARLESTON HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,147.36
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ST ANDREWS MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,190.13
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MORNINGSIDE MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,241.31
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ADVANCED STUDIES WEST ASH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,339.16
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,346.33
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MEMMINGER ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,394.89
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CHICORA ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,404.26
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,429.49
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	OAKLAND ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,598.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUAL	NORTH CHARLESTON HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,644.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,773.97

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TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,856.50
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,856.50
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	CHARLESTON PROGRESSIVE S	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,903.50
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	ST ANDREWS MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	1,927.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUAL	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUAL	CHARLESTON PROGRESSIVE S	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUAL	JAMES SIMONS ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BAPTIST HILL HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	2,194.34
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	2,232.50
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	MILITARY MAGNET ACADEMY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	2,397.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CAROLINA PARK ES	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	2,442.28
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	BURKE HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	2,679.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ST ANDREWS ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	3,064.65
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUAL	R B STALL HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	3,288.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUAL	SPRINGFIELD ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	4,160.00
TRIAD MECHANICAL CONTRACTORS	WAH - HVAC ROOFTOP REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	1,930.00
TRIAD MECHANICAL CONTRACTORS	WAH - HVAC ROOFTOP REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	44,489.13
TRIAD MECHANICAL CONTRACTORS	WAH - HVAC ROOFTOP REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/23/2020	6,724.00
TRIAD MECHANICAL CONTRACTORS	WAH - HVAC ROOFTOP REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/30/2020	13,300.00
TRIFECTA NETWORKS, LLC	ADMIN PHONE - MRS. MSITH	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	100 - GENERAL OPERATING	04/16/2020	180.00
TRIFECTA NETWORKS, LLC	STOCK PHONES & CORDS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/23/2020	1,475.00
TRITECH SOFTWARE SYSTEMS	SITE LICENSE ANNUAL MAINTENANC	PUBLIC SAFETY OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	290.19
TRITECH SOFTWARE SYSTEMS	ANNUAL MAINTENANCE	PUBLIC SAFETY OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	2,197.41
TRITECH SOFTWARE SYSTEMS	RENEWAL MAINTENANCE - SOFTWARE	PUBLIC SAFETY OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	12,488.00
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	318.91
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	1,428.56
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	04/02/2020	236,122.38
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	04/16/2020	235,609.49

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TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	04/23/2020	235,308.08
TYLER TECHNOLOGIES	VERSATRAN ROUTING AND PLANNING	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	04/23/2020	350.00
TYLER TECHNOLOGIES	VERSATRAN ROUTING AND PLANNING	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	04/23/2020	2,100.00
TYLER TECHNOLOGIES	VERSATRAN ROUTING AND PLANNING	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	04/23/2020	7,260.00
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	8,880.41
UNITED STATES TREASURY	8038-T 57-6000322	VARIOUS SCHOOLS	- MGMT SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	197.00
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	04/02/2020	1,020.91
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	04/16/2020	1,020.91
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	04/30/2020	1,020.91
UNIVERSITY OF FL LEADERSHIP &	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/16/2020	87,500.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR PROG	100 - GENERAL OPERATING	04/02/2020	23,175.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/30/2020	5,500.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	04/02/2020	5,151.75
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	04/16/2020	5,151.75
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	04/30/2020	5,151.75
UPS	4002EW	STONO PARK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	04/02/2020	10.38
UPS	4002EW	MATILDA F DUNSTON ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	10.38
UPS	4002EW	CAS-NORTH CHARLESTON	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	10.38
UPS	4002EW	BAPTIST HILL HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	10.38
UPS	4002EW	LUCY G BECKHAM HIGH SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	14.77
UPS	4002EW	MOULTRIE MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	19.21
UPS	4002EW	E A BURNS ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	19.21
UPS	4002EW	C E WILLIAMS ACADEMIC MAGNET	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	19.21
UPS	4002EW	HAUT GAP MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	19.21
UPS	4002EW	ADVANCED STUDIES WEST ASHLEY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/02/2020	36.87
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	121.77
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	127.30
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	135.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	140.00
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	142.40
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	165.06
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	183.24
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	189.67
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	206.94
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	215.33
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	230.50
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	239.93
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	255.15
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	255.51
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	274.39
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	275.23
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	286.44
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	287.02
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	291.79
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	293.31
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	311.35
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	314.23
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	315.93
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	345.38
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	349.31
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	350.04
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	363.87
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	370.44
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	375.51
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	378.73
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	381.15



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	403.79
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	410.26
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	412.69
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	416.48
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	417.60
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	421.80
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	423.59
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	423.81
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	434.07
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	442.11
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	446.91
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	447.97
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	448.55
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	451.91
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	452.17
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	468.77
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	472.48
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	488.24
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	501.07
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	501.41
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	513.97
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	519.34
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	523.52
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	546.92
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	556.49
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	564.89
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	567.44
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	603.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	612.88
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	712.82
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	717.07
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	721.08
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	772.03
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	849.47
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	885.94
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	988.89
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	1,040.00
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	1,058.37
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	1,238.84
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	1,244.99
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	1,341.10
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	1,389.14
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	1,410.00
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	04/02/2020	1,504.00
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	1,552.58
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	1,572.78
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	1,622.91
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	1,634.34
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	1,683.60
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	1,724.58
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	1,732.99
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	1,767.93
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	1,815.01
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	1,867.56
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	1,915.27
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	1,920.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	2,065.49
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	2,093.67
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	2,130.95
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	2,177.72
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	2,210.61
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	2,229.80
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	2,263.13
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	2,276.61
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	2,367.25
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	2,424.49
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	2,518.78
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	2,793.97
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	2,888.15
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	2,896.46
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	2,917.73
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	2,925.32
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	3,101.85
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	3,124.40
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	3,128.45
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	3,131.86
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	3,199.65
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	3,331.17
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	3,347.41
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	3,351.23
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	3,359.04
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	3,395.24
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	3,418.60
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	3,576.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	3,698.12
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	3,703.93
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	3,951.16
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	3,999.45
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	4,079.15
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	4,086.52
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	4,124.17
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	4,259.17
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	4,310.38
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	4,408.94
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	4,465.51
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	4,808.13
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	4,843.42
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	4,993.62
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	6,124.67
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	6,557.73
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	7,356.07
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/02/2020	7,495.80
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	147.41
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	198.84
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	200.93
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	223.94
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	242.10
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	276.72
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	278.44
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	310.31
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	327.61
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	329.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	373.25
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	378.83
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	391.20
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	403.63
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	409.70
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	424.13
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	463.98
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	467.82
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	472.97
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	483.63
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	485.17
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	579.75
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	653.86
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	685.01
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	736.73
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	806.16
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	870.12
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	871.52
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	1,166.25
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	1,505.47
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	04/16/2020	1,678.26
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	1,729.26
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	1,901.10
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	1,912.56
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	1,935.66
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	2,014.94
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	2,034.70
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	2,254.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	2,333.61
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	2,543.76
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	2,724.08
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	2,776.24
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	2,816.84
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	2,967.39
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	3,099.19
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	3,111.90
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	3,179.19
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	3,331.00
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	3,500.67
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	3,728.06
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	4,467.16
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	5,024.87
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	6,396.28
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	6,702.06
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	7,062.20
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	7,899.66
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	8,474.64
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/16/2020	10,568.37
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/23/2020	103.48
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/23/2020	132.14
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/23/2020	143.70
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	04/23/2020	218.56
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	04/23/2020	236.64
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	293.83
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	334.62
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/23/2020	353.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/23/2020	420.80
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/23/2020	515.12
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/23/2020	546.29
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/23/2020	618.12
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/23/2020	672.26
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/23/2020	701.19
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/23/2020	716.14
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	1,216.30
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	1,241.33
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	1,290.76
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	1,387.08
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/23/2020	1,391.63
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	1,729.21
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	1,861.26
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	1,907.38
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	2,048.84
US FOODS	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	2,161.16
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	2,178.72
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	3,082.52
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	3,857.76
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	4,038.33
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	4,396.80
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	7,833.63
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	8,591.74
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/23/2020	19,901.65
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	105.40
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	116.67
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	137.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	139.97
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	140.00
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	167.36
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	168.56
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	169.60
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	179.44
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	179.87
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	180.78
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	191.41
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	202.72
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	203.16
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	214.94
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	246.36
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	248.51
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	249.87
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	261.07
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	279.96
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	293.57
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	308.84
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	312.55
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	320.15
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	323.56
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	329.75
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	375.83
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	402.24
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	405.49
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	407.62
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	426.66



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	437.80
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	442.89
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	467.66
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	480.12
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	487.28
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	497.48
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	501.85
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	502.17
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	505.64
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	514.79
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	526.33
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	537.43
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	569.99
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	625.53
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	691.80
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/30/2020	777.54
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	807.84
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	871.58
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,121.47
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,125.41
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,354.64
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,480.19
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,521.57
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,548.81
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,585.88
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,594.80
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,694.82
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,725.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,828.90
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,855.72
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,866.64
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,889.56
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	1,940.23
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	2,286.85
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	2,318.77
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	2,355.47
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	2,565.56
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	2,732.60
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	2,859.47
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	2,860.59
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	2,886.60
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	2,949.01
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	2,989.55
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	3,193.21
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	3,400.59
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	3,485.23
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	3,771.33
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	4,444.67
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	4,458.40
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	4,645.57
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	4,893.61
US FOODS	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	4,996.38
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/30/2020	5,055.85
VALIC	PLAN#SCORP 401A		- RETIREMENT	100 - GENERAL OPERATING	04/02/2020	110,126.48
VALIC	PLAN#SCORP 401A		- RETIREMENT	100 - GENERAL OPERATING	04/16/2020	109,646.83
VALIC	PLAN#SCORP 401A		- RETIREMENT	100 - GENERAL OPERATING	04/23/2020	297.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VALIC	PLAN#SCORP 401A		- RETIREMENT	100 - GENERAL OPERATING	04/30/2020	110,270.47
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2020	310.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2020	822.69
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2020	5,147.05
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2020	220.36
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	1,094.49
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	1,322.40
VARSITY BRANDS HOLDING CO INC	WEST ASHLEY HS - FOOTBALL HELM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	2,786.80
VARSITY BRANDS HOLDING CO INC	STALL HIGH SCHOOL - FOOTBALL	R B STALL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	3,328.18
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2020	4,475.21
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	139.58
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	244.55
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	253.75
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	270.25
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	280.28
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	406.57
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	470.81
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	523.76
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	554.59
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	740.45
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	834.29
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2020	6,407.09
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	401.49
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2020	7,916.16
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	113.10
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	238.09
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	384.37
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	1,070.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	2,238.80
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2020	2,323.10
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	546.10
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2020	2,616.23
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	634.87
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2020	634.88
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/23/2020	-50.00
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	04/23/2020	-50.00
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING	- SUPPLIES	100 - GENERAL OPERATING	04/23/2020	-50.00
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	04/23/2020	-50.00
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/23/2020	-50.00
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	100 - GENERAL OPERATING	04/23/2020	32.53
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	38.01
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	38.01
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	38.01
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	38.01
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION	- PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	04/23/2020	38.01
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	54.23
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN	- PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC	- PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	54.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.54
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	54.67
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	54.67
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	54.67
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	54.67
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	54.67
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	54.67
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	54.67
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	54.67
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	64.54
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	64.54
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHN - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	64.54
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	64.54
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	04/23/2020	64.54
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	64.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	64.54
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	64.54
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	64.67
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	71.96
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	76.02
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	91.56
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	92.55
VERIZON WIRELESS	504053352-00001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	92.55
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	92.55
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	92.55
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	92.55
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	04/23/2020	92.55
VERIZON WIRELESS	942046577-0001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	100.03
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNITY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	108.77
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	108.90
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	108.90
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	109.08
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	109.08
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	109.08
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	109.08
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	109.08
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	109.08
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	109.08
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	109.08
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	109.21
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	109.21
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	119.08
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	119.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	119.08
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	119.08
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	119.08
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	119.21
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	119.21
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	124.20
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMMUNITY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	140.56
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	147.09
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	147.09
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	147.09
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	147.09
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	147.22
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	156.78
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	156.91
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	163.00
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	163.62
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	163.88
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	167.09
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	173.62
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	173.62
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	183.62
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	185.10
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	185.36
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	186.64
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	193.62
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	218.41
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	236.29
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	238.16



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VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	249.41
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	256.17
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	256.56
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	259.77
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	266.30
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	04/23/2020	266.30
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	282.70
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	305.73
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	327.24
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	327.37
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	341.09
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	347.24
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASH - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	365.25
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	365.51
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	366.30
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	394.35
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	413.28
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	04/23/2020	442.17
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	479.28
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	04/23/2020	578.90
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	582.09
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	618.33
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	623.39
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	624.89
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	635.40
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	691.07
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	727.41
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	814.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	927.18
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	1,011.85
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	1,158.71
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	1,331.53
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	1,571.81
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	04/23/2020	1,912.60
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	3,686.97
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	04/23/2020	3,795.74
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	04/02/2020	257.93
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	04/16/2020	279.54
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	04/30/2020	279.54
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	04/02/2020	480.81
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	04/16/2020	480.81
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	04/30/2020	480.81
W H PLATTS COMPANY	CARIO MS- BAND ROOM AV UPGRADE	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	3,327.77
W H PLATTS COMPANY	CARIO MS- BAND ROOM AV UPGRADE	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	3,999.00
W H PLATTS COMPANY	WO REQUESTS-AV	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	1,148.61
W H PLATTS COMPANY	MARY FORD ES -WO 567238	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	3,500.00
W H PLATTS COMPANY	MARY FORD ES -WO 567238	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	5,525.21
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/02/2020	272.15
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/02/2020	489.09
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/02/2020	1,567.97
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/02/2020	1,658.98
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/02/2020	1,773.43
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/02/2020	2,877.60
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/02/2020	5,903.86
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/02/2020	6,362.43
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/02/2020	6,999.88

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W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/02/2020	8,643.42
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/02/2020	10,171.39
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/02/2020	10,302.08
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/02/2020	29,979.55
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/30/2020	133.26
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/30/2020	177.67
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/30/2020	222.10
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/30/2020	621.85
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/30/2020	1,141.43
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/30/2020	1,840.20
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/30/2020	4,784.50
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/30/2020	7,786.90
WALKER ANDREW RIDGE	ECMS-Tone out speakers	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	840.00
WALKER ANDREW RIDGE	PINCKENY ES ADDITIONAL HORNS	CHARLES PINCKNEY ELEMENT/	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	04/16/2020	780.55
WANDO HIGH SCHOOL	CTE	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	60.00
WANDO HIGH SCHOOL	CTE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/23/2020	125.00
WANDO HIGH SCHOOL	CTE	WANDO HIGH SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/23/2020	412.75
WATSON ELECTRICAL CONSTRUCTION CO LLC	STJOHNS - CONTROL INTERIOR LIG	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/30/2020	5,499.44
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	04/02/2020	1,201.39
WEATHERPROOFING TECHNOLOGIES INC	JAMES SIMONS - ROOF WATER TEST	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	1,290.16
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	04/02/2020	1,945.60
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	04/02/2020	4,262.43
WEATHERPROOFING TECHNOLOGIES INC	LINCOLN - ROOF BLDG 55, ELECTR	LINCOLN HIGH	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	2,264.89
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	226.25
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	04/23/2020	500.00
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT - ROOF MAINTENANCE PR	FACILITY MAINTENANCE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	109,811.05
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	0.38
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	6.00

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WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	240.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	04/30/2020	260.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	295.19
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	433.11
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	452.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	04/30/2020	494.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	04/30/2020	499.62
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	04/30/2020	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1,000.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1,335.94
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	04/30/2020	1,596.13
WEATHERPROOFING TECHNOLOGIES INC	GARRETT - ROOF REPAIR CAFE LOB	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	2,433.85
WEATHERPROOFING TECHNOLOGIES INC	ELLINGTON - ROOF REPAIR ROOMS	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	3,389.06
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/30/2020	1,314.93
WHOLE BUILDING SYSTEMS LLC	MAINT - CCSD DESIGN REQUIREMEN	FACILITY MAINTENANCE	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	3,000.00
WHOLE BUILDING SYSTEMS LLC	BAPTIST HILL - HVAC DESIGN - P	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/16/2020	44,000.00
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	04/02/2020	124.30
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	04/02/2020	511.01
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	04/16/2020	574.19
WINCHESTER XAVIER & ASSOCIATES INC	STALL HIGH SCHOOL - REMOVAL O	R B STALL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	2,029.00
WINCHESTER XAVIER & ASSOCIATES INC	CONTRACTED WORK FOR JBE MEDIA	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	4,012.50
WINCHESTER XAVIER & ASSOCIATES INC	MARY FORD - HS MODULAR UNITS	CHILD & FAMILY DEVELOPMENT	- OTHER SRVS	842 - EARLY HEAD START	04/02/2020	12,125.00
WINCHESTER XAVIER & ASSOCIATES INC	MEDIA CENTER RENOVATIONS FOR J	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	2,140.50
WINCHESTER XAVIER & ASSOCIATES INC	MOVING JIES MEDIA CENTER FURNI	JAMES ISLAND ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/16/2020	3,208.00
WINCHESTER XAVIER & ASSOCIATES INC	MARY FORD - HS MODULAR UNITS	CHILD & FAMILY DEVELOPMENT	- OTHER SRVS	842 - EARLY HEAD START	04/16/2020	14,025.00
WINCHESTER XAVIER & ASSOCIATES INC	CORCORAN - ROOF MOBILE CCSD005	A C CORCORAN ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	6,773.80
WINCHESTER XAVIER & ASSOCIATES INC	NORTHWOODS - ROOF MOBILE 0253	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	04/23/2020	7,470.00

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WINCHESTER XAVIER & ASSOCIATES INC	MARY FORD - HS MODULAR UNITS	CHILD & FAMILY DEVELOPMENT - OTHER SRVS	842 - EARLY HEAD START	04/30/2020	37,287.68
WINGS FOR KIDS	EDUCATIONAL/TRAINING SERVICES	MT ZION ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/30/2020	3,300.00
WINGS FOR KIDS	EDUCATIONAL/TRAINING SERVICES	EDITH FRIERSON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/30/2020	3,300.00
WINGS FOR KIDS	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/30/2020	6,600.00
WINGS FOR KIDS	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/30/2020	6,600.00
WM BUILDING ENVELOPE CONSULTANTS, LLC	BUIST - EXT ENV MOISTURE INVES	BUIST ACADEMY ELEMENTARY - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	7,000.00
WM BUILDING ENVELOPE CONSULTANTS, LLC	ASHLEY RIVER - ROOF BID TO CA	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	593 - 8% GO BAN 2018A	04/30/2020	3,500.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2020	1,932.90
WULBERN KOVAL	CAROLINA PARK ES - BOOKCASE	CAROLINA PARK ES - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/02/2020	248.00
WULBERN KOVAL	IT OFFICE FURNITURE MOVE	CHIEF INFORMATION OFFICE - TECH P SVS	100 - GENERAL OPERATING	04/16/2020	400.00
WULBERN KOVAL	STALL HIGH SCHOOL -CONFERENCE	R B STALL HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	8,436.60
WULBERN KOVAL	STALL HIGH SCHOOL - LOBBY AND	R B STALL HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	04/30/2020	19,552.38
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	04/02/2020	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	04/16/2020	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	04/30/2020	171.25
YOUNG CLEMENT RIVERS	2017-CP-10-04972	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/16/2020	665.00