

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

The Expenditure Report Includes:

- Accounts payable transactions over \$100

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	04/29/2021	189.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	724.63
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	975.77
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	360.57
4 IMPRINT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	2,776.80
A 3 COMMUNICATIONS INCORPORATED	BREAK /FIX SECURITY CAMERAS ON	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	898.06
A 3 COMMUNICATIONS INCORPORATED	JIMS SWINGSPACE VIDINSIGHT UPGRADE	IT NETWORK OPERATIONS - SOFTWARE	100 - GENERAL OPERATING	04/01/2021	991.80
A 3 COMMUNICATIONS INCORPORATED	HEALTH MONITOR PLUS SOFTWARE	IT NETWORK OPERATIONS - SOFTWARE	100 - GENERAL OPERATING	04/01/2021	15,042.30
A 3 COMMUNICATIONS INCORPORATED	DRAYTON HALL SURVBELLANCE UPFI	DRAYTON HALL ELEMENTARY - TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	19,832.69
A 3 COMMUNICATIONS INCORPORATED	DRAYTON HALL SURVBELLANCE UPFI	DRAYTON HALL ELEMENTARY - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	28,370.00
A 3 COMMUNICATIONS INCORPORATED	DRAYTON HALL SURVBELLANCE UPFI	DRAYTON HALL ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	76,320.72
A 3 COMMUNICATIONS INCORPORATED	BREAK /FIX SECURITY CAMERAS ON	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	150.00
A 3 COMMUNICATIONS INCORPORATED	E. B. ELLINGTON ELEMENTARY SUR	E B ELLINGTON ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	1,392.00
A 3 COMMUNICATIONS INCORPORATED	MEMMINGER - CAMERA ADD NEAR NEW GATE	MEMMINGER ELEMENTARY - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	6,729.56
A 3 COMMUNICATIONS INCORPORATED	WA CAS NETWORK EQUIPMENT	CE WILLIAMS - NORTH (6TH) - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	10,261.37
A 3 COMMUNICATIONS INCORPORATED	ANGEL OAK - MOBILE CAMERA ADD	ANGEL OAK ELEMENTARY - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	10,589.80
A 3 COMMUNICATIONS INCORPORATED	E. B. ELLINGTON ELEMENTARY SUR	E B ELLINGTON ELEMENTARY - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	32,625.00
A 3 COMMUNICATIONS INCORPORATED	BREAK /FIX SECURITY CAMERAS ON	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	04/29/2021	150.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	225.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	225.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	04/29/2021	225.00
A T & T	287302516078	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/22/2021	111.58
A T & T	287284330906	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/22/2021	878.29
A T & T	843 745-7075 911	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	2.00
A T & T	843 745-7075 911	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	2.00
A T & T	843 745-7075 911	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	2.00
A T & T	843 745-7075 911	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	2.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	2.00
AT & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	6.00
AT & T	843 745-7075 911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	11.52
AT & T	843 745-7075 911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	13.27
AT & T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	27.72
AT & T	843 745-7075 911	McNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	27.72
AT & T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	27.72
AT & T	843 745-7075 911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	27.72
AT & T	843 745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	04/29/2021	27.72
AT & T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	41.58
AT & T	843 745-7075 911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	41.58
AT & T	843 745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	41.58
AT & T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	41.58
AT & T	843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	41.58
AT & T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	41.58
AT & T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	41.83
AT & T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	55.08
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	59.74
AT & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	62.81
AT & T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	69.31
AT & T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	69.31
AT & T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	71.05
AT & T	843 745-7075 911	DEPARTMENT OF JUVENILE JU - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	74.57
AT & T	843 745-7075 911	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	77.38
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	77.90
AT & T	843 745-7075 911	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	83.17
AT & T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	83.17
AT & T	843 745-7075 911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	83.17

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A T & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	84.90
A T & T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	97.03
A T & T	843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	97.03
A T & T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	97.03
A T & T	843 745-7075 911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	97.03
A T & T	843 745-7075 911	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	110.89
A T & T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	124.74
A T & T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	129.41
A T & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	133.70
A T & T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	138.60
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	147.00
A T & T	843 745-7075 911	LUCY G BECKHAM HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	152.48
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	206.82
A T & T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	290.93
A T & T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	313.16
A T & T	843 745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	326.09
A T & T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	358.48
A T & T	843 745-7075 911	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	491.38
A T & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	522.60
A T & T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	554.54
A T & T	843 745-7075 911	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	572.77
A T & T	843 745-7075 911	E COOPER MONTESSORI CHARTER - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	572.77
A T & T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	572.77
A T & T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	572.77
A T & T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	572.77
A T & T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	572.77
A T & T	843 745-7075 911	CHAS COUNTY SCHOOL OF THE FUTURE - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	572.77
A T & T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	572.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	572.77
A T & T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	574.42
A T & T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	586.62
A T & T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	586.62
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	587.56
A T & T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	594.08
A T & T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	600.49
A T & T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	603.23
A T & T	843 745-7075 911	NORTH CHARLESTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	610.77
A T & T	843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	611.28
A T & T	843 745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	614.35
A T & T	843 745-7075 911	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	614.35
A T & T	843 745-7075 911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	614.35
A T & T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	614.35
A T & T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	614.35
A T & T	843 745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	614.36
A T & T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	615.25
A T & T	843 745-7075 911	MURRAY-LASAIN ELEMENAR - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	628.22
A T & T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	635.67
A T & T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	636.82
A T & T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	638.74
A T & T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	641.42
A T & T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	642.08
A T & T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	642.08
A T & T	843 745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	642.08
A T & T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	643.47
A T & T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	647.87
A T & T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	655.94

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A T & T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	664.19
A T & T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	669.80
A T & T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	697.52
A T & T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	737.83
A T & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	738.31
A T & T	843 745-7075 911	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	739.01
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	796.13
A T & T	843 745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	904.20
A T & T	843 745-7075 911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	914.56
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	1,194.21
A T & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	1,224.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2021	184.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	253.46
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	04/01/2021	1,750.00
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	04/01/2021	7,250.00
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	04/15/2021	125.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2021	860.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	386.46
ADAM DEMING	75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	165.00
ADAM DEMING	WAHS SOCCER	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	120.00
ADAM DEMING	WAHS SOFTBALL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	120.00
ADAMS OUTDOOR ADVERTISING	2021-2022 RECRUITMENT - BILLBOARDS	HEADSTART/EHS/PRESCHOOL - ADVERTISIN	841 - HEAD START COLLABORATION	04/15/2021	5,000.00
ADC ENGINEERING	MIL MAG - CULINARY ARTS STRUCTURAL CD	MILITARY MAGNET ACADEMY - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	4,770.00
ADC ENGINEERING	STILES POINT - MOBILES CIVIL/S	STILES POINT ELEMENTARY - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	7,453.90
ADC ENGINEERING	WAH - CULINARY ARTS STRUCTURAL CD	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	2,045.79
ADC ENGINEERING	STILES POINT - MOBILES CIVIL/S	STILES POINT ELEMENTARY - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	4,931.50
ADC ENGINEERING	WANDO - STRUCTURAL DESIGN SVCS	WANDO HIGH SCHOOL - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	7,565.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	142.11

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AERIE CORPORATION	MAINT - AERIE HUB SUPPORT RENE	FACILITY MAINTENANCE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	705.00
AERIE CORPORATION	SINGLE SIGN ON & DOC SUPPORT 0	FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	860.00
AERIE CORPORATION	DOCUMENT MODULE-07/01/20-06/30	FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	965.00
AERIE CORPORATION	FLOOR PLAN LIBRARY UPGRADE - ONE TIME (	FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	3,000.00
AERIE CORPORATION	FLOOR PLAN LIBRARY UPGRADE - ONE TIME (	FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,600.00
AERIE CORPORATION	FLOOR PLAN LIBRARY UPGRADE - ONE TIME (	FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	3,600.00
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	04/01/2021	1,264.59
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	04/15/2021	1,264.59
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	04/29/2021	1,264.59
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	39.43
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	41.97
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	57.88
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	69.20
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	96.07
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	125.00
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	228.00
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	290.00
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	310.00
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	386.00
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	444.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	348.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	146.87
ALL ABOUT WINDOWS	GOODWIN - SHADES RMS 402-407	W B GOODWIN ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	3,455.12
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	596.84
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	04/22/2021	112.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/15/2021	40.73
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/15/2021	46.55
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/15/2021	68.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	122.19
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	122.93
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	134.35
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	139.65
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	185.61
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	187.09
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	204.49
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	205.62
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	293.91
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/15/2021	448.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/15/2021	456.67
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/15/2021	460.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	598.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/15/2021	644.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/15/2021	690.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-SR FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/15/2021	775.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	830.99
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-SR FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/15/2021	1,061.61
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	1,193.60
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIELD	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/15/2021	1,198.77
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT DATA ANALYST	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/15/2021	1,237.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-SR FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/15/2021	1,261.65
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/15/2021	1,337.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,345.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,369.99
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,380.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/15/2021	1,408.00

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ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	1,417.40
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	1,454.70
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIELD	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/15/2021	1,546.80
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,795.20
ALLEGIS GROUP HOLDINGS INC	JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,932.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	2,070.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	5,359.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	5,416.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	5,520.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/29/2021	43.79
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/29/2021	44.15
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	113.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	131.38
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	132.45
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	160.27
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	219.35
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	253.02
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT DATA ANALYST	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/29/2021	297.00
ALLEGIS GROUP HOLDINGS INC	VOIP ROLLOUT CONTRACTORS	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	350.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/29/2021	454.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/29/2021	460.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/29/2021	460.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/29/2021	466.47
ALLEGIS GROUP HOLDINGS INC	VOIP ROLLOUT CONTRACTORS	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	534.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/29/2021	644.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/29/2021	690.00
ALLEGIS GROUP HOLDINGS INC	VOIP ROLLOUT CONTRACTORS	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	690.00

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ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	718.08
ALLEGIS GROUP HOLDINGS INC	VOIP ROLLOUT CONTRACTORS	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	770.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	782.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	920.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/29/2021	1,056.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-SR FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/29/2021	1,294.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,362.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,380.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,380.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,399.41
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/29/2021	1,408.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/29/2021	1,492.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIELD	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/29/2021	1,546.80
ALLEGIS GROUP HOLDINGS INC	JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,932.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,070.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	5,106.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	5,520.00
ALLEGRO CHARTER SCHOOL OF MUSIC	MEDICAID	ALLEGRO CHARTER SCHOOL	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	04/29/2021	454.83
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2021 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	04/29/2021	212,028.63
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	1,600.00
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	800.00
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1,600.00
ALUMINUM ATHLETIC EQUIPMENT	WEST ASHLEY HS - WEATHER COVER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	7,315.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/22/2021	144.03
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	04/01/2021	4,975.72
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	04/15/2021	4,975.72
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	04/29/2021	4,975.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AMERICAN LEGION AUXILIARY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	300.00
AMERICAN MATHEMATICS COMPETITIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	103.00
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2021	863.28
AMERIGAS	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/01/2021	1,029.97
AMERIGAS	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	04/01/2021	1,041.39
AMERIGAS	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/01/2021	1,172.24
AMERIGAS	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/01/2021	2,722.79
AMERIGAS	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/22/2021	1,347.75
AMERIGAS	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/22/2021	1,560.61
AMERIGAS	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	04/29/2021	1,049.75
AMERIGRO LANDSCAPE SERVICES, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	282.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2021	212.06
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/22/2021	121.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	152.61
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/22/2021	143.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	112.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	150.20
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	04/22/2021	176.57
EMPLOYEE REIMBURSEMENT	RESORCE BOOKS	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	399 - MISC OTHER EIA	04/01/2021	118.47
ANNE BRIGHT ARIAL	PREFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	8,500.00
ANNE BRIGHT ARIAL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,081.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	04/29/2021	125.72
ANTHONY C WINDHERST	NORTH CHAS CREATIVE ARTS OFF DUTY ASS	NORTH CHAS CREATIVE ARTS E	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	240.00
ANTHONY C WINDHERST	MIDLAND PARK OFF DUTY ASSIGNMENT	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	720.00
ANTHONY C WINDHERST	MARY FORD OFF DUTY ASSIGNMENT	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	180.00
ANTHONY C WINDHERST	MIDLAND PARK OFF DUTY ASSIGNMENT	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	660.00
ANTHONY C WINDHERST	MIDLAND PARK OFF DUTY ASSIGNMENT	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	900.00
ANTHONY C WINDHERST	OFF DUTY MIDLAND PARK	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	04/29/2021	1,080.00

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ANTHONY JAVIER POWELL	BURKE HIGH SOCCER	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2021	120.00
ANTHONY VAZQUEZ	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	240.00
ANTHONY VAZQUEZ	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	120.00
ANTHONY VAZQUEZ	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	120.00
APPLE STORE	CTE iMAC/iPAD	CE WILLIAMS - SOUTH (7TH 8TH	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	04/01/2021	2,472.12
APPLE STORE	CTE iMAC/iPAD	CE WILLIAMS - SOUTH (7TH 8TH	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	04/01/2021	2,679.22
APPLE STORE	IPAD PROS AND APPLE PENCILS	EARLY COLLEGE HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	04/15/2021	53.55
APPLE STORE	IPADS FOR THERAPISTS	SPECIAL EDUCATION DEPARTM	- COMPUTERS	220 - CARES ACT	04/15/2021	88.20
APPLE STORE	CTE iMAC/iPAD	CE WILLIAMS - SOUTH (7TH 8TH	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	04/15/2021	425.10
APPLE STORE	magic cmouse 2 silver	BAPTIST HILL HIGH	- TECH SUPPL	207 - VOC ED / CATE (84.048)	04/15/2021	453.44
APPLE STORE	IPAD PROS AND APPLE PENCILS	EARLY COLLEGE HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	04/15/2021	595.00
APPLE STORE	IPADS FOR THERAPISTS	SPECIAL EDUCATION DEPARTM	- COMPUTERS	220 - CARES ACT	04/15/2021	761.91
APPLE STORE	IPADS FOR THERAPISTS	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	220 - CARES ACT	04/15/2021	980.00
APPLE STORE	IPAD PROS AND APPLE PENCILS	EARLY COLLEGE HIGH SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	04/15/2021	1,138.10
APPLE STORE	IPAD PROS AND APPLE PENCILS	EARLY COLLEGE HIGH SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	04/15/2021	4,028.50
APPLE STORE	IPADS FOR THERAPISTS	SPECIAL EDUCATION DEPARTM	- COMPUTERS	220 - CARES ACT	04/15/2021	8,589.20
APPLE STORE	STAFF MACBOOKS SEND TO DEB DIMMIT	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	19,276.65
APPLE STORE	10 IPADS WIFI 32GB W/4 YRS APPLE CARE, 10	ACADEMIC MAGNET HIGH SCH	- TECH SUPPL	100 - GENERAL OPERATING	04/22/2021	970.10
APPLE STORE	CTE iMAC/iPAD	CE WILLIAMS - SOUTH (7TH 8TH	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	04/22/2021	3,847.70
APPLE STORE	IPAD FOR PARENTING LIASON ST. JOHN'S HIG	ST JOHN'S HIGH	- COMPUTERS	202 - TITLE I (84.010)	04/29/2021	9.81
APPLE STORE	IPAD FOR PARENTING LIASON ST. JOHN'S HIG	ST JOHN'S HIGH	- COMPUTERS	202 - TITLE I (84.010)	04/29/2021	109.00
APPLE STORE	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	04/29/2021	291.03
APPLE STORE	IPADS AND CASES FOR THERAPISTS' USE	SPECIAL EDUCATION DEPARTM	- COMPUTERS	100 - GENERAL OPERATING	04/29/2021	1,858.68
APPLE STORE	STAFF MACBOOKS SEND TO DEB DIMMIT	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	3,253.65
APPLE STORE	10 IPADS WIFI 32GB W/4 YRS APPLE CARE, 10	ACADEMIC MAGNET HIGH SCH	- COMPUTERS	100 - GENERAL OPERATING	04/29/2021	4,392.70
APPLE STORE	IPADS AND CASES FOR THERAPISTS' USE	SPECIAL EDUCATION DEPARTM	- COMPUTERS	220 - CARES ACT	04/29/2021	8,451.63
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	04/01/2021	792.61
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	04/01/2021	8,889.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	04/01/2021	9,110.44
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	04/01/2021	37,754.48
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	04/15/2021	749.78
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	04/15/2021	8,682.66
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	04/15/2021	8,889.13
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	04/15/2021	37,574.34
APPLICATION SOFTWARE, INC.	MONEY PLUS	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	04/29/2021	228.98
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	04/29/2021	771.20
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	04/29/2021	9,111.83
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	04/29/2021	9,153.84
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	04/29/2021	37,617.41
APPLIED DATA TECHNOLOGIES	FAX MACHINE	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/22/2021	323.17
APPLIED DATA TECHNOLOGIES	PRINTERS & INK	CHARLESTON PROGRESSIVE S	- TECH SUPPL	200 - TITLE I (84.010)	04/29/2021	6,278.40
APPLYA OCCUPATIONAL STRATEGIES	DOT REQUIRED RANDOM DRUG SCREE	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	386.10
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2021	2,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	2,900.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2021	1,250.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2021	1,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2021	1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	14.30
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	129.90
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	244.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	304.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	1,000.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	146.48

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ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2021	133.95
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	311.36
ASHLEY THOMPSON	MATILDA DUNSTON OFF DUTY ASSIGNMENT	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	166.76
ATC HEALTHCARE SERVICES INC	NURSING SERVICES AT SPRINGFIELD	DRAYTON HALL ELEMENTARY	- STUDENT SV	203 - IDEA	04/15/2021	791.78
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	04/15/2021	1,011.39
ATC HEALTHCARE SERVICES INC	NURSING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	04/22/2021	314.65
ATC HEALTHCARE SERVICES INC	NURSING SERVICES AT SPRINGFIELD	DRAYTON HALL ELEMENTARY	- STUDENT SV	203 - IDEA	04/22/2021	325.89
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	04/22/2021	674.26
ATC HEALTHCARE SERVICES INC	NURSING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	04/22/2021	921.48
ATC HEALTHCARE SERVICES INC	NURSING SERVICES AT SPRINGFIELD	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	04/22/2021	1,011.39
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	04/22/2021	1,303.56
ATHLETES GLOBAL CORPORATION	21ST CENTIURY ENRICHMENT 4 SCHOOLS	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/22/2021	400.00
ATHLETES GLOBAL CORPORATION	21ST CENTIURY ENRICHMENT 4 SCHOOLS	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/22/2021	400.00
ATHLETES GLOBAL CORPORATION	21ST CENTIURY ENRICHMENT 4 SCHOOLS	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/22/2021	400.00
ATHLETES GLOBAL CORPORATION	21ST CENTIURY ENRICHMENT 4 SCHOOLS	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/22/2021	400.00
ATTEST LLC	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	202 - TITLE I (84.010)	04/01/2021	200.00
ATTEST LLC	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	201 - TITLE I (84.010)	04/01/2021	400.00
AXIOM REAL ESTATE ACADEMY	EDUCATIONAL/TRAINING SERVICES	EAST COOPER CAS	- INSTR SVS	207 - VOC ED / CATE (84.048)	04/15/2021	3,780.00
AYNOR HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	175.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	1,085.45
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	2,802.66
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/29/2021	249.00
B&H FOTO & ELECTRONICS CORP.	LGBHS - ASTRONOMY EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	4,323.28
B&H FOTO & ELECTRONICS CORP.	EPSON PHOTO PRINTER P900 FOR PHOTOGR	EAST COOPER CAS	- TECH SUPPL	100 - GENERAL OPERATING	04/22/2021	118.84
B&H FOTO & ELECTRONICS CORP.	EPSON PHOTO PRINTER P900 FOR PHOTOGR	EAST COOPER CAS	- TECH SUPPL	100 - GENERAL OPERATING	04/22/2021	823.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	715.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	940.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	1,540.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	1,625.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	MTG ST @ BRENTWOOD - TEACHER M	MEETING STREET ACD@BRENT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	1,750.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	1,990.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	GARRETT CART TRANSPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	600.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT 6000 IPADS	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	8,565.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY2	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	04/15/2021	1,138.60
BAND SHOPPE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	254.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	04/22/2021	276.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	258.85
BARNWELL, WHALEY, PATTERSON & HELMS	SC DEPT OF COMMERCE VS CCSD	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/01/2021	230.00
BARRIER-GUARD LLC	VARIOUS - UNFORESEEN TERMITE/P	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	04/22/2021	75.00
BARRIER-GUARD LLC	VARIOUS - UNFORESEEN TERMITE/P	MT ZION ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/22/2021	575.00
BARRY LEE SALLAS	DIST 2 STADIUM - DEMOLITION PHASING PLAN	VARIOUS SCHOOLS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	970.59
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/29/2021	150.68
BELVA'S FLOWER SHOP	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	106.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	317.76
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/01/2021	115.42
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	04/01/2021	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	04/01/2021	207.00
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/01/2021	258.97
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/01/2021	263.89
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/01/2021	274.01
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/01/2021	366.73

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BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	04/01/2021	406.82
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	657.54
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	694.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	04/01/2021	805.40
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	950.00
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	5,663.27
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	04/01/2021	7,105.21
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	7,849.00
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	8,524.10
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	04/01/2021	18,147.76
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	04/15/2021	370.87
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	04/15/2021	1,227.85
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	04/15/2021	1,654.62
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	116.88
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	04/22/2021	129.75
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	207.14
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	215.90
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	04/22/2021	256.95
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	04/22/2021	280.41
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	370.71
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	2,714.31
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	04/22/2021	7,404.62
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	04/22/2021	10,929.11
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	14,649.60
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/29/2021	172.85
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	04/29/2021	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	04/29/2021	206.00
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/29/2021	263.89

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BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/29/2021	272.12
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/29/2021	274.01
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- PU W&S	100 - GENERAL OPERATING	04/29/2021	395.92
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/29/2021	562.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/29/2021	805.40
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/29/2021	822.00
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	04/29/2021	5,629.72
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/29/2021	5,818.00
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/29/2021	5,872.28
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/29/2021	11,885.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	129.41
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/22/2021	107.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	398.51
BIG TEAMS LLC/SCHEDULE STAR LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2021	10.00
BIG TEAMS LLC/SCHEDULE STAR LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2021	25.00
BLACKBOARD MARKETING	BLACKBOARD - CE WILLIAMS NORTH 2/1/21-6/	COMMUNICATIONS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	294.25
BONITZ FLOORING GROUP INC	WHITESIDES - CORRIDOR COVE BASE	MAMIE P WHITESIDES ELEMEN'	- PROP SVS	100 - GENERAL OPERATING	04/01/2021	2,931.45
BONITZ FLOORING GROUP INC	LAUREL HILL - ADDITIONAL CARPET PHASE 2	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	04/01/2021	7,004.26
BONITZ FLOORING GROUP INC	WHITESIDES - WALK OFF CARPET BLUE ARE/	MAMIE P WHITESIDES ELEMEN'	- PROP SVS	100 - GENERAL OPERATING	04/01/2021	7,664.96
BONITZ FLOORING GROUP INC	WHITESIDES - WALK OFF CARPET GREEN FUL	MAMIE P WHITESIDES ELEMEN'	- PROP SVS	100 - GENERAL OPERATING	04/01/2021	8,348.25
BONITZ FLOORING GROUP INC	NCH - FLOOR STAIRWELL REPLACE, PH 2	NORTH CHARLESTON HIGH	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	47,430.21
BONITZ FLOORING GROUP INC	ELLINGTON - FLOOR WALK OFF FRO	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	2,990.60
BONITZ FLOORING GROUP INC	ELLINGTON - CARPET ADMIN OFFIC	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	11,494.94
BONITZ FLOORING GROUP INC	MARY FORD - VCT 2ND FLOOR CORRIDOR	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	16,389.75
BONITZ FLOORING GROUP INC	LAUREL HILL - FLOOR PHASE 2	LAUREL HILL PRIMARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/22/2021	18,671.34
BONITZ FLOORING GROUP INC	LAUREL HILL - FLOORING PH 2	LAUREL HILL PRIMARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/22/2021	269,231.69
BONITZ FLOORING GROUP INC	SULLIVANS - FLOOR WALKOFF CARPET	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	9,901.02
BONITZ FLOORING GROUP INC	CHICORA - WALKOFF CARPET	CHICORA ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	10,847.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BONNIE BROWN	CARIO - ROOFING REPAIRS MOBILE 345	CARIO MIDDLE	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	6,600.00
BONNIE BROWN	CARIO - ROOFING REPAIRS MOBILE 346	CARIO MIDDLE	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	6,600.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/01/2021	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/01/2021	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/01/2021	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	CHAS COUNTY SCHOOL OF THE	- RPRS/MAINT	100 - GENERAL OPERATING	04/01/2021	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	100 - GENERAL OPERATING	04/01/2021	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/01/2021	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	04/01/2021	1,575.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/01/2021	1,575.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/01/2021	2,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/01/2021	3,094.07
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	1,575.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	2,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	2,114.68
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	3,591.61
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	2,100.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	2,625.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	228.50
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	MAMIE P WHITESIDES ELEMEN	- RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	525.00

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BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	NORTHWOODS MIDDLE SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	LINCOLN HIGH - RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	MT ZION ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	SULLIVAN'S ISLAND ELEMENTAI - RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	MURRAY-LASAINE ELEMENTAR' - RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	ORANGE GROVE CHARTER ELM - RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	CE WILLIAMS - SOUTH (7TH 8TH - RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	NORTH CHARLESTON ELEMEN' - RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	1,575.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	NORTH CHAS CREATIVE ARTS E - RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	1,575.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	1,575.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	MONTESSORI COMMUNITY SCH - RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	1,575.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	CE WILLIAMS - NORTH (6TH) - RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	1,575.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	1,575.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	2,100.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	2,100.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	2,625.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	3,150.00
BRANTLEY CONSTRUCTION	MITCHELL - BID AWARD RECOMMEND	JULIAN MITCHELL ELEMENTARY) - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	558,704.12
BRAVE FRIEND APPAREL & DESIGN LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	1,104.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	500.00
BRET P ATON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	120.00
BRIAN WEST	FOOD SERVICES	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	120.00
BRIDGETEK SOLUTIONS, LLC	LBHS AUDIO ENHANCEMENT	LUCY G BECKHAM HIGH SCHOC - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	13,279.52
BRIDGETEK SOLUTIONS, LLC	WA CAS AUDIO ENHANCEMENT SYSTEM - bid	CE WILLIAMS - NORTH (6TH) - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	180,779.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BURMAX	COSMETOLOGY MANIKINS	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/01/2021	2,534.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	400.00
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR BIOLOGY CLASS	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/01/2021	192.20
CAMCOR INC	EB ELLINGTON-BRIGHTSIGN ENCODERS	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	1,633.20
EMPLOYEE REIMBURSEMENT	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	04/29/2021	1,950.00
CAMP HAPPY DAYS, INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2021	239.22
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	6,750.00
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	6,750.00
CANDYCE LYONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	694.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2021	125.90
CAROLINA BIOLOGICAL SUPPLY	CE WILLIAMS - SCIENCE EQUIPMENT	CE WILLIAMS - SOUTH (7TH 8TH	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	949.61
CAROLINA BIOLOGICAL SUPPLY	CE WILLIAMS - SCIENCE EQUIPMENT	CE WILLIAMS - SOUTH (7TH 8TH	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	3,103.49
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/01/2021	216.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/01/2021	216.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	04/01/2021	263.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/01/2021	451.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/01/2021	617.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/01/2021	636.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/01/2021	741.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	04/01/2021	783.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/01/2021	791.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/01/2021	806.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/01/2021	818.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	04/01/2021	865.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/01/2021	937.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	04/01/2021	945.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	04/01/2021	995.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/01/2021	1,047.30

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/01/2021	1,051.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/01/2021	1,132.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	04/01/2021	1,253.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/01/2021	1,330.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/01/2021	1,540.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/01/2021	1,719.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/01/2021	1,941.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/01/2021	3,863.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/15/2021	229.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/15/2021	229.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	04/15/2021	261.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/15/2021	560.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/15/2021	721.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/15/2021	761.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/15/2021	796.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/15/2021	814.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/15/2021	820.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/15/2021	821.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	04/15/2021	829.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/15/2021	887.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/15/2021	932.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	04/15/2021	962.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	04/15/2021	968.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/15/2021	1,054.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/15/2021	1,319.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/15/2021	1,365.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	04/15/2021	1,400.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/15/2021	1,653.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/15/2021	1,719.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	146.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	229.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	229.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	232.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	232.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	261.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	291.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	424.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	582.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	583.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	596.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	721.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	795.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	798.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	799.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	802.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	807.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	823.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	852.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	861.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	880.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	889.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	936.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	945.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	970.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	976.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	980.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	990.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	1,043.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	1,067.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	1,098.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	1,102.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	1,172.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	1,176.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	1,226.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	1,226.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	1,272.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	1,406.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	1,574.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	1,661.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	1,668.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	1,719.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	2,504.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/29/2021	2,517.90
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	634.00
CAROLINA VOYAGER CHARTER SCHOOL	READING COACH	CAROLINA VOYAGER CHARTER - TRANSIT	935 - READING COACHES	04/22/2021	53,395.98
CAROLINA VOYAGER CHARTER SCHOOL	MEDICAID	CAROLINA VOYAGER CHARTER - TRANSIT	881 - CORNERSTONE MEDICAID NURSES	04/29/2021	1,920.01
CAROLINA VOYAGER CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER - TRANSIT	100 - GENERAL OPERATING	04/29/2021	415,787.52
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME - INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/22/2021	4,597.84
CAROLINE BAKER	SCHOOL CHOICE FY21 ADJUDICATOR FOR SC	INSTRUCTIONAL PROGRAMS - OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	875.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	04/22/2021	159.32
CARTA	RECRUITMENT ADVERTISEMENT	HEADSTART/EHS/PRESCHOOL - ADVERTISIN	842 - EARLY HEAD START	04/01/2021	450.00
CARTA	RECRUITMENT ADVERTISEMENT	HEADSTART/EHS/PRESCHOOL - ADVERTISIN	841 - HEAD START COLLABORATION	04/01/2021	1,800.00
CASEY PACE	HUNLEY PARK OFF DUTY ASSIGNMENT	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	480.00
CASEY PACE	HUNLEY PARK OFF DUTY ASSIGNMENT	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	240.00

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CASEY PACE	WB GOODWIN OFF DUTY ASSIGNMENT	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	240.00
CASEY PACE	HURSEY OFF DUTY ASSIGNMENT	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	420.00
CASEY PACE	OFF DUTY HURSEY ES	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	04/29/2021	240.00
CATAPULT LEARNING LLC	PROFESSIONAL DEV AND SEL PROGR	CARES ACT PRIVATE SCHOOLS - INSTR SVS	220 - CARES ACT	04/15/2021	2,742.13
CATAPULT LEARNING LLC	STUDENT AND TEACHER SUPPORT SV	CARES ACT PRIVATE SCHOOLS - INSTR SVS	220 - CARES ACT	04/15/2021	12,812.50
CATAPULT LEARNING LLC	STUDENT AND TEACHER SUPPORT SV	CARES ACT PRIVATE SCHOOLS - INSTR SVS	220 - CARES ACT	04/22/2021	10,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	04/29/2021	115.36
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2021	125.62
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2021	277.63
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2021	604.21
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2021	1,980.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	53.41
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	120.00
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	130.15
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	153.41
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	180.00
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	268.02
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	313.85
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	860.90
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	6,835.44
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	10,680.64
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2021	23.68
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2021	43.19
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2021	43.28
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2021	58.09
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2021	108.02
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2021	213.49
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2021	300.00

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CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2021	468.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2021	685.43
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2021	1,110.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	46.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	51.11
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	83.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	94.81
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	100.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	111.45
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	119.82
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	119.88
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	120.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	133.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	155.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	193.84
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	250.69
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	286.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	286.59
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	287.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	328.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	363.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	390.27
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	400.74
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	403.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	447.28
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	532.52
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	686.80
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	705.06

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CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	758.95
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	887.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	57.67
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS CENTER - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	120.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	175.50
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS CENTER - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	200.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	267.59
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS CENTER - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	300.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	317.60
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	336.18
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	341.79
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	404.99
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	545.95
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	572.58
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS CENTER - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	661.05
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	691.77
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	1,069.59
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	1,207.52
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	2,660.82
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS CENTER - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	2,850.66
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	100.00
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	204.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	464.77
CCSD	PUPIL ACTIVITY	MURRAY-LASAINNE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	700.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	33.82
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	182.85
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	189.45
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	208.00

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CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	210.64
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	278.18
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	290.13
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	506.60
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	567.49
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	683.43
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	1,090.66
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	1,213.90
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	1,306.19
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	1,427.51
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	1,550.63
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	1,966.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	2,012.93
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	3,561.87
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	5,040.73
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	5,616.71
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	0.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	20.97
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	87.87
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	150.00
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	160.71
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	171.05
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	9.43
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	24.50
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	54.59
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	64.07
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	69.47
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	93.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	118.58
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	196.20
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	324.00
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	350.00
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	1,903.71
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	2,007.86
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	2,081.88
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	3,153.94
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	0.02
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	47.79
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	81.74
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	117.55
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	170.72
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	202.17
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	250.90
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	430.21
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	470.81
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	480.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	1,236.97
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	1,875.04
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2021	120.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2021	300.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2021	60.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2021	120.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2021	173.11
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2021	195.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2021	300.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2021	400.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2021	410.77
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2021	480.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2021	500.00
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	120.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2021	6.54
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2021	68.04
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2021	169.79
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2021	219.45
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2021	524.03
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2021	2,301.35
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	7.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	57.67
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	63.84
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	182.26
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	214.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	240.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	280.00
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	314.76
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	376.19
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	408.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	679.20
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	1,100.00
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	1,232.16
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	50.02
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	212.04
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	300.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	370.81
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	671.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	847.33
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	1,198.85
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	1,776.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	4,000.00
CDW-GOVERNMENT, INC.	PLANT OPS - LED MONITORS	PLANT OPER/QUALITY ASSUR - PERIPHERAL	100 - GENERAL OPERATING	04/01/2021	8,572.85
CDW-GOVERNMENT, INC.	NUC MEMORY	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	04/22/2021	410.04
CDW-GOVERNMENT, INC.	NESSUS RENEWAL 05/13/21-05/12/22	IT NETWORK OPERATIONS - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,940.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/15/2021	147.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	04/15/2021	657.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	04/15/2021	660.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	825.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	969.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	04/15/2021	1,004.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/15/2021	1,143.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	1,162.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	04/15/2021	1,182.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	04/15/2021	1,192.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	04/15/2021	1,331.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	1,824.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	04/15/2021	1,852.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	04/15/2021	1,897.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	1,911.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/15/2021	1,917.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	04/15/2021	2,040.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	04/15/2021	2,078.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	04/15/2021	2,204.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	2,608.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	04/15/2021	3,253.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	3,408.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	3,743.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	3,838.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	04/15/2021	4,081.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	04/15/2021	4,117.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/15/2021	4,159.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	04/15/2021	4,537.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	04/15/2021	5,250.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	5,880.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	04/15/2021	5,887.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	04/15/2021	6,465.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/15/2021	6,530.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	7,324.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	7,954.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	04/15/2021	8,566.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	8,906.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	04/15/2021	10,752.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	17,713.00
CENERGISTIC LLC	FINAL BILL C/A NOV-DEC	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/15/2021	58,987.00
CENGAGE LEARNING, INC.	COURSE & INSTRUCTOR BOOKS FOR NAIL TE	WEST ASHLEY HIGH SCHOOL - TEXTBOOKS	328 - INDUSTRY CERTIFICATES	04/01/2021	1,081.33
CENGAGE LEARNING, INC.	COURSE & INSTRUCTOR BOOKS FOR NAIL TE	WEST ASHLEY HIGH SCHOOL - TEXTBOOKS	329 - CAREER & TECHNOLOGY ED	04/01/2021	2,091.85
CENGAGE LEARNING, INC.	COURSE & INSTRUCTOR BOOKS FOR NAIL TE	WEST ASHLEY HIGH SCHOOL - TEXTBOOKS	328 - INDUSTRY CERTIFICATES	04/01/2021	3,022.34
CENGAGE LEARNING, INC.	EBOOKS FOR AT HOME LEARNING	VARIOUS SCHOOLS - SOFTWARE	220 - CARES ACT	04/15/2021	50,184.52
CENGAGE LEARNING, INC.	SEL EBOOKS	FEDERAL PROGRAMS OFFICE - SOFTWARE	210 - TITLE IV SSAE	04/22/2021	10,000.00
CENGAGE LEARNING, INC.	SEL EBOOKS	FEDERAL PROGRAMS OFFICE - SOFTWARE	210 - TITLE IV SSAE	04/22/2021	11,523.71
CENGAGE LEARNING, INC.	SEL EBOOKS	FEDERAL PROGRAMS OFFICE - SOFTWARE	210 - TITLE IV SSAE	04/22/2021	40,821.56
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM - OTHER SRVS	203 - IDEA	04/01/2021	698.56
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM - OTHER SRVS	203 - IDEA	04/15/2021	141.12

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CERTIFIED TRANSLATION SERVICES INCORPORATED	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTMENT - OTHER SRVS	203 - IDEA	04/15/2021	252.48
CERTIFIED TRANSLATION SERVICES INCORPORATED	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTMENT - OTHER SRVS	203 - IDEA	04/15/2021	325.00
CERTIFIED TRANSLATION SERVICES INCORPORATED	TRANSLATION CHARGES ENGLISH IN	ALTERNATIVE PROGRAMS - OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	04/29/2021	690.32
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	04/01/2021	138.88
CHARLES J MARTIN III	LAMBS OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	150.00
CHARLES J MARTIN III	LAMBS OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	180.00
CHARLES J MARTIN III	LAMBS OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	720.00
CHARLES J MARTIN III	OFF DUTY LAMBS	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/29/2021	720.00
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2021	14,011.58
CHARLESTON APPRAISAL SERVICES INC	ROURK ST APPRAISAL	BUS LOTS - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	4,500.00
CHARLESTON AREA APPRAISALS, LLC	WHIPPLE RD APPRAISAL	PLANNING AND REAL ESTATE - MGMT SVS	100 - GENERAL OPERATING	04/01/2021	2,000.00
CHARLESTON AREA APPRAISALS, LLC	REVIEW ROURK ST APPRAISAL	PLANNING AND REAL ESTATE - MGMT SVS	100 - GENERAL OPERATING	04/29/2021	1,000.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	FY 2021 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHARTER - TRANSIT	100 - GENERAL OPERATING	04/29/2021	666,708.16
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	400.00
CHARLESTON COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	04/29/2021	31,019.60
CHARLESTON COUNTY SHERIFF OFFICE	SECURITY, FIRE, SAFETY, AND EMERGENCY	SULLIVAN'S ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	37,699.00
CHARLESTON COUNTY SHERIFF OFFICE	SECURITY, FIRE, SAFETY, AND EMERGENCY	HARBOR VIEW ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	37,699.00
CHARLESTON COUNTY SHERIFF OFFICE	SECURITY, FIRE, SAFETY, AND EMERGENCY	STILES POINT ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	37,699.00
CHARLESTON COUNTY SHERIFF OFFICE	SECURITY, FIRE, SAFETY, AND EMERGENCY	MURRAY-LASAINÉ ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	37,699.00
CHARLESTON COUNTY SHERIFF OFFICE	SECURITY, FIRE, SAFETY, AND EMERGENCY	JAMES ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	37,699.00
CHARLESTON COUNTY SHERIFF OFFICE	SECURITY, FIRE, SAFETY, AND EMERGENCY	CAMP ROAD MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	37,699.00
CHARLESTON COUNTY SHERIFF OFFICE	SECURITY, FIRE, SAFETY, AND EMERGENCY	SEPTIMA P CLARK ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	37,699.00
CHARLESTON COUNTY SHERIFF OFFICE	SECURITY, FIRE, SAFETY, AND EMERGENCY	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	37,699.00
CHARLESTON COUNTY SHERIFF OFFICE	SECURITY, FIRE, SAFETY, AND EMERGENCY	ST JAMES-SANTEE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	37,699.00
CHARLESTON COUNTY SHERIFF OFFICE	SECURITY, FIRE, SAFETY, AND EMERGENCY	STONO PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	37,699.00
CHARLESTON COUNTY SHERIFF OFFICE	SECURITY, FIRE, SAFETY, AND EMERGENCY	OAKLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	37,699.00
CHARLESTON COUNTY SHERIFF OFFICE	SECURITY, FIRE, SAFETY, AND EMERGENCY	ASHLEY RIVER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	37,699.00
CHARLESTON COUNTY SHERIFF OFFICE	SECURITY, FIRE, SAFETY, AND EMERGENCY	DRAYTON HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	37,699.00

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CHARLESTON COUNTY SHERIFF OFFICE	SECURITY, FIRE, SAFETY, AND EM	JANE EDWARDS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	37,699.00
CHARLESTON COUNTY SHERIFF OFFICE	SECURITY, FIRE, SAFETY, AND EM	E B ELLINGTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	37,699.00
CHARLESTON COUNTY SHERIFF OFFICE	SECURITY, FIRE, SAFETY, AND EM	MINNIE HUGHES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	37,699.00
CHARLESTON COUNTY SHERIFF OFFICE	SECURITY, FIRE, SAFETY, AND EM	BAPTIST HILL HIGH - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	37,699.00
CHARLESTON COUNTY SHERIFF OFFICE	SECURITY, FIRE, SAFETY, AND EM	ANGEL OAK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	37,699.00
CHARLESTON COUNTY SHERIFF OFFICE	SECURITY, FIRE, SAFETY, AND EM	MT ZION ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	37,699.00
CHARLESTON COUNTY SHERIFF OFFICE	SECURITY, FIRE, SAFETY, AND EM	EDITH FRIERSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	37,699.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FY 2021 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT A - TRANSIT	100 - GENERAL OPERATING	04/29/2021	155,347.13
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES FOR STUDENTS	SEPTIMA P CLARK ACADEMY - STUDENT SV	100 - GENERAL OPERATING	04/01/2021	5,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES FOR STUDENTS	LIBERTY HILL ACADEMY - STUDENT SV	100 - GENERAL OPERATING	04/01/2021	10,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES FOR STUDENTS	DANIEL JENKINS ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	10,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES FOR STUDENTS	SPECIAL EDUCATION DEPARTM - INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	04/01/2021	15,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES FOR STUDENTS	ALTERNATIVE PROGRAMS - INSTR PROG	809 - PROJECT PREVENT	04/01/2021	35,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES FOR STUDENTS	ALTERNATIVE PROGRAMS - INSTR SVS	100 - GENERAL OPERATING	04/01/2021	50,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES FOR STUDENTS	FEDERAL PROGRAMS OFFICE - OTHER SRVS	210 - TITLE IV SSAE	04/01/2021	50,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES FOR STUDENTS	ALTERNATIVE PROGRAMS - INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	04/01/2021	100,000.00
CHARLESTON FAMILY DENTISTRY	DENTAL WORK- GOODWIN ELEMENTARY	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	04/01/2021	250.00
CHARLESTON IMAGING, PRODUCTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	817.50
CHARLESTON SITE UTILITIES LRC	NORTHWOODS - REPAIR RUPTURED W	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	3,664.30
CHARLESTON WATER SYSTEM	151856010	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	04/01/2021	111.27
CHARLESTON WATER SYSTEM	151711017	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	04/01/2021	127.17
CHARLESTON WATER SYSTEM	151855012	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	04/01/2021	137.28
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	04/01/2021	138.32
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	04/01/2021	153.10
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	04/01/2021	180.58
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	04/01/2021	187.07
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/01/2021	262.61
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	04/01/2021	280.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	04/01/2021	384.10
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	04/01/2021	426.26
CHARLESTON WATER SYSTEM	152165007	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/01/2021	527.86
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/01/2021	535.28
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/01/2021	551.83
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/01/2021	562.54
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/01/2021	565.22
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/01/2021	573.62
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/01/2021	574.36
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/01/2021	581.54
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/01/2021	596.04
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	04/01/2021	924.30
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	04/01/2021	1,135.74
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/01/2021	1,169.92
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	04/01/2021	1,233.00
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	04/01/2021	2,310.48
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	04/01/2021	2,964.19
CHARLESTON WATER SYSTEM	JAMES ISLAND CHARTER HS CTE #5238	JAMES ISLAND CHARTER HIGH - IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	41,309.00
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	04/15/2021	108.80
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/15/2021	153.55
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/15/2021	179.69
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	04/15/2021	301.78
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/15/2021	330.64
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/15/2021	352.51
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	04/15/2021	381.15
CHARLESTON WATER SYSTEM	152105011	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/15/2021	414.87
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	04/15/2021	456.95
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/15/2021	461.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	151012028	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	04/15/2021	487.15
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/15/2021	488.86
CHARLESTON WATER SYSTEM	114985001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/15/2021	623.17
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	04/15/2021	665.00
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/15/2021	716.37
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/15/2021	738.09
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/15/2021	773.85
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	04/15/2021	966.95
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	04/15/2021	1,008.11
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/15/2021	1,052.15
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/15/2021	1,067.32
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	04/15/2021	1,155.63
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/15/2021	1,248.25
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/15/2021	1,380.86
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	04/15/2021	1,437.83
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	04/15/2021	1,444.40
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/15/2021	1,563.82
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	04/15/2021	1,629.79
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/15/2021	1,947.49
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/15/2021	2,034.97
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	04/15/2021	3,056.63
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/15/2021	3,622.63
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/15/2021	4,658.41
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/22/2021	112.85
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	04/22/2021	118.64
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	04/22/2021	125.29
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	04/22/2021	160.52
CHARLESTON WATER SYSTEM	151585015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	04/22/2021	161.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	04/22/2021	165.12
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/22/2021	169.78
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	04/22/2021	171.56
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	04/22/2021	195.48
CHARLESTON WATER SYSTEM	142700012	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/22/2021	195.72
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	04/22/2021	224.24
CHARLESTON WATER SYSTEM	151495017	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	04/22/2021	226.62
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	04/22/2021	232.11
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	04/22/2021	239.25
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	04/22/2021	282.40
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	04/22/2021	322.08
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	04/22/2021	331.88
CHARLESTON WATER SYSTEM	143722007	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	04/22/2021	350.24
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	04/22/2021	381.36
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	04/22/2021	446.16
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCHOOL - PU W&S	100 - GENERAL OPERATING	04/22/2021	486.65
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	04/22/2021	507.82
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	04/22/2021	536.37
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	04/22/2021	591.07
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/22/2021	626.84
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/22/2021	648.29
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS CENTER - PU W&S	100 - GENERAL OPERATING	04/22/2021	665.68
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/22/2021	756.09
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	04/22/2021	762.60
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/22/2021	800.72
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/22/2021	813.40
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	04/22/2021	863.27
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/22/2021	868.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	04/22/2021	881.00
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	04/22/2021	954.00
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	04/22/2021	967.51
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	04/22/2021	984.62
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	04/22/2021	1,129.97
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/22/2021	1,185.03
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	04/22/2021	1,190.53
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	04/22/2021	1,422.12
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	04/22/2021	1,682.73
CHARLESTON WATER SYSTEM	151855012	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	04/29/2021	137.28
CHARLESTON WATER SYSTEM	151711017	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	04/29/2021	168.65
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENT - PU W&S	100 - GENERAL OPERATING	04/29/2021	180.58
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	04/29/2021	209.58
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/29/2021	217.11
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/29/2021	322.08
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	04/29/2021	391.75
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/29/2021	542.66
CHARLESTON WATER SYSTEM	0767007009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/29/2021	577.98
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/29/2021	613.01
CHARLESTON WATER SYSTEM	109153007	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/29/2021	905.55
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BRENT - PU W&S	100 - GENERAL OPERATING	04/29/2021	954.24
CHARLESTON WATER SYSTEM	152165007	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/29/2021	1,092.52
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/29/2021	1,163.05
CHARLESTON WATER SYSTEM	151856010	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	04/29/2021	1,168.64
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	04/29/2021	1,440.49
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/29/2021	2,425.54
CHARLESTON WIRELESS GROUP	TOWER RENTAL FEE	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	04/22/2021	1,580.50
CHARLESWORTH L JARVIS	VARIOUS - CCSD BLDG SIGNAGE	MARY FORD EARLY LRN & FAM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	510.48

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CHARLESWORTH L JARVIS	VARIOUS - CCSD BLDG SIGNAGE	LAUREL HILL PRIMARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	638.10
CHARLESWORTH L JARVIS	VARIOUS - CCSD BLDG SIGNAGE	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	638.10
CHARLESWORTH L JARVIS	VARIOUS - CCSD BLDG SIGNAGE	NORTH CHARLESTON ELEMEN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	638.10
CHARLESWORTH L JARVIS	VARIOUS - CCSD BLDG SIGNAGE	MORNINGSIDE MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	638.10
CHARLESWORTH L JARVIS	VARIOUS - CCSD BLDG SIGNAGE	LUCY G BECKHAM HIGH SCHO	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	765.72
CHARLESWORTH L JARVIS	VARIOUS - CCSD BLDG SIGNAGE	CHICORA ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	765.72
CHARLESWORTH L JARVIS	VARIOUS - CCSD BLDG SIGNAGE	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	893.34
CHARLESWORTH L JARVIS	VARIOUS - CCSD BLDG SIGNAGE	DRAYTON HALL ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	893.34
CHARLESWORTH L JARVIS	VARIOUS - CCSD BLDG SIGNAGE	MT ZION ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	1,020.96
CHARLESWORTH L JARVIS	VARIOUS - CCSD BLDG SIGNAGE	LAING MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	1,148.58
CHARLESWORTH L JARVIS	VARIOUS - CCSD BLDG SIGNAGE	CHARLES PINCKNEY ELEMENT	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	1,276.20
CHARLESWORTH L JARVIS	VARIOUS - CCSD BLDG SIGNAGE	MILITARY MAGNET ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	2,041.92
CHARLESWORTH L JARVIS	VARIOUS - CCSD BLDG SIGNAGE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	2,424.78
CHARLESWORTH L JARVIS	VARIOUS - CCSD BLDG SIGNAGE	BRIDGE VIEW DRIVE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	3,062.88
CHARLESWORTH L JARVIS	VARIOUS - CCSD BLDG SIGNAGE	LADSON ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	3,445.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	04/22/2021	117.82
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	277.50
CHICK-FIL-A	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	628.37
CHILDREN'S HOSPITAL MEDICAL CENTER	LICENSE FEES	SPECIAL EDUCATION DEPARTM	- TECH P SVS	100 - GENERAL OPERATING	04/29/2021	300.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	04/15/2021	2,350.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/15/2021	22,260.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/22/2021	360.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/22/2021	360.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/22/2021	360.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/22/2021	360.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/22/2021	540.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/22/2021	540.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/22/2021	540.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/22/2021	540.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/22/2021	540.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/22/2021	540.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- SUPPLIES	371 - PALMETTO PRIORITY	04/29/2021	4,475.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU,	- IN STATE	100 - GENERAL OPERATING	04/01/2021	135.91
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU,	- IN STATE	100 - GENERAL OPERATING	04/01/2021	146.05
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU,	- IN STATE	100 - GENERAL OPERATING	04/15/2021	106.23
CHRISTOPHER J COGHLAN	WAHS-GIRLS SOCCER/BASEBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	120.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	GROUNDS SHOP - PLAYGROUND SUPPLIES	PLANT OPERATIONS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	4,106.90
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/22/2021	113.20
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/22/2021	119.02
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/22/2021	127.66
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/22/2021	133.88
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUND SHOP	- OTHER OBJ	100 - GENERAL OPERATING	04/22/2021	138.23
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	04/22/2021	147.97
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	04/22/2021	153.17
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/29/2021	113.20
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/29/2021	127.66
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/29/2021	133.88
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	04/29/2021	147.97
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUND SHOP	- OTHER OBJ	100 - GENERAL OPERATING	04/29/2021	258.11
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/29/2021	276.24
CITADEL BROADCASTING COMPANY	2021-2022 RECRUITMENT - RADIO	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	04/01/2021	13,500.00
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	04/15/2021	8,925.00
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	04/15/2021	10,710.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/22/2021	292.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLANCY-WELLS INC.	WANDO - BAND RM ADD DESIGN FEE	WANDO HIGH SCHOOL	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	9,750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	116.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	268.55
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	305.30
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	963.14
CLEAN MASTERS	CLEANMASTERS INSURANCE CLAIMS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	3,925.87
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	250.00
CLEAN MASTERS	CLEANMASTERS INSURANCE CLAIMS	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	5,743.87
CLEMSON UNIVERSITY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2021	843.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/29/2021	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/29/2021	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/29/2021	613.12
COACH'S TEAM SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	475.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	127.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	312.21
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	333.38
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	423.34
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	437.09
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	486.84
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	492.13
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	1,092.20
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	SULLIVAN'S ISLAND ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	2,353.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	4,707.10
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	4,954.80
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	10,500.60
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	27,598.68
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	56,598.67
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	04/22/2021	178.30
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	13.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	487.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL #E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	04/01/2021	261.92
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL #E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	04/15/2021	277.77
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	04/29/2021	277.77
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	04/15/2021	7,000.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	04/15/2021	10,000.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON ELEMEN	- STUDENT SV	201 - TITLE I (84.010)	04/15/2021	2,000.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	DEER PARK MIDDLE SCHOOL	- STUDENT SV	201 - TITLE I (84.010)	04/15/2021	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOC	- STUDENT SV	201 - TITLE I (84.010)	04/15/2021	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	04/15/2021	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- STUDENT SV	201 - TITLE I (84.010)	04/15/2021	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/15/2021	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	04/15/2021	12,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	ST JOHN'S HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	04/22/2021	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	ST JOHN'S HIGH	- STUDENT SV	200 - TITLE I (84.010)	04/22/2021	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	HAUT GAP MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	04/22/2021	2,500.00
CONSTANTINE ENGINEERING ASSOCIATES LLC	STILES POINT - MOBILE RELOC M	STILES POINT ELEMENTARY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	2,500.00
CONSTRUCTION DYNAMICS INC	HAUT GAP MS - ADDITION & RENOVATION PKC	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	373,853.17
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	04/01/2021	503.86
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	04/15/2021	503.86
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	04/29/2021	494.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	CE WILLIAMS - SOUTH (7TH 8TH) - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	1,638.24
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	CE WILLIAMS - NORTH (6TH) - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	1,114,377.59
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	04/01/2021	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	04/01/2021	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	04/01/2021	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	04/01/2021	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	04/01/2021	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	04/01/2021	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	04/01/2021	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	04/01/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	04/01/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	04/01/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	04/01/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	MAMIE P WHITESIDES ELEMENT - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	CHARLES PINCKNEY ELEMENT - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	MURRAY-LASAINE ELEMENTAR - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/01/2021	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	04/01/2021	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	04/01/2021	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	04/01/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/01/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	04/01/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	04/01/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/01/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/01/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	04/01/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	04/01/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/01/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	04/01/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	ACADEMIC MAGNET HIGH SCHK - ENERGY	100 - GENERAL OPERATING	04/01/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	04/01/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	04/01/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	04/01/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	04/01/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/01/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	04/01/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	04/01/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	04/01/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/01/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	04/01/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY MARCH 2021	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	04/01/2021	1,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	145.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	149.80
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	169.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	336.22
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	420.92
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	843.60
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	4,954.60
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	04/22/2021	100.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/22/2021	100.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/22/2021	100.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	04/22/2021	200.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	04/22/2021	200.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/22/2021	200.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/22/2021	200.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	270.22
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/22/2021	300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/22/2021	300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	MALCOLM C HURSEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	04/22/2021	300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/22/2021	300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	MIDLAND PARK PRIMARY SCHC	- ENERGY	100 - GENERAL OPERATING	04/22/2021	300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	04/22/2021	300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	04/22/2021	300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/22/2021	300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/22/2021	300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/22/2021	300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/22/2021	300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/22/2021	300.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/22/2021	300.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	MAMIE P WHITESIDES ELEMENT - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	CHARLES PINCKNEY ELEMENT, - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	MURRAY-LASAINE ELEMENTAR - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/22/2021	350.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	401.68
CONTROL MANAGEMENT INCORPORATED	MT ZION - HVAC CONTROLS	MT ZION ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	04/22/2021	491.75
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/22/2021	500.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	04/22/2021	500.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	04/22/2021	500.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	04/22/2021	700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/22/2021	700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	04/22/2021	700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	04/22/2021	700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/22/2021	700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/22/2021	700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	04/22/2021	700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	04/22/2021	700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/22/2021	700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	04/22/2021	700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	04/22/2021	700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	04/22/2021	700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	04/22/2021	700.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	04/22/2021	700.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	LUCY G BECKHAM HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/22/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/22/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	CHAS COUNTY SCHOOL OF THE ARTS - ENERGY	100 - GENERAL OPERATING	04/22/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	NORTH CHARLESTON HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/22/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	R B STALL HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/22/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/22/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	BURKE HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/22/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	APRIL 2021 ENERGY	ST JOHN'S HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/22/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	1,404.82
CONTROL MANAGEMENT INCORPORATED	MARY FORD - EXHAUST FANS	MARY FORD EARLY LRN & FAM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	8,200.00
CONTROL MANAGEMENT INCORPORATED	WHITESIDES - VFD INSTALLS (2)	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	10,759.20
CONTROL MANAGEMENT INCORPORATED	STALL - VFD NEW INSTALLS (7)	R B STALL HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	22,383.30
CONTROL MANAGEMENT INCORPORATED	MARY FORD - HVAC CONTROLS	MARY FORD EARLY LRN & FAM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	29,812.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	ST JOHN'S HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	5.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	MEETING STREET ACD@BRENTWOOD - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	9.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	ENERGY SERVICES - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	250.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	300.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	CHARLES PINCKNEY ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,068.60
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	HUNLEY PARK ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,222.20
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	LAUREL HILL PRIMARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	CHARLES PINCKNEY ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,317.80
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	MILITARY MAGNET ACADEMY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	CHARLESTON PROGRESSIVE SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	SULLIVAN'S ISLAND ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	BUIST ACADEMY ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,435.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	JAMES ISLAND ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	ST ANDREWS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	HARBOR VIEW ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	BURKE HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,760.00
CONTROL MANAGEMENT INCORPORATED	CAROLINA PARK - COOLING TOWER SWITCH	CAROLINA PARK ES	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,853.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL REPLACEMENT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	3,402.98
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	WANDO HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	4,279.80
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	DRAYTON HALL ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	4,667.88
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	R B STALL HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	7,118.83
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL REPLACEMENT	R B STALL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	8,920.12
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	PEPPERHILL ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	9,718.20
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL REPLACEMENT	CAROLINA PARK ES	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	15,337.39
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	LADSON ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	19,757.02
CONTROL MANAGEMENT INCORPORATED	CHICORA - LOOP PUMP MOTORS (2)	CHICORA ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	19,894.68
CONVERGEONE, INC.	FAX SERVER	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,375.00
CONVERGEONE, INC.	FAX SERVER	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	60,055.80
CONVERSE COLLEGE	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/22/2021	5,800.00
EMPLOYEE REIMBURSEMENT	FOOD FOR MEETING	JAMES SIMONS ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	04/01/2021	100.76
EMPLOYEE REIMBURSEMENT	SUBSCRIPTION	E B ELLINGTON ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	04/29/2021	119.99
COURTNEY B DAVIS	SIM PINCKNEY - TERMITE REPAIR NURSE CLIP	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	4,926.50
COURTNEY B DAVIS	MURRAY LASAINE - TERMITE REPAIR ANNEX I	MURRAY-LASAINE ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	6,208.50
EMPLOYEE REIMBURSEMENT	MNILEGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	04/22/2021	154.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2021	216.36
CR HIPPO CONSTRUCTION	BAPTIST HILL - REPLACE EVAPORATOR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/01/2021	3,566.00
CR HIPPO CONSTRUCTION	MILITARY MAGNET - RELOCATE HOT WATER F	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/01/2021	4,980.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CR HIPPI CONSTRUCTION	ELLINGTON - RELOCATE EVAP BACK WALL OF	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	4,017.00
CR HIPPI CONSTRUCTION	BRIDGEVIEW - REPLACE RUPTURED 3 IN WAT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	5,976.00
CR HIPPI CONSTRUCTION	ZUCKER - WATER BOTTLE FILL STATIONS (3)	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	7,987.00
CR HIPPI CONSTRUCTION	ST JAMES SANTEE - WALK IN FREEZER BAILE	ST JAMES-SANTEE ELEMENTAF	- EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	8,562.00
CR HIPPI CONSTRUCTION	Walk in Cooler for Pinehurst	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	04/22/2021	9,672.00
CR HIPPI CONSTRUCTION	MIDLAND - INSTALL 1000 GAL GREASE TRAP	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	10,344.00
CR HIPPI CONSTRUCTION	DANIEL JENKINS - BOTTLE FILL STATIONS (4)	DANIEL JENKINS ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	10,769.00
CR HIPPI CONSTRUCTION	Freezer Replacement MPA	VARIOUS SCHOOLS	- EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	13,935.00
CR HIPPI CONSTRUCTION	CE WILLIAMS NC - BOTTLE FILL STATION (CAF	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	13,941.00
CR HIPPI CONSTRUCTION	WAH - BOTTLE FILL STATIONS (6)	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	14,869.00
CR HIPPI CONSTRUCTION	STILES POINT - WATER HEATERS REPLACE	STILES POINT ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	47,607.00
CR HIPPI CONSTRUCTION	VARIOUS - AUTOMATIC ROOF HATCH INSTALL	ACADEMIC MAGNET HIGH SCHC	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/29/2021	3,180.00
CR HIPPI CONSTRUCTION	VARIOUS - AUTOMATIC ROOF HATCH INSTALL	ACADEMIC MAGNET HIGH SCHC	- TECH P SVS	593 - 8% GO BAN 2018A	04/29/2021	12,284.79
CR HIPPI CONSTRUCTION	MARY FORD - SRO HVAC HP'S	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	39,775.00
CR HIPPI CONSTRUCTION	MARY FORD - HVAC UPGRADES	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	65,620.00
CR HIPPI CONSTRUCTION	AC MAG - ROOF HATCH SAFETY MODS	ACADEMIC MAGNET HIGH SCHC	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/29/2021	84,521.00
CREECH'S FLORIST	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	70.00
CREECH'S FLORIST	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	108.66
CREECH'S FLORIST	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2021	182.81
CRITICAL SYSTEMS ENGINEERING LLC	MARY FORD - CONVS ELEC CA FEE	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	600.00
CRITICAL SYSTEMS ENGINEERING LLC	CARIO - CD/BID COOLER/FREEZER	CARIO MIDDLE	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,000.00
CRITICAL SYSTEMS ENGINEERING LLC	MARY FORD - CD/BID COOLER/FREE	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,000.00
CRITICAL SYSTEMS ENGINEERING LLC	MARY FORD - ELEC DESIGN EXHAU	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,000.00
CRITICAL SYSTEMS ENGINEERING LLC	MIDLAND PARK - CD/BID COOLER/F	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,000.00
CRITICAL SYSTEMS ENGINEERING LLC	MT ZION - CD/BID COOLER/FREEZE	MT ZION ELEMENTARY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,000.00
CRITICAL SYSTEMS ENGINEERING LLC	MARY FORD - ELEC DESIGN KITCHEN HOOD	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	2,000.00
CRITICAL SYSTEMS ENGINEERING LLC	CAS@WAHS - ELECTRICAL CONSULTING SCO	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	2,500.00
CROPPER GIS LLC	GIS SUPPORT SVCS	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	04/22/2021	6,300.00

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CUMMING MANAGMENT GROUP, INC.	FM - CM FEE, FUND 595 FY21 FM	MILITARY MAGNET ACADEMY - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	934.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE, FUND 595 FY21 FM	WEST ASHLEY HIGH SCHOOL - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	934.00
CUMMING MANAGMENT GROUP, INC.	CUMMING|SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT - CM SVCS	574 - ONE CENT SALES TAX	04/15/2021	4,707.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE, FUND 595 FY21 FM	CE WILLIAMS - NORTH (6TH) - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	6,702.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE 8% FY21 FUND 593	FACILITY MAINTENANCE - MGMT SVS	593 - 8% GO BAN 2018A	04/15/2021	7,500.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	17,398.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	19,661.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY21 FCO MISSION C	CE WILLIAMS - SOUTH (7TH 8TH) - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	22,333.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE, FUND 595 FY21 FM	ANGEL OAK ELEMENTARY - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	28,288.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE 8% FY21 FUND 593	FACILITY MAINTENANCE - MGMT SVS	593 - 8% GO BAN 2018A	04/15/2021	75,719.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE - MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	154,035.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	216,850.00
CUMMING MANAGMENT GROUP, INC.	CUMMING CO # 0015 DISTRICT 2 B	BUS LOTS - CM SVCS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/22/2021	8,826.00
CURRICULUM ASSOCIATES LLC	IREADY - ADDITIONAL SCHOOLS 8/	CHIEF ACADEMIC OFFICE - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	30,285.00
DAIKIN APPLIED AMERICAS INC	WANDO - HVAC CONTROLS MAV UNITS	WANDO HIGH SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	6,267.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	113.32
DANA SAFETY SUPPLY, INC	VEHICLE EQUIPMENT	PUBLIC SAFETY OFFICE - VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	3,202.86
DANA SAFETY SUPPLY, INC	VEHICLE EQUIPMENT	PUBLIC SAFETY OFFICE - VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	640.92
DANCE MOVES LLC	DANCE MOVES CHAR 21ST ENRICHMENT 4 SC	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/15/2021	240.00
DANCE MOVES LLC	DANCE MOVES CHAR 21ST ENRICHMENT 4 SC	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/15/2021	300.00
DANCE MOVES LLC	DANCE MOVES CHAR 21ST ENRICHMENT 4 SC	E B ELLINGTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/15/2021	300.00
DANCE MOVES LLC	DANCE MOVES CHAR 21ST ENRICHMENT 4 SC	ANGEL OAK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/15/2021	300.00
DANCED	DANCED 21ST ENRICHMENT 2 SCHOOLS	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/15/2021	240.00
DANCED	DANCED 21ST ENRICHMENT 2 SCHOOLS	ST JAMES-SANTEE ELEMENTAF - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/15/2021	300.00
DANIEL ECKERT	WANDO LACROSSE	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	120.00
DANIEL ECKERT	WANDO BOYS SOCCER	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	120.00
DANIEL ECKERT	WANDO GIRLS SOCCER	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	120.00
DANIEL ECKERT	WANDO TRACK AND FIELD	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	120.00

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DANIEL ECKERT	SECURITY-WANDO SPORTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	120.00
DANIEL ECKERT	SECURITY-WANDO TRACK	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	120.00
DANIEL G MADDOCK	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	120.00
DANIEL G MADDOCK	LADSON ELEMENTARY TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	240.00
DANIEL G MADDOCK	LADSON ELEMENTARY TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	180.00
DANIEL G MADDOCK	TRAFFIC-LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/29/2021	180.00
DANIEL KAUFMAN	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	04/15/2021	1,356.25
DANIEL SCRUGGS	1 HOUR OF DRUMMER INSTRUCTION WITH DA	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	04/01/2021	1,725.00
DARLENE ROBERSON	NEXT LEVEL-ROBERSON CONTRACTED	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	04/01/2021	4,406.25
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	30,334.14
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	04/22/2021	211.67
DCG SOLUTIONS LLC	MURRAY LASAINE - FIRE ACCESS LANE	MURRAY-LASAINE ELEMENTAR'	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	53,144.92
DCG SOLUTIONS LLC	MURRAY LASAINE - FIRE ACCESS LANE	MURRAY-LASAINE ELEMENTAR'	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	10,211.51
DEBORAH LOYAL	1:1 DEVICE CART REPAIRS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	450.00
DEBORAH LOYAL	1:1 DEVICE CART REPAIRS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	990.00
DEBORAH LOYAL	1:1 DEVICE CART REPAIRS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	2,205.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	116.11
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/29/2021	300.00
DELL COMPUTER CORPORATION	Chromebooks	MORNINGSIDE MIDDLE	- PERIPHERAL	371 - PALMETTO PRIORITY	04/01/2021	45.50
DELL COMPUTER CORPORATION	ST JOHNS CHROMEBOOK CHARGERS	ST JOHN'S HIGH	- TECH SUPPL	874 - ASSET RECOVERY	04/01/2021	784.80
DELL COMPUTER CORPORATION	LAING CHROMEBOOK CHARGERS	LAING MIDDLE	- TECH SUPPL	874 - ASSET RECOVERY	04/01/2021	1,883.52
DELL COMPUTER CORPORATION	Chromebooks	MORNINGSIDE MIDDLE	- COMPUTERS	201 - TITLE I (84.010)	04/01/2021	3,360.20
DELL COMPUTER CORPORATION	CHROMEBOOKS (Do Not Duplicate)	MORNINGSIDE MIDDLE	- SUPPLIES	371 - PALMETTO PRIORITY	04/01/2021	5,021.47
DELL COMPUTER CORPORATION	CHROMEBOOKS (Do Not Duplicate)	MORNINGSIDE MIDDLE	- COMPUTERS	201 - TITLE I (84.010)	04/01/2021	7,710.54
DELL COMPUTER CORPORATION	TEACHER DEVICE LEGACY TAKEBACK	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	10,030.00
DELL COMPUTER CORPORATION	COMPUTER ACCESSORIES AND SUPPLIES	MATILDA F DUNSTON ELEMENT	- TECH SUPPL	200 - TITLE I (84.010)	04/15/2021	2,125.50

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DELL COMPUTER CORPORATION	DELL LATITUDE 5420	STONO PARK ELEMENTARY	- COMPUTERS	371 - PALMETTO PRIORITY	04/15/2021	5,123.00
DELL COMPUTER CORPORATION	STOCK CHROMEBOOK PWR ADAPTERS	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	39,240.00
DELL COMPUTER CORPORATION	LBHS CHROMEBOOKS FOR INCREASED ENRC	LUCY G BECKHAM HIGH SCHOC	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	216,375.18
DELL COMPUTER CORPORATION	BECKHAM MAKER SPACE CHARGING CART	LUCY G BECKHAM HIGH SCHOC	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	335.72
DELL COMPUTER CORPORATION	CR CAS CHROMEBOOK CHARGING CARTS	COOPER RIVER CAS	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	671.44
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	STONO PARK ELEMENTARY	- COMPUTERS	371 - PALMETTO PRIORITY	04/29/2021	8,241.22
DELL COMPUTER CORPORATION	MONTESSORI COMMUNITY 215-GEN L	MONTESSORI COMMUNITY SCH	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	12,272.32
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	STONO PARK ELEMENTARY	- COMPUTERS	371 - PALMETTO PRIORITY	04/29/2021	13,506.30
DELL COMPUTER CORPORATION	THOMAS CARIO 635-GEN LAB REPLA	CARIO MIDDLE	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	13,635.90
DELL COMPUTER CORPORATION	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	30,836.10
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	520.08
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	520.08
DEMOULIN BROTHERS & COMPANY	BAND UNIFORMS	VARIOUS SCHOOLS	- BAND UN	100 - GENERAL OPERATING	04/01/2021	1,964.14
DEMOULIN BROTHERS & COMPANY	BAND UNIFORMS	VARIOUS SCHOOLS	- BAND UN	100 - GENERAL OPERATING	04/01/2021	7,122.40
DEMOULIN BROTHERS & COMPANY	BAND UNIFORMS	VARIOUS SCHOOLS	- BAND UN	100 - GENERAL OPERATING	04/01/2021	42,741.05
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/22/2021	106.62
DEONTAY N THOMPSON	MARY FORD OFF DUTY ASSIGNMENT	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	240.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2021	1,130.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	1,020.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	04/01/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MAMIE P WHITESIDES ELEMEN'	- FLOOD	100 - GENERAL OPERATING	04/01/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SULLIVAN'S ISLAND ELEMENTAI	- FLOOD	100 - GENERAL OPERATING	04/01/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLES PINCKNEY ELEMENTA	- FLOOD	100 - GENERAL OPERATING	04/01/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	04/01/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	04/01/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	04/01/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	04/01/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	04/01/2021	31.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LUCY G BECKHAM HIGH SCHOC - FLOOD	100 - GENERAL OPERATING	04/01/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	04/01/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	04/01/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ELEMENTARY LEARNING COMM - FLOOD	100 - GENERAL OPERATING	04/01/2021	60.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/01/2021	91.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/01/2021	91.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	04/01/2021	91.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	04/01/2021	91.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	04/01/2021	91.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	04/01/2021	91.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/01/2021	91.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/01/2021	91.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/01/2021	91.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/01/2021	91.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SIMMONS-PINCKNEY MIDDLE - FLOOD	100 - GENERAL OPERATING	04/01/2021	91.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	04/01/2021	91.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHAS MATH & SCIENCE CHART - FLOOD	100 - GENERAL OPERATING	04/01/2021	91.58
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	04/01/2021	213.25
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	230.12
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/01/2021	629.32
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	04/01/2021	1,208.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/01/2021	1,233.77
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	04/01/2021	1,561.61
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	04/01/2021	4,264.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	5,467.68
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	5,557.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	5,791.36
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	6,013.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	6,157.51
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	04/01/2021	7,424.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	7,468.52
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	04/01/2021	7,486.34
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	7,564.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	04/01/2021	8,272.68
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	8,877.62
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	8,900.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	9,118.62
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	04/01/2021	9,142.71
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	9,348.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	04/01/2021	9,634.94
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MEETING STREET ACD@BREN1 - ENERGY	100 - GENERAL OPERATING	04/01/2021	9,722.88
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	9,829.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/01/2021	11,534.37
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/01/2021	12,834.43
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	04/01/2021	13,508.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	04/01/2021	16,903.41
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/01/2021	29,977.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	04/15/2021	27.85
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	04/15/2021	51.83
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	04/15/2021	59.45
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	04/15/2021	96.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/15/2021	123.89
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	04/15/2021	135.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	136.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	MCAIR BUILDING - ENERGY	100 - GENERAL OPERATING	04/15/2021	152.01
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	04/15/2021	200.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	04/15/2021	282.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/15/2021	356.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/15/2021	382.91
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	04/15/2021	393.40
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/15/2021	433.44
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	04/15/2021	514.59
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	04/15/2021	615.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	688.29
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/15/2021	759.91
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	04/15/2021	884.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	04/15/2021	1,222.40
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	1,296.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	04/15/2021	1,479.94
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	1,878.37
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	04/15/2021	2,467.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	2,664.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	04/15/2021	3,293.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	3,717.07
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	04/15/2021	4,001.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	04/15/2021	4,001.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	04/15/2021	4,218.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	04/15/2021	4,454.86
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	04/15/2021	4,506.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	4,534.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	4,691.62
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	04/15/2021	4,791.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	5,198.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	5,306.30

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DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MURRAY-LASAIN ELEMENAR - ENERGY	100 - GENERAL OPERATING	04/15/2021	5,402.75
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	04/15/2021	5,455.90
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/15/2021	5,782.90
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	5,905.95
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	6,218.46
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	6,564.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	04/15/2021	6,674.34
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/15/2021	7,055.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	7,473.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	04/15/2021	7,767.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	04/15/2021	7,939.05
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	04/15/2021	8,251.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	04/15/2021	8,343.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	8,979.08
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	04/15/2021	9,050.54
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	04/15/2021	9,111.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	04/15/2021	9,892.21
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/15/2021	10,287.94
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	10,774.20
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	04/15/2021	12,334.46
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	04/15/2021	12,371.65
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	12,455.03
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	04/15/2021	12,629.29
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	04/15/2021	13,194.65
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	13,693.87
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	04/15/2021	13,931.17
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	04/15/2021	14,546.38
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/15/2021	15,754.91

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DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	04/15/2021	16,075.20
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/15/2021	18,898.21
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	04/15/2021	26,245.05
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	04/15/2021	31,261.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	LUCY G BECKHAM HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/15/2021	33,743.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	04/15/2021	34,097.44
DOMINION ENERGY SOUTH CAROLINA INC	0210082462445	CHAS COUNTY SCHOOL OF THE ARTS - ENERGY	100 - GENERAL OPERATING	04/15/2021	37,508.80
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/15/2021	47,866.63
DUFF FREEMAN LYON, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/22/2021	168.75
DUNES WEST FACILITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	1,760.00
DUNHILL STAFFING	TEMP FOR SANDERS CLYDE LEAD CCA	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	841 - HEAD START COLLABORATION	04/01/2021	395.86
DUNHILL STAFFING	SUBSTITUTE PROCTOR TEACHERS	VARIOUS SCHOOLS - SUB OUTSRC	100 - GENERAL OPERATING	04/01/2021	622.30
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	683.20
DUNHILL STAFFING	SUBSTITUTE PROCTOR TEACHERS	VARIOUS SCHOOLS - SUB OUTSRC	100 - GENERAL OPERATING	04/01/2021	735.00
DUNHILL STAFFING	TEMP FOR SANDERS CLYDE LEAD CCA	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	841 - HEAD START COLLABORATION	04/01/2021	767.57
DUNHILL STAFFING	TEMP FOR SANDERS CLYDE LEAD CCA	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	841 - HEAD START COLLABORATION	04/22/2021	260.69
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	683.20
DUNHILL STAFFING	SUBSTITUTE PROCTOR TEACHERS	VARIOUS SCHOOLS - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	156.80
DUNHILL STAFFING	SUBSTITUTE PROCTOR TEACHERS	VARIOUS SCHOOLS - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	725.20
DUNHILL STAFFING	SUBSTITUTE PROCTOR TEACHERS	VARIOUS SCHOOLS - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	769.30
DUTCH FORK HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	302.30
EADIE'S INDUSTRIAL INC	WANDO - STORMWATER REPAIR PM	WANDO HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	4,102.17
EADIE'S INDUSTRIAL INC	WANDO - STORMWATER REPAIR PM	WANDO HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	25,188.34
EAST COOPER MONTESSORI CHARTER SCHOOL	READING COACH	E COOPER MONTESSORI CHAR - TRANSIT	935 - READING COACHES	04/22/2021	47,354.61
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR - TRANSIT	100 - GENERAL OPERATING	04/29/2021	24,626.71
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR - TRANSIT	100 - GENERAL OPERATING	04/29/2021	349,164.07
ECS SOUTHEAST LLP	ENGINEERING SERVICES, PROFESSIONAL	BUS LOTS - OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/22/2021	1,405.00
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	2,975.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ECS SOUTHEAST LLP	CCSD EOC EXPANSION - MAT. TESTING & SPE	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	04/22/2021	4,292.50
ECS SOUTHEAST LLP	WA CAS - SPECIAL INSPECTIONS /	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	5,821.50
ECS SOUTHEAST LLP	ENGINEERING SERVICES, PROFESSI	BUS LOTS	- OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/22/2021	7,193.75
EDUCATION DEVELOPMENT RESOURCES, LLC	EDUCATIONAL/TRAINING SERVICES	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	04/01/2021	15,000.00
EDWARD G BOYD	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	15,005.20
EL DORADO TRADING GROUP, INC.	S. MAHONEY - CALCULATORS FOR ALL MATH	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	04/01/2021	279.56
EL DORADO TRADING GROUP, INC.	CALCULATOR SETS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/01/2021	2,649.22
EL DORADO TRADING GROUP, INC.	S. MAHONEY - CALCULATORS FOR ALL MATH	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	04/01/2021	3,086.53
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	FM - DOOR MANAGEMENT SOFTWARE	FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	8,000.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/01/2021	330.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	259.08
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/22/2021	175.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	04/01/2021	222.88
ELLIOTT DAVIS LLC	RISK ASSESSMENT SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	5,500.00
ELLIOTT DAVIS LLC	INTERNAL AUDIT SERVICES - RISK ASSESSME	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	15,750.00
ENCORE TECHNOLOGY GROUP LLC	STOCK SFP	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	4,333.95
ENCORE TECHNOLOGY GROUP LLC	LUCY BECKHAM HS LOW VOLTAGE CA	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	15,904.83
ENCORE TECHNOLOGY GROUP LLC	LUCY BECKHAM HS LOW VOLTAGE CA	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	24,234.00
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	04/15/2021	18,750.00
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	04/29/2021	18,750.00
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/22/2021	2,595.29
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/22/2021	2,686.22
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/29/2021	2,735.53
ENVIROSMART INC.	CAMP ROAD - DOT TRAFFIC & TREE SERVICE	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	1,693.34
ENVIROSMART INC.	DIST 2 BUS LOT - CONSTRUCTION	BUS LOTS	- CONST SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/15/2021	369,675.10
ENVIROSMART INC.	CAMP ROAD - REPLACE BASKETBALL GOALS	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	13,624.52
ENVIROSMART INC.	DIST 2 BUS LOT - CONSTRUCTION	BUS LOTS	- CONST SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/22/2021	529,768.60

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ENVIROSMART INC.	DIST 2 BUS LOT - CONSTRUCTION	BUS LOTS	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/29/2021	137,508.08
ENVIROSMART INC.	DIST 2 BUS LOT - CONSTRUCTION	BUS LOTS	- CONST SVS	594 - FY20 FCO/CM SPRING BAN 2019A	04/29/2021	621,854.59
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/22/2021	190.62
ESP ASSOCIATES, INC.	NCH - HVAC REPLACE CHAPT INSPE	NORTH CHARLESTON HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	462.00
EUGENE SMITH	SIMMONS PINCKNEY - REPAIR JANITOR CLOS	TIGER TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	04/01/2021	7,500.00
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	04/01/2021	484.06
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	04/15/2021	604.36
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	04/15/2021	1,159.83
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	HUNLEY PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	04/22/2021	339.33
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	04/29/2021	454.91
EXTERIOR BUILDING SERVICES LLC	CE WILLIAMS - ROOF/EXT ENV LEAK REPAIRS	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	3,483.00
EXTERIOR BUILDING SERVICES LLC	CE WILLIAMS - EXT ENV REPOINT & REFLASH	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	41,013.00
EXTERIOR BUILDING SERVICES LLC	SAMS - WALL CAULKING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	1,235.00
EXTERIOR BUILDING SERVICES LLC	BUIST - REPLACE BRICK AND MORTAR WATEF	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	1,249.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	102.13
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	182.91
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	152.43
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/29/2021	152.43
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	2,888.41
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	2,987.81
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/29/2021	2,987.81
FASTENAL INDUSTRIAL & CONSTRUCTION	TRAFFIC CONES	VARIOUS SCHOOLS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	1,721.66
FEDEX	CCSD-JAMES DAVENPORT (SENDER)	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/29/2021	145.62
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	MONTESSORI COMMUNITY SCH	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	102.87
FIRST STUDENT, INC.	FIRST STUDENT TRANSPORTATION -	MT PLEASANT ACADEMY	- STD TRANS	855 - EXPANDED LEARNING	04/01/2021	176.11
FIRST STUDENT, INC.	FIRST STUDENT TRANSPORTATION -	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	04/01/2021	1,856.63
FIRST STUDENT, INC.	FIRST STUDENT TRANSPORTATION -	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	04/01/2021	1,919.81
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MEETING STREET ACD@BREN1	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	2,527.95

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FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	3,162.60
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	3,791.93
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	7,275.24
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	8,647.36
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	9,737.82
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	10,217.88
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MARY FORD EARLY LRN & FAM	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	10,491.72
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	10,564.51
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	10,849.31
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	11,029.44
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MALCOLM C HURSEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	11,573.55
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	12,634.71
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	12,772.80
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	13,251.06
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	13,548.72
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTH CHAS CREATIVE ARTS E	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	14,321.86
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MURRAY-LASAINE ELEMENTAR'	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	14,414.67
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	14,493.78
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	14,752.57
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MIDLAND PARK PRIMARY SCHC	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	16,504.20
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	18,109.90
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MATILDA F DUNSTON ELEMENT	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	18,400.71
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	19,259.97
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	19,317.42
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MAMIE P WHITESIDES ELEMEN'	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	19,668.00
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	19,834.09
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SULLIVAN'S ISLAND ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	19,888.02
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	20,008.17

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FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/01/2021	20,133.54
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/01/2021	20,230.70
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	04/01/2021	20,254.41
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/01/2021	22,151.71
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	04/01/2021	22,395.87
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHARLES PINCKNEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/01/2021	22,831.34
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/01/2021	23,967.96
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/01/2021	24,220.62
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/01/2021	24,511.41
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/01/2021	24,753.20
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	COOPER RIVER CAS - STD TRANS	100 - GENERAL OPERATING	04/01/2021	24,851.88
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ST JAMES-SANTEE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/01/2021	25,236.99
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/01/2021	25,750.48
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/01/2021	28,801.46
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	04/01/2021	30,108.91
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	04/01/2021	30,196.44
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/01/2021	30,670.83
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/01/2021	30,980.47
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTH CHARLESTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/01/2021	33,212.75
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	04/01/2021	33,529.19
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ACADEMIC MAGNET HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	04/01/2021	33,647.99
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	04/01/2021	33,890.76
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	04/01/2021	35,343.78
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	04/01/2021	35,722.87
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	04/01/2021	36,410.04
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/01/2021	36,642.75
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	04/01/2021	37,233.49
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	04/01/2021	40,567.16

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FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	41,456.21
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	41,532.66
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	VARIOUS SCHOOLS	- STD TRANS	220 - CARES ACT	04/01/2021	42,012.00
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	42,344.72
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHAS COUNTY SCHOOL OF THE	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	42,668.41
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	42,763.95
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	43,080.84
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	43,137.31
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	43,952.96
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	44,510.50
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	44,703.92
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	45,389.29
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	47,693.24
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	49,566.38
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	LUCY G BECKHAM HIGH SCHOC	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	50,322.24
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	56,253.38
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	58,895.73
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	61,359.61
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	65,710.78
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	85,943.76
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	107,245.67
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/01/2021	165,200.14
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	2,986.90
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MEETING STREET ACD@BREN	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	3,193.20
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	4,007.18
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	MONTESSORI COMMUNITY SCH	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	4,749.89
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	6,504.15
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	7,214.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	9,656.68
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	10,132.74
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	10,211.19
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MARY FORD EARLY LRN & FAM - STD TRANS	100 - GENERAL OPERATING	04/29/2021	10,309.73
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	10,801.18
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	04/29/2021	11,477.11
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	11,644.92
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	11,801.54
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	12,593.99
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MURRAY-LASAINE ELEMENTAR' - STD TRANS	100 - GENERAL OPERATING	04/29/2021	13,053.86
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	13,209.69
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	04/29/2021	13,299.46
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTH CHAS CREATIVE ARTS E - STD TRANS	100 - GENERAL OPERATING	04/29/2021	13,901.05
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	14,814.09
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	15,023.39
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MIDLAND PARK PRIMARY SCHC - STD TRANS	100 - GENERAL OPERATING	04/29/2021	16,217.32
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	18,166.70
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	18,424.04
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MATILDA F DUNSTON ELEMENT - STD TRANS	100 - GENERAL OPERATING	04/29/2021	18,599.48
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	18,811.48
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MAMIE P WHITESIDES ELEMEN' - STD TRANS	100 - GENERAL OPERATING	04/29/2021	19,181.56
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	19,671.99
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SULLIVAN'S ISLAND ELEMENTAI - STD TRANS	100 - GENERAL OPERATING	04/29/2021	19,722.30
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	19,954.99
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	20,115.10
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	20,781.20
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	04/29/2021	20,943.33
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	21,343.38

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FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHARLES PINCKNEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	22,624.01
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	22,707.40
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	23,410.97
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	24,018.78
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	24,664.29
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	25,262.04
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	25,962.41
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPORTATION	COOPER RIVER CAS - STD TRANS	100 - GENERAL OPERATING	04/29/2021	26,555.52
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ST JAMES-SANTEE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	26,869.45
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	04/29/2021	29,944.81
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	30,014.84
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	32,499.31
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	04/29/2021	32,885.49
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	33,192.67
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ACADEMIC MAGNET HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	04/29/2021	33,367.57
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	04/29/2021	33,949.77
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTH CHARLESTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	34,491.15
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	04/29/2021	34,547.28
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	04/29/2021	34,776.57
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	35,795.26
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	04/29/2021	37,828.40
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	37,845.43
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	37,865.82
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	39,501.98
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	04/29/2021	40,096.41
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPORTATION	VARIOUS SCHOOLS - SUPPLIES	100 - GENERAL OPERATING	04/29/2021	42,012.00
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHAS COUNTY SCHOOL OF THE ARTS - STD TRANS	100 - GENERAL OPERATING	04/29/2021	42,312.84
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	GOV JAMES B EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/29/2021	42,721.82

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FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	42,777.61
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	43,210.71
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	44,140.19
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	45,048.90
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	45,840.39
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPOR	LUCY G BECKHAM HIGH SCHOC	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	49,902.87
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHARLESTON PROGRESSIVE S	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	51,715.78
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	54,933.36
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	58,364.80
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	CE WILLIAMS - SOUTH (7TH 8TH	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	60,067.95
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	62,175.52
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	65,184.28
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	68,700.25
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	84,561.67
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	105,662.03
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/29/2021	159,404.01
FLORENCE CRITTENTON PROGRAMS OF SC	EDUCATIONAL/TRAINING SERVICES	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/29/2021	1,024.80
FLORENCE CRITTENTON PROGRAMS OF SC	EDUCATIONAL/TRAINING SERVICES	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/29/2021	1,098.00
FLORENCE CRITTENTON PROGRAMS OF SC	EDUCATIONAL/TRAINING SERVICES	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/29/2021	2,013.00
FLORENCE CRITTENTON PROGRAMS OF SC	EDUCATIONAL/TRAINING SERVICES	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/29/2021	2,086.20
FLORENCE CRITTENTON PROGRAMS OF SC	EDUCATIONAL/TRAINING SERVICES	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/29/2021	2,562.00
FLORENCE CRITTENTON PROGRAMS OF SC	EDUCATIONAL/TRAINING SERVICES	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/29/2021	2,635.20
FLORENCE CRITTENTON PROGRAMS OF SC	EDUCATIONAL/TRAINING SERVICES	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/29/2021	3,550.20
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	04/29/2021	500.00
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	04/29/2021	6,000.00
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRADE FY20	ST ANDREWS ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	145.32
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRADE FY21	MATILDA F DUNSTON ELEMENT	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	371.93
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	HARBOR VIEW ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	493.86

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FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MT ZION ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	512.34
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	BUIST ACADEMY ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	573.16
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MALCOLM C HURSEY ELEMENT	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	590.63
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MORNINGSIDE MIDDLE	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	617.95
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	BURKE HIGH	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	642.41
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	BURKE HIGH	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	649.75
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	659.97
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	BELLE HALL ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	2,046.46
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MAMIE P WHITESIDES ELEMEN	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	2,097.23
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY FY2	MT PLEASANT ACADEMY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	2,269.85
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	LAING MIDDLE	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	2,334.55
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	CARIO MIDDLE	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	2,404.05
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	ASHLEY RIVER ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	2,623.66
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	OAKLAND ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	2,995.03
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	LAUREL HILL PRIMARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	3,052.54
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	BAPTIST HILL HIGH	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	3,356.57
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	STONO PARK ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	3,424.62
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	PEPPERHILL ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	3,440.84
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MOULTRIE MIDDLE	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	4,780.14
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	BUIST ACADEMY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/29/2021	38.39
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	BUIST ACADEMY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/29/2021	105.51
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	BUIST ACADEMY ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	04/29/2021	481.85
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	OAKLAND ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	532.98
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	BUIST ACADEMY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	04/29/2021	555.96
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	ZUCKER MIDDLE SCHOOL	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	702.76
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	EAST COOPER CAS	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	742.19
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	BUIST ACADEMY ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	04/29/2021	1,324.38
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	DRAYTON HALL ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,048.25

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FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	CE WILLIAMS - SOUTH (7TH 8TH) - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,144.36
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	ZUCKER MIDDLE SCHOOL - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,653.30
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	BURKE HIGH - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,671.09
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	HARBOR VIEW ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,908.18
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	JAMES ISLAND ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,989.70
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	BUIST ACADEMY ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	3,057.28
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	LADSON ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	3,795.59
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	BUIST ACADEMY ELEMENTARY - LIB BOOKS	844 - MISC DONATIONS	04/29/2021	6,978.71
FORSBERG ENGINEERING & SURVEYING INC	MURRAY LASAINE - FIRE LANE CA	MURRAY-LASAINE ELEMENTARY - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	1,280.00
FORSBERG ENGINEERING & SURVEYING INC	DEER PARK - CIVIL DESIGN DRAINAGE	FACILITY SERVICES - OTH PR/TCH	100 - GENERAL OPERATING	04/01/2021	6,250.00
FORSBERG ENGINEERING & SURVEYING INC	DEER PARK - CIVIL DESIGN DRAINAGE	FACILITY SERVICES - OTH PR/TCH	100 - GENERAL OPERATING	04/15/2021	2,750.00
FORSBERG ENGINEERING & SURVEYING INC	MURRAY LASAINE - FIRE LANE CA	MURRAY-LASAINE ELEMENTARY - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	1,920.00
FORSBERG ENGINEERING & SURVEYING INC	MURRAY LASAINE - FIRE LANE CIVIL DESIGN	MURRAY-LASAINE ELEMENTARY - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	9,395.33
FRONTIER	864-189-0374-110199-5	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	15.74
FRONTIER	864-189-0374-110199-5	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	77.18
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	191.63
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	895.52
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING	JAMES ISLAND CHARTER HIGH - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/22/2021	0.57
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING	CAROLINA VOYAGER CHARTER - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/22/2021	1.23
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING	PATTISON'S ACADEMY CHARTER - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/22/2021	6.40
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING	NURSE SERVICES OFFICE - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/22/2021	210.95
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	408.37
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2021	333.87
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	136.77
G AND C GENERAL CONTRACTORS LLC	MARY FORD - ELC SOD & IRRIGATION	MARY FORD EARLY LRN & FAM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	22,106.26
G AND C GENERAL CONTRACTORS LLC	LAUREL HILL - FLOOR GROUP RR REPLACE	LAUREL HILL PRIMARY - RPRS/MAINT	593 - 8% GO BAN 2018A	04/29/2021	50,000.00
GARDEN STATE MICO, INC	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/22/2021	507.50
GARDNER GAINS LLC	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2021	545.00

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GARY JACKSON	SC FY21 ADJUDICATOR FOR SOA CREATIVE V	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	875.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	197.30
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/01/2021	132.19
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/01/2021	1,269.28
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	165.23
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	254.66
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	2,836.70
GEORGE MAYER IV	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	120.00
GEORGE MAYER IV	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	180.00
GEORGE MAYER IV	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	120.00
GEORGE MAYER IV	TRAFFIC PARK WEST	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	04/29/2021	180.00
GEORGE SCOTT & ASSOCIATES, INC.	HUNLEY PARK - CAPITAL EQT ABS COVER	HUNLEY PARK ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,280.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	157.36
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	04/29/2021	1,000.00
GILL ATHLETICS	ST JOHNS HS - VAULTING POLES	ST JOHN'S HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,178.29
GLOBAL CLEANING SERVICES	VARIOUS - CUROXIDE DISINFECTANT FOR CO	PLANT OPERATIONS	- SUPPLIES	217 - 21 CARES LEAP	04/29/2021	424,810.00
GOODHEART-WILCOX PUBLISHER	GW PUBLISHER LICENSE AND SET U	NORTH CHARLESTON HIGH	- SOFTWARE	329 - CAREER & TECHNOLOGY ED	04/15/2021	1,381.46
GRABCOTT INC.	SECURITY, FIRE, SAFETY, AND EMERGENCY S	LEARNING PODS	- OTHER SRVS	217 - 21 CARES LEAP	04/29/2021	1,848.83
GRACIELLA DREW	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/15/2021	750.00
GRANITE TELECOMMUNICATIONS, LLC	517604495	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	-879.54
GRANITE TELECOMMUNICATIONS, LLC	517604495	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	45.88
GRANITE TELECOMMUNICATIONS, LLC	517604495	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	517604495	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	517604495	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	517604495	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	517604495	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	517604495	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	517604495	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	52.28

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GRANITE TELECOMMUNICATIONS, LLC	517604495	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	517604495	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	517604495	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	517604495	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	517604495	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	517604495	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	517604495	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	517604495	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	517604495	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	517604495	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	517604495	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	52.29
GRANITE TELECOMMUNICATIONS, LLC	517604495	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	52.29
GRANITE TELECOMMUNICATIONS, LLC	517604495	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	52.29
GRANITE TELECOMMUNICATIONS, LLC	517604495	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	52.31
GRANITE TELECOMMUNICATIONS, LLC	517604495	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	87.26
GRANITE TELECOMMUNICATIONS, LLC	517604495	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	517604495	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	517604495	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	517604495	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	517604495	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	517604495	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	517604495	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	517604495	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	517604495	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	517604495	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	517604495	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	517604495	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	517604495	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	100.07

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GRANITE TELECOMMUNICATIONS, LLC	517604495	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	100.08
GRANITE TELECOMMUNICATIONS, LLC	517604495	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	104.56
GRANITE TELECOMMUNICATIONS, LLC	517604495	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	104.56
GRANITE TELECOMMUNICATIONS, LLC	517604495	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	114.33
GRANITE TELECOMMUNICATIONS, LLC	517604495	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	517604495	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	517604495	MEETING STREET ACD@BREN1	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	143.35
GRANITE TELECOMMUNICATIONS, LLC	517604495	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	147.84
GRANITE TELECOMMUNICATIONS, LLC	517604495	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	147.84
GRANITE TELECOMMUNICATIONS, LLC	517604495	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	156.94
GRANITE TELECOMMUNICATIONS, LLC	517604495	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	190.55
GRANITE TELECOMMUNICATIONS, LLC	517604495	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	195.62
GRANITE TELECOMMUNICATIONS, LLC	517604495	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	195.62
GRANITE TELECOMMUNICATIONS, LLC	517604495	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	199.87
GRANITE TELECOMMUNICATIONS, LLC	517604495	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	200.14
GRANITE TELECOMMUNICATIONS, LLC	517604495	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	204.62
GRANITE TELECOMMUNICATIONS, LLC	517604495	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	220.41
GRANITE TELECOMMUNICATIONS, LLC	517604495	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	238.90
GRANITE TELECOMMUNICATIONS, LLC	517604495	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	238.90
GRANITE TELECOMMUNICATIONS, LLC	517604495	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	517604495	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	517604495	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	517604495	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	517604495	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	517604495	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	517604495	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	517604495	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	243.41
GRANITE TELECOMMUNICATIONS, LLC	517604495	CHARLES PINCKNEY ELEMENT/	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	245.66

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GRANITE TELECOMMUNICATIONS, LLC	517604495	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	250.16
GRANITE TELECOMMUNICATIONS, LLC	517604495	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	251.97
GRANITE TELECOMMUNICATIONS, LLC	517604495	DISTRICT 2 STADIUM - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	278.28
GRANITE TELECOMMUNICATIONS, LLC	517604495	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	286.68
GRANITE TELECOMMUNICATIONS, LLC	517604495	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	286.68
GRANITE TELECOMMUNICATIONS, LLC	517604495	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	291.19
GRANITE TELECOMMUNICATIONS, LLC	517604495	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	291.20
GRANITE TELECOMMUNICATIONS, LLC	517604495	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	295.68
GRANITE TELECOMMUNICATIONS, LLC	517604495	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	300.18
GRANITE TELECOMMUNICATIONS, LLC	517604495	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	304.88
GRANITE TELECOMMUNICATIONS, LLC	517604495	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	368.49
GRANITE TELECOMMUNICATIONS, LLC	517604495	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	368.49
GRANITE TELECOMMUNICATIONS, LLC	517604495	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	382.40
GRANITE TELECOMMUNICATIONS, LLC	517604495	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	419.22
GRANITE TELECOMMUNICATIONS, LLC	517604495	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	428.22
GRANITE TELECOMMUNICATIONS, LLC	517604495	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	491.32
GRANITE TELECOMMUNICATIONS, LLC	517604495	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	495.82
GRANITE TELECOMMUNICATIONS, LLC	517604495	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	570.18
GRANITE TELECOMMUNICATIONS, LLC	517604495	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	576.19
GRANITE TELECOMMUNICATIONS, LLC	517604495	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	615.06
GRANITE TELECOMMUNICATIONS, LLC	517604495	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	615.89
GRANITE TELECOMMUNICATIONS, LLC	517604495	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	630.15
GRANITE TELECOMMUNICATIONS, LLC	517604495	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	690.97
GRANITE TELECOMMUNICATIONS, LLC	517604495	CHAS COUNTY SCHOOL OF THE - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	816.76
GRANITE TELECOMMUNICATIONS, LLC	517604495	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	1,012.17
GRANITE TELECOMMUNICATIONS, LLC	517604495	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	1,138.68
GRANITE TELECOMMUNICATIONS, LLC	517604495	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	1,143.21
GRANITE TELECOMMUNICATIONS, LLC	517604495	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	1,171.06

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GRANITE TELECOMMUNICATIONS, LLC	517604495	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	1,518.29
GRANITE TELECOMMUNICATIONS, LLC	517604495	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/29/2021	1,781.39
GRAYBAR ELECTRIC COMPANY	VGA CABLES 10FT	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	1,615.38
GRAYBAR ELECTRIC COMPANY	STOCK - PATCH CABLES	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	229.66
GRAYBAR ELECTRIC COMPANY	HARBORVIEW 10FT USB CABLES FOR HOVER	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	04/22/2021	258.88
GRAYBAR ELECTRIC COMPANY	D2 BUS LOT PATCH CORDS & UPS	BUS LOTS	- TECH EQUIP	598 - SETTLEMENTS-CAPITAL PROJECTS	04/22/2021	2,964.60
GRAYBAR ELECTRIC COMPANY	FRIERSON ES - UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	7,577.72
GRAYBAR ELECTRIC COMPANY	EB ELLINGTON - UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	11,548.64
GRAYBAR ELECTRIC COMPANY	HAUT GAP - UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	13,385.12
GRAYBAR ELECTRIC COMPANY	ZUCKER- UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	14,111.84
GRAYBAR ELECTRIC COMPANY	WA CAS UPS EQUIPMENT	CE WILLIAMS - NORTH (6TH)	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	29,519.11
GRAYBAR ELECTRIC COMPANY	SOA/ACADEMIC MAG - UPS REPLACE	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	31,370.45
GRAYBAR ELECTRIC COMPANY	FRIERSON ES - UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	805.00
GRAYBAR ELECTRIC COMPANY	SPRINGFIELD ES - UPS REPLACEME	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,035.00
GRAYBAR ELECTRIC COMPANY	EB ELLINGTON - UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,150.00
GRAYBAR ELECTRIC COMPANY	CHICORA - UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,265.00
GRAYBAR ELECTRIC COMPANY	HAUT GAP - UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,265.00
GRAYBAR ELECTRIC COMPANY	ZUCKER- UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,265.00
GRAYBAR ELECTRIC COMPANY	FIBER PATCH CORDS	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,411.99
GRAYBAR ELECTRIC COMPANY	N CHAS HS - UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,495.00
GRAYBAR ELECTRIC COMPANY	APC PDU TEST	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/29/2021	1,513.36
GRAYBAR ELECTRIC COMPANY	SERVERSHELVES APPLE CACHE SERVERS	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,459.98
GRAYBAR ELECTRIC COMPANY	UPS REPLACEMENT BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,554.23
GRAYBAR ELECTRIC COMPANY	SOA/ACADEMIC MAG - UPS REPLACE	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,645.00
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	04/01/2021	8,597.48
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	04/01/2021	9,833.92
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	04/01/2021	55,254.96
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	04/15/2021	56,230.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREAT-WEST RETIREMENT SERVICES	DIV. CODE 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	04/29/2021	57,052.61
GREG MATHIS CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	04/29/2021	81,600.21
GREGORY SNIPES	AMHS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	120.00
GREGORY SNIPES	STALL SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	120.00
GREGORY SNIPES	D4 STADIUM STALL SOCCER GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	150.00
GREGORY SNIPES	SECURITY STALL SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	120.00
GREGORY SNIPES	TRAFFIC-ACADEMIC MAGNET	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	300.00
GRENVILLE HENRY WINTHROP	DANIEL JENKINS - TREE SERVICE/CAMPUS PF	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/01/2021	4,937.50
GRENVILLE HENRY WINTHROP	ASHLEY RIVER - TREE SERVICE/CAMPUS PRU	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	13,825.00
GRENVILLE HENRY WINTHROP	SCHRODER - TREE SERVICE/CAMPUS PRUNIN	R D SCHRODER MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	1,975.00
GRENVILLE HENRY WINTHROP	SCHRODER - TREE SERVICE/CAMPUS PRUNIN	R D SCHRODER MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	6,457.50
GUITAR CENTER INC.	CE WILLIAMS - FF&E MUSIC EQUIP	CE WILLIAMS - SOUTH (7TH 8TH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	1,959.91
GUITAR CENTER INC.	CE WILLIAMS - FF&E MUSIC EQUIP	CE WILLIAMS - SOUTH (7TH 8TH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	8,636.94
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHO	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	102.37
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHO	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	102.46
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHO	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	124.26
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHO	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	136.25
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHO	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	146.84
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHO	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	153.47
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHO	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	153.69
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHO	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	160.78
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHO	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	175.99
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHO	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	218.00
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHO	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	226.72
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHO	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	257.13
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHO	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	353.16
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHO	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	414.56
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHO	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	424.17

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GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	435.18
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	561.35
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	563.82
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	595.14
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	632.77
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	1,002.80
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	1,051.40
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	1,171.96
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	1,252.41
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	1,712.94
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	1,719.63
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	2,298.43
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	3,157.35
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	6,189.11
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	15,591.44
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	36,418.06
GUITAR CENTER INC.	STRING INSTRUMENT ACCESSORIES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	269.97
GUITAR CENTER INC.	BAND INSTRUMENTS	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	944.58
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	1,098.10
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD - FIELD IMPROVMENT	BURKE HIGH - CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/01/2021	22,991.34
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD - FIELD IMPROVMENT	BURKE HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	176,857.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	33.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	33.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	75.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	140.61
HAITI EDUCATION AND PRODUCTION INITIATIVES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	100.00
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICES RENDERED THROUGH	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/15/2021	43,016.25
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	2,370.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HANDWRITING WITHOUT TEARS	LEARNING WITHOUT TEARS	MARY FORD EARLY LRN & FAM	- SOFTWARE	239 - FEDERAL PRIORITY FUNDS	04/22/2021	1,800.00
HANDWRITING WITHOUT TEARS	LEARNING WITHOUT TEARS	MARY FORD EARLY LRN & FAM	- SOFTWARE	239 - FEDERAL PRIORITY FUNDS	04/29/2021	13,048.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	242.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	336.06
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	04/01/2021	302.06
EMPLOYEE REIMBURSEMENT	MILEAGE	MATILDA F DUNSTON ELEMENT	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	04/15/2021	321.66
HAWAII CHILD SUPPORT ENFORCEMENT AGENCY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	505.50
HAWAII CHILD SUPPORT ENFORCEMENT AGENCY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	505.50
HAWAII CHILD SUPPORT ENFORCEMENT AGENCY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/29/2021	505.50
HEINEMANN PUBLISHING	CLASSROOM TEXTBOOKS	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	202 - TITLE I (84.010)	04/22/2021	637.65
HEINEMANN PUBLISHING	CLASSROOM TEXTBOOKS	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	202 - TITLE I (84.010)	04/22/2021	1,765.80
HELEN FRAZIER	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	04/01/2021	107.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	224.29
HENRY SCHEIN INC	WANDO HS - SPORTS WRAPS, ETC AL	WANDO HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	5,000.08
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	112.75
HERALD OFFICE SYSTEMS	MURRAY LASAINE LEARNING WALLS	MURRAY-LASAINE ELEMENTAR	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	6,214.00
HERALD OFFICE SYSTEMS	GRR WAREHOUSE - CLASSROOM FURNITURE	VARIOUS SCHOOLS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	28,962.26
HERALD OFFICE SYSTEMS	CAS@NCHS - FF&E REPLACEMENT VS COUNT	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	27,210.08
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	1,357.64
HIGH OUTPUT	BURKE CLAMPS & SAFETY CABLES	BURKE HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,499.90
HIGH OUTPUT	SOA CLAMPS & SAFETY CABLES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,499.90
HIGH OUTPUT	WAHS CLAMPS & SAFETY CABLES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,499.90
HIGH OUTPUT	WANDO CLAMPS & SAFETY CABLES	WANDO HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,499.90
HIGH OUTPUT	ST JOHNS MICROPHONES	ST JOHN'S HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	2,289.98
HILLCREST HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	141.00
HILLCREST HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	150.00
HM NORTH CUTT CORP	SCDHEC GROUND WATER MONITORING	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	1,410.00
HM NORTH CUTT CORP	DISTRICT WIDE MONTHLY MAINT ON	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	6,202.00

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HM NORTHCUTT CORP	STALL - BOOSTER PUMP	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	5,285.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/29/2021	105.17
HOME DEPOT U.S.A, INC.	WAREHOUSE STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/01/2021	8,699.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	113.83
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	180.25
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	360.50
HOUGHTON MIFFLIN	HOUGHTON MIFFLIN HARCOURT	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	04/22/2021	6,529.10
HOWARD COMPUTERS	VIRTUAL REALITY GLASSES CTE	ST JAMES-SANTEE ELEMENTAF	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	04/22/2021	7,273.57
HUGER CONSTRUCTION CO INC	ANGEL OAK - MOBILE #203 SIDEWALK/CHANN	ANGEL OAK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	3,149.00
HUGER CONSTRUCTION CO INC	CE WILLIAMS - ADA RAMP, MAIN BLDG FRONT	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	2,488.00
HUGER CONSTRUCTION CO INC	NORTH CHARLESTON HS - BALL STOP NET IN	NORTH CHARLESTON HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	3,011.00
HUGER CONSTRUCTION CO INC	MARY FORD - PARKING LOT RESTRIPE/SEALC	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	14,193.82
HUNT ELECTRIC	BHHS CTE - LIGHTING WIRING METAL SHED	BAPTIST HILL HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	1,850.00
HUSSEY GAY BELL & DEYOUNG INC	MIL MAG - DRAINAGE GRADE PLAN & OBSERV	MILITARY MAGNET ACADEMY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	3,500.00
INSTRUMENT DOC LLC	CELLO BOWS WITH ENGRAVING	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	612.14
INSTRUMENT DOC LLC	VIOLINS & CELLOS	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	4,872.28
INSTRUMENT DOC LLC	CELLOS AND VIOLINS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	8,951.80
INSTRUMENT DOC LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2021	250.00
INSTRUMENT DOC LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2021	412.33
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	04/01/2021	1,212.45
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	04/01/2021	2,015.48
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	04/01/2021	959,787.54
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	04/01/2021	1,999,239.73
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	04/05/2021	359.28
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	04/16/2021	939,675.56
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	04/16/2021	1,970,274.54

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INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	04/21/2021	18,132.12
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	04/21/2021	24,690.66
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/22/2021	612.92
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/29/2021	416.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	INTERNATIONAL BACCALAUREATE EV	MEMMINGER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	04/22/2021	2,960.00
INTERSTELLAR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	145.00
INVERSE INC.	CONSULTING 802.1X TROUBLESHOOTING	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/29/2021	3,300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2021	100.00
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	1,024.27
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	1,024.27
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/22/2021	3,438.27
IXL LEARNING, INC	TITLE I -RENEWAL	DEER PARK MIDDLE SCHOOL	- SOFTWARE	202 - TITLE I (84.010)	04/29/2021	6,078.00
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	118.99
JACINTA ANDERSON	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	04/29/2021	190.00
JACINTA ANDERSON	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	371 - PALMETTO PRIORITY	04/29/2021	5,810.00
JAMEL C FOSTER	MARY FORD OFF DUTY ASSIGNMENT	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	240.00
JAMES CAMP	AMHS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	120.00
JAMES CAMP	STALL SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	120.00
JAMES CAMP	D4 STADIUM STALL SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	120.00
JAMES CAMP	AMHS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	150.00
JAMES CAMP	SECURITY STALL SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	120.00
JAMES CANNON	WEST AFRICAN DRUMMING 3RD MARCH 22-26	NORTH CHAS CREATIVE ARTS E	- INSTR SVS	309 - EIA ARTS IN EDUCATION	04/01/2021	1,500.00
JAMES CHRISTOPHER BYRNE	WAHS BOYS SOCCER/BASEBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	120.00
JAMES CHRISTOPHER BYRNE	WAHS SOFTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	120.00
JAMES CHRISTOPHER BYRNE	WAHS-SOFTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	120.00
JAMES CHRISTOPHER BYRNE	WAHS-SOFTBALL VS SUMMERVILLE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	186.72
JAMES F. RYAN III	WB GOODWIN OFF DUTY ASSIGNMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JAMES F. RYAN III	WB GOODWIN OFF DUTY ASSIGNMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	180.00
JAMES F. RYAN III	WB GOODWIN OFF DUTY ASSIGNMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	240.00
JAMES F. RYAN III	OFF DUTY-GOODWIN	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/29/2021	240.00
JAMES ISLAND HIGH CHARTER SCHOOL	AFJROTC	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	04/22/2021	19,678.38
JAMES ISLAND HIGH CHARTER SCHOOL	MEDICAID	JAMES ISLAND CHARTER HIGH	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	04/29/2021	1,077.62
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	04/29/2021	1,725,626.08
JAMES M HOUGH	WANDO BANNER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	120.00
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	2,227.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	2,227.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/29/2021	2,227.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2021	112.12
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR CD CLASSES	LAUREL HILL PRIMARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/22/2021	319.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2021	108.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	209.29
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/29/2021	113.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	269.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	211.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	128.79
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/22/2021	130.76
JENNIPHER B AGUILERA	HUNLEY PARK OFF DUTY ASSIGNMENT	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	420.00
JENNIPHER B AGUILERA	HUNLEY PARK OFF DUTY ASSIGNMENT	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	180.00
JENNIPHER B AGUILERA	CHICORA OFF DUTY ASSIGNMENT	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	360.00
JENNIPHER B AGUILERA	HUNLEY PARK OFF DUTY ASSIGNMENT	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	810.00
JENNIPHER B AGUILERA	OFF DUTY MARY FORD	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	04/29/2021	420.00
JENNIPHER B AGUILERA	OFF DUTY HUNLEY PARK	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/29/2021	630.00
JERMAINE GILLIARD	WANDO HIGH VARSITY LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	514.00
JESSICA BERRY	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/01/2021	1,800.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2021	151.92
JFW CONSULTING LLC	ADMINISTRATOR SEMINAR SERIES WITH LOW	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	04/22/2021	4,320.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	174.67
JOHN CICCARELLI ARCHITECT LLC	VARIOUS - COVID DESIGN OUTDR C	FACILITY SERVICES	- OTH PR/TCH	100 - GENERAL OPERATING	04/01/2021	2,848.30
JOHN CICCARELLI ARCHITECT LLC	MARY FORD - HVAC UPGRADES CA	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	2,000.00
JOHN CICCARELLI ARCHITECT LLC	CARIO - COOLER/FREEZER REPLACE	CARIO MIDDLE	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	4,000.00
JOHN CICCARELLI ARCHITECT LLC	BELLE HALL - DOORS/HARDWARE DE	BELLE HALL ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/22/2021	4,250.00
JOHN CICCARELLI ARCHITECT LLC	MARY FORD - KITCHEN HOOD DESIGN	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	6,611.61
JOHN CICCARELLI ARCHITECT LLC	BELLE HALL - PAINT/SIGNAGE DES	BELLE HALL ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/22/2021	23,032.00
JOHN CICCARELLI ARCHITECT LLC	MT ZION - DESIGN COOLER/FREEZE	MT ZION ELEMENTARY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	4,024.04
JOHN CICCARELLI ARCHITECT LLC	MARY FORD - ELC COOLER/FREEZER	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	4,177.23
JOHN CICCARELLI ARCHITECT LLC	MARY FORD - EXHAUST FANS/MISC DESIGNS	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	7,662.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2021	123.24
JOHN HOPKINS UNIVERSITY	MEMBERSHIP RENEWAL & PROFESSIO	FEDERAL PROGRAMS OFFICE	- DUES/FEES	201 - TITLE I (84.010)	04/01/2021	2,750.00
JOHNSON CONTROLS	VARIOUS - MONITORING/FIRE/BURG	COOPER RIVER CAS	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	2,357.96
JOHNSON CONTROLS	VARIOUS - MONITORING/FIRE/BURG	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	6,465.98
JOHNSON CONTROLS	VARIOUS - MONITORING/FIRE/BURG	OLD DISTRICT 3 LEARN COMM	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	436.60
JOHNSON CONTROLS	VARIOUS - MONITORING/FIRE/BURG	CE WILLIAMS - SOUTH (7TH 8TH	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	3,262.81
JOHNSON CONTROLS	BELLE HALL - HVAC FA ALARM DEV	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	6,109.91
JOHNSON CONTROLS	BURKE - HVAC CONTROLS	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	1,837.60
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	531.00
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	409.40
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2021	356.43
JOHNSON-LAMBE COMPANY, INC.	MILITARY MAGNET - FOOTBALL SHO	MILITARY MAGNET ACADEMY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	1,341.77
JOHNSTONE SUPPLY	MEMMINGER - EWS LOUVER KIT	MEMMINGER ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	8,671.84
JOHNSTONE SUPPLY	MORNINGSIDE - 3 TON HEAT PUMP	MORNINGSIDE MIDDLE	- EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	62,925.43
JOHNSTONE SUPPLY	CE WILLIAMS N - HEAT PUMP 3 TON	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	73,140.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOSEPH LEON DUBOSE JR.	WB GOODWIN OFF DUTY ASSIGNMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	480.00
JOSEPH LEON DUBOSE JR.	WB GOODWIN OFF DUTY ASSIGNMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	240.00
JOSEPH LEON DUBOSE JR.	WB GOODWIN OFF DUTY ASSIGNMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	240.00
JOSEPH LEON DUBOSE JR.	OFF DUTY -GOODWIN	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/29/2021	480.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	474.57
JOSTENS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2021	336.94
JUDGEMENT RECOVERY CENTER OF MARYLAND	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	310.08
JUDGEMENT RECOVERY CENTER OF MARYLAND	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	342.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	04/22/2021	118.66
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	04/22/2021	117.04
JULIA L COOK	JULIA COOK BOOKS FOR PBIS - ORDER FORM	PEPPERHILL ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	04/22/2021	2,781.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2021	128.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2021	118.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	250.00
JUNIOR LIBRARY GUILD	Junior Library Guild - Proposal	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	04/01/2021	372.20
JUNIOR LIBRARY GUILD	Junior Library Guild - Proposal	CHAS COUNTY SCHOOL OF THI	- PERIODICAL	100 - GENERAL OPERATING	04/01/2021	1,000.00
JUNIOR LIBRARY GUILD	Junior Library Guild - Proposal	CHAS COUNTY SCHOOL OF THI	- LIB BOOKS	100 - GENERAL OPERATING	04/01/2021	1,800.00
JUNIOR LIBRARY GUILD	MEDIA CENTER BOOK RENEWAL	CE WILLIAMS - SOUTH (7TH 8TH	- LIB BOOKS	100 - GENERAL OPERATING	04/01/2021	1,999.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	912.00
JUSTIN ROBERT KNISS	75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	682.34
KALA KANNISTO	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	156.49
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/01/2021	134.57
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	04/22/2021	114.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2021	163.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	1,309.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/15/2021	236.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KEEPSAKES FLORIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	262.34
KELLY SERVICES	STAFF SERVICES	MEETING STREET ACD@BRENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/01/2021	81.60
KELLY SERVICES	STAFF SERVICES	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/01/2021	116.55
KELLY SERVICES	STAFF SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/01/2021	314.16
KELLY SERVICES	STAFF SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/01/2021	326.40
KELLY SERVICES	STAFF SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/01/2021	340.00
KELLY SERVICES	STAFF SERVICES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/01/2021	394.40
KELLY SERVICES	STAFF SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/01/2021	408.00
KELLY SERVICES	STAFF SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/01/2021	408.00
KELLY SERVICES	STAFF SERVICES	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/01/2021	755.80
KELLY SERVICES	STAFF SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/01/2021	815.65
KELLY SERVICES	SUB SERVICES	MEETING STREET ACD@BRENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	81.60
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	98.24
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	130.00
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	130.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	145.60
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	260.00
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	260.00
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	312.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	326.40
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	326.40
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	353.44
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	364.00
KELLY SERVICES	SUB SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	397 - AID TO DISTRICTS	04/15/2021	376.37
KELLY SERVICES	SUB SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	397 - AID TO DISTRICTS	04/15/2021	387.78
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	390.00
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	390.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	390.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	395.20
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	401.20
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	408.00
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	408.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	408.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	408.00
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	408.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	408.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	408.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	408.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	408.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/15/2021	413.40
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	416.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	416.00
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	442.00
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	442.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/15/2021	452.40
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	459.06
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	465.79
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	473.85
KELLY SERVICES	SUB SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	484.41
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/15/2021	499.20
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	507.81
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	520.00
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	520.00
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	520.00
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	520.00
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	520.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	520.00
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	520.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	520.00
KELLY SERVICES	SUB SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	04/15/2021	538.20
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	553.38
KELLY SERVICES	SUB SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	04/15/2021	569.40
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	04/15/2021	577.20
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	582.40
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	582.40
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	582.40
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	582.40
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	582.40
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	582.40
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	585.00
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	586.30
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	587.60
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	595.40
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	605.55
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	629.70
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	633.76
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	641.88
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	650.00
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	650.00
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	650.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	650.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	650.00
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	657.80
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	665.60
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	676.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	681.20
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	681.20
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	715.00
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	728.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	728.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	728.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	728.00
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	728.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	728.26
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	754.00
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	754.00
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	754.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	754.00
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	780.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	780.00
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	780.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	781.25
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	795.60
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	795.60
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	795.60
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	795.60
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	805.38
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	806.26
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	813.80
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	842.40
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	842.40
KELLY SERVICES	SUB SERVICES	FEDERAL PROGRAMS OFFICE - OTHER SRVS	397 - AID TO DISTRICTS	04/15/2021	851.84
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	858.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	892.71
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	899.60
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	910.00
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	910.00
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	910.00
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	910.00
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	910.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	910.00
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	913.90
KELLY SERVICES	SUB SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	04/15/2021	915.20
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	936.00
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	936.00
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	936.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	946.35
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	956.80
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	966.29
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	969.54
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	980.46
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,001.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,011.56
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,014.00
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,027.65
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,029.60
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,040.00
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,040.00
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,040.00
KELLY SERVICES	SUB SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	04/15/2021	1,040.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,047.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,047.80
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,055.60
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,085.50
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,102.40
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,136.69
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,157.50
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,159.60
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,161.88
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,185.60
KELLY SERVICES	SUB SERVICES	FEDERAL PROGRAMS OFFICE - OTHER SRVS	397 - AID TO DISTRICTS	04/15/2021	1,189.27
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,208.35
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,232.40
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,248.00
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,248.00
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,294.54
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,297.40
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,300.00
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,300.00
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,321.45
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,326.00
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,360.94
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,390.84
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,393.60
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,409.20
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,427.40
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,430.00
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,430.00
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,430.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,430.00
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,435.20
KELLY SERVICES	SUB SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	397 - AID TO DISTRICTS	04/15/2021	1,444.90
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,466.40
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,476.80
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,482.00
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,492.40
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,503.45
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,560.00
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,560.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,560.00
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,571.06
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,581.04
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,625.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,640.60
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,677.91
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,685.13
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,703.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,731.60
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,736.80
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,737.94
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,757.60
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,776.60
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,777.10
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,780.22
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,781.20
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,800.44
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,800.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,817.40
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,820.00
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,827.80
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,834.30
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,851.20
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,861.60
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,872.00
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,898.00
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,959.26
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,962.35
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,969.02
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,973.24
KELLY SERVICES	SUB SERVICES	MURRAY-LASAIN ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,973.90
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,981.20
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,989.00
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,992.90
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	1,996.80
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHO - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,012.40
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,012.40
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,021.50
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,028.00
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,030.60
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,038.08
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,128.50
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,134.44
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,142.40
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,163.20
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,177.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,178.80
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,181.08
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,193.99
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,250.76
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,259.68
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,262.00
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,276.63
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,301.00
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,314.49
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,336.75
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,347.67
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,387.60
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,402.40
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,428.14
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHO	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,464.80
KELLY SERVICES	SUB SERVICES	VIRTUAL PROGRAMS	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,476.00
KELLY SERVICES	SUB SERVICES	VIRTUAL PROGRAMS	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,476.00
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,476.85
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,533.83
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,537.12
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,540.20
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,549.64
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,563.60
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,597.24
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,626.00
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,637.97
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,687.49
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,730.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,732.55
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,743.00
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,756.00
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,790.00
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,804.80
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,838.00
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,854.60
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,888.44
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,895.48
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,938.00
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	2,999.10
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,018.50
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,047.20
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,061.60
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS CENTER - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,093.20
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,108.69
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,141.80
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,146.00
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,148.44
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,171.88
KELLY SERVICES	SUB SERVICES	VIRTUAL PROGRAMS - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,218.80
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINNE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,237.18
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,286.40
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,291.50
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,338.40
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,338.79
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,342.28
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,346.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,348.20
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,351.79
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,352.90
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,360.45
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,372.66
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,413.70
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,429.60
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,437.50
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,458.00
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,489.39
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,521.96
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,542.34
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,562.00
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,642.94
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,749.20
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,776.00
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,785.84
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,898.80
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,914.80
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,935.00
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	3,985.20
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	4,016.64
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	4,087.10
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	4,104.24
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	4,167.60
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	4,169.49
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS CENTER - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	4,198.00
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	4,288.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	4,296.00
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	4,370.60
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	4,409.60
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	4,464.49
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	4,522.20
KELLY SERVICES	SUB SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	4,562.40
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	4,612.40
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	4,665.86
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	4,680.00
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	4,690.40
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	4,826.20
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	4,905.10
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	5,066.30
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	5,080.70
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	5,230.10
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	5,311.70
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	5,402.80
KELLY SERVICES	SUB SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	5,512.90
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	5,567.90
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	5,654.04
KELLY SERVICES	SUB SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	5,922.60
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	5,930.69
KELLY SERVICES	SUB SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	6,120.30
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	6,159.34
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	6,254.90
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	6,286.16
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	6,336.40
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS CENTER - SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	6,381.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	6,746.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	6,868.31
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	6,974.10
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	7,295.60
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	7,487.00
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	7,502.84
KELLY SERVICES	SUB SERVICES	VIRTUAL PROGRAMS	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	7,752.88
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	7,975.80
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	8,427.70
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	8,819.60
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	8,860.62
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	9,467.70
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	9,626.80
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	9,682.50
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	12,691.40
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	16,468.70
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/15/2021	17,022.59
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	65.00
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	100.26
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	100.75
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	104.00
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	104.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	104.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/22/2021	124.80
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	130.00
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	130.00
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	130.00
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	130.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	130.00
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	130.00
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	130.00
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	145.60
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	145.60
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	145.60
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	208.00
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	260.00
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	260.00
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	261.96
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	288.16
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	291.20
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	291.20
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	291.20
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	325.00
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	396.95
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	403.00
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	436.80
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	455.00
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	456.32
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	460.70
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	487.50
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	495.95
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	503.90
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	582.40
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	647.40
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	649.36
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	655.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	712.40
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	718.90
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	728.00
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	728.00
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	769.60
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	780.00
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	873.60
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	977.60
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	1,003.60
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	1,023.60
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	1,544.00
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	2,090.80
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	2,492.80
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/22/2021	3,031.20
KELLY SERVICES	STAFFING SERVICE	MEETING STREET ACD@BRENTWOOD - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/29/2021	81.60
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	104.00
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	141.90
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	145.60
KELLY SERVICES	SUB SERVICES	FEDERAL PROGRAMS OFFICE - OTHER SRVS	397 - AID TO DISTRICTS	04/29/2021	265.96
KELLY SERVICES	STAFFING SERVICE	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/29/2021	326.40
KELLY SERVICES	STAFFING SERVICE	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/29/2021	353.60
KELLY SERVICES	STAFFING SERVICES	MEETING STREET ACD@BRENTWOOD - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/29/2021	353.60
KELLY SERVICES	STAFFING SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/29/2021	372.91
KELLY SERVICES	STAFFING SERVICE	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/29/2021	408.00
KELLY SERVICES	STAFFING SERVICE	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/29/2021	408.00
KELLY SERVICES	STAFFING SERVICE	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/29/2021	408.00
KELLY SERVICES	STAFFING SERVICE	ST JOHN'S HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/29/2021	408.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	416.00

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	04/29/2021	515.94
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	520.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	520.00
KELLY SERVICES	STAFFING SERVICE	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/29/2021	527.20
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	535.60
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/29/2021	624.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	635.05
KELLY SERVICES	STAFFING SERVICE	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/29/2021	647.62
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	650.00
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	662.35
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	722.80
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	723.94
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	728.00
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	800.80
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	852.80
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	910.00
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	932.75
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	941.20
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	988.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	998.26
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	1,001.00
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	1,045.20
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	1,085.50
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	1,092.00
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	1,164.80
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	1,205.75
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	1,248.00
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	1,283.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/29/2021	1,289.60
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	1,294.80
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	1,300.00
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	1,391.00
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	1,466.40
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	1,481.36
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	1,644.50
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	1,690.00
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	1,716.00
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	1,872.00
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	1,877.20
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	1,879.80
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	2,002.00
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	2,028.00
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	2,090.40
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	2,109.40
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	2,126.80
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	2,230.80
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	2,384.20
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	2,392.00
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	2,470.00
KELLY SERVICES	SUB SERVICES	VIRTUAL PROGRAMS	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	2,476.00
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	2,477.80
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	2,499.90
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	2,714.40
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	2,730.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	2,817.50
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	2,869.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	2,915.69
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	2,931.60
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	3,094.30
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	3,126.80
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	3,352.00
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	3,369.60
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	3,478.80
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	3,589.23
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINÉ ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	3,833.51
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	4,557.77
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	4,694.31
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	4,778.40
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	4,950.30
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	4,951.90
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	5,286.64
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	5,527.60
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	5,811.39
KELLY SERVICES	SUB SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	5,925.80
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	5,957.44
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	6,108.70
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	6,243.50
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	6,245.80
KELLY SERVICES	SUB SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	8,263.30
KELLY TOURS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2021	1,425.00
KELLY TOURS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2021	4,050.00
KENNETH BRABHAM JR	SC FY21 ADJUDICATOR AT SOA	INSTRUCTIONAL PROGRAMS - OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	312.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	118.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2021	131.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KEY THRASHER, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	3,000.09
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/15/2021	159.43
KLAREN DATA	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	04/15/2021	80,000.00
KRISPY KREME #98	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	2,295.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	392.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	04/01/2021	131.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	220.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	225.90
KRONOS INCORPORATED	KRONOS SOFTWARE 7/1/20 - 6/30	FINANCIAL SERVICES	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	1,620.00
KRONOS INCORPORATED	KRONOS SOFTWARE 7/1/20 - 6/30	FINANCIAL SERVICES	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	2,340.00
KRU-KEL COMPANY, INC	SIMMONS PINCKNEY - HVAC HP EQUIPMENT	SIMMONS-PINCKNEY MIDDLE	- EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	8,416.64
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	MURRAY-LASAIN ELEMENAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	249.42
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	MURRAY-LASAIN ELEMENAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	264.66
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	291.31
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	291.72
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	367.20
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	409.50
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	426.22
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	454.92
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	456.82
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	478.04
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	801.04
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/15/2021	804.85
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/29/2021	114.92
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/29/2021	274.04
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/29/2021	332.38
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/29/2021	396.98
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/29/2021	761.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 2306293	MARY FORD EARLY LRN & FAM - SUPPLIES	239 - FEDERAL PRIORITY FUNDS	04/01/2021	4,933.97
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 2267280	CHICORA ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/01/2021	11,642.58
LAKESHORE EQUIPMENT COMPANY	CLASSROOM SUPPLIES	STONO PARK ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	04/22/2021	5,848.07
LAKESHORE EQUIPMENT COMPANY	QUOTE 53336 STUDENT MATERIALS	MIDLAND PARK PRIMARY SCHC - SUPPLIES	201 - TITLE I (84.010)	04/29/2021	2,736.46
LAKESHORE EQUIPMENT COMPANY	QUOTE 53336 STUDENT MATERIALS	MIDLAND PARK PRIMARY SCHC - SUPPLIES	100 - GENERAL OPERATING	04/29/2021	3,549.00
LAKESHORE EQUIPMENT COMPANY	COVID - TAKE HOME LEARNING KITS	VARIOUS SCHOOLS - SUPPLIES	842 - EARLY HEAD START	04/29/2021	4,318.04
LAKESHORE EQUIPMENT COMPANY	QUOTE 53336 STUDENT MATERIALS	MIDLAND PARK PRIMARY SCHC - SUPPLIES	202 - TITLE I (84.010)	04/29/2021	6,137.27
LAKESHORE EQUIPMENT COMPANY	CD FURNITURE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	841 - HEAD START COLLABORATION	04/29/2021	21,868.63
LAKESHORE EQUIPMENT COMPANY	CD FURNITURE	E B ELLINGTON ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	04/29/2021	21,868.63
LAKESHORE EQUIPMENT COMPANY	CD FURNITURE	MT ZION ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	04/29/2021	21,868.63
LAKESHORE EQUIPMENT COMPANY	COVID - TAKE HOME LEARNING KITS	VARIOUS SCHOOLS - SUPPLIES	841 - HEAD START COLLABORATION	04/29/2021	36,103.30
LAMINEX INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	907.01
LANDMARK CONSTRUCTION COMPANY INC.	CE WILLIAMS - EARLY SITE BID	CE WILLIAMS - SOUTH (7TH 8TH) - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	60,758.25
LANGUAGE LINE SERVICES, INC.	LANGUAGE LINE SOLUTIONS ACCESS	CHIEF ACADEMIC OFFICE - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	146.41
LANGUAGE LINE SERVICES, INC.	LANGUAGE LINE SOLUTIONS ACCESS	CHIEF ACADEMIC OFFICE - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	158.41
LANGUAGE LINE SERVICES, INC.	LANGUAGE LINE SOLUTIONS ACCESS	CHIEF ACADEMIC OFFICE - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	295.49
LANGUAGE LINE SERVICES, INC.	LANGUAGE LINE SOLUTIONS ACCESS	CHIEF ACADEMIC OFFICE - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	540.21
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS - IN STATE	100 - GENERAL OPERATING	04/01/2021	114.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	04/22/2021	233.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	133.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	161.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	129.90
LAWRENCE J ELDER	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	120.00
LAWRENCE J ELDER	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	120.00
LAZEL INC	LEANING A-Z	PINEHURST ELEMENTARY - SOFTWARE	100 - GENERAL OPERATING	04/29/2021	5,138.47
LEITNER CONSTRUCTION COMPANY OF YORK COUN	BHHS CTE ADDITIONS - BUILDING	BAPTIST HILL HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	452,134.75
LESLIE H AMBROSE	WAHS BASEBALL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	384.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LESSLIE VISION CARE	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/29/2021	200.00
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/29/2021	200.00
LETTERLAND	INTERVENTION PACK AND SUBSCRIPTION	ANGEL OAK ELEMENTARY	- SOFTWARE	237 - TSI TARGETED SCHOOL IMPROVEMEN	04/29/2021	1,999.98
LEXINGTON/RICHLAND SCHOOL DISTRICT FIVE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	287.55
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/01/2021	278.50
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/01/2021	487.92
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	ORANGE GROVE CHARTER ELM	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	107.30
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	110.20
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	139.20
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	163.92
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	168.20
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	173.13
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	173.81
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	185.60
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	230.80
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	136.30
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	LUCY G BECKHAM HIGH SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	147.90
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	313.92
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	416.47
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	520.42
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	634.52
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	110.20
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	113.48
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	04/01/2021	4,231.97
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	04/15/2021	4,231.97
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	04/29/2021	4,231.97
LIGHTSPEED TECHNOLOGIES	STOCK FLEXMIKE BATTERY PACKS	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	5,319.20
LIGHTSPEED TECHNOLOGIES	DEER PARK LIGHTSPEED REPLACEME	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	1,750.00

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LIGHTSPEED TECHNOLOGIES	DEER PARK LIGHTSPEED REPLACEME	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	27,268.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	04/01/2021	131.38
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	160.21
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	157.50
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	160.26
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	115.30
LIMEHOUSE PRODUCE	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	167.50
LIMEHOUSE PRODUCE	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	645.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	115.32
LIMEHOUSE PRODUCE	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	115.32
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	135.00
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	135.00
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENT	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	837.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/22/2021	217.90
LISA LAWSON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	120.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA SPROUTS 21ST ENRICHMENT 4	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/15/2021	512.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA SPROUTS 21ST ENRICHMENT 4	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/15/2021	640.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA SPROUTS 21ST ENRICHMENT 4	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/15/2021	640.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA SPROUTS 21ST ENRICHMENT 4	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/15/2021	640.00
LIVE OAK CONSULTANTS, LLC	LAMBS - HVAC DESIGN ROOF TOP	FACILITY SERVICES	- OTH PR/TCH	100 - GENERAL OPERATING	04/29/2021	7,700.00
EMPLOYEE REIMBURSEMENT	SCRIPTS FOR CLASS	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/01/2021	101.40
LOVE CHEVROLET COMPANY.	PLANT OPS - VEHICLE IPM PEST CONTROL M/	PLANT OPER/QUALITY ASSUR	- VEHICLES	100 - GENERAL OPERATING	04/15/2021	33,756.00
LOWCOUNTRY ENVIRONMENTAL, LLC	WAH - LIGHTING UPGRADES STAIRWELLS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	19,651.53
LOWCOUNTRY FOOD BANK	No Kid Hungry grant for Backpack Buddies prograi	SCHOOL FOOD SERVICES	- OTH LOCAL	689 - SHARE OUR STRENGTH GRANT	04/22/2021	11,036.34
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	1,692.99
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	2,514.20
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	5,782.19
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	844.75

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LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	1,336.27
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	2,364.74
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	3,678.39
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	6,247.50
LVI AMERICA INC	MAGNILINK	SPECIAL EDUCATION DEPARTM	- PERIPHERAL	203 - IDEA	04/22/2021	4,030.00
LYNN LAWANDALES CROOKS LLC	MCNAIR PROPERTY-LEGAL SVCS	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	04/01/2021	750.00
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	1,662,931.51
MACIE PUBLISHING COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	900.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/22/2021	128.41
MACKIN LIBRARY MEDIA	TAKE HOME READERS FOR 4K COMMU	CHILD DEV OFFICE	- SUPPLIES	823 - SC ED OVERSIGHT	04/01/2021	315.25
MACKIN LIBRARY MEDIA	BOOK ORDER FOR LIBRARY	CE WILLIAMS - SOUTH (7TH 8TH	- LIB BOOKS	100 - GENERAL OPERATING	04/15/2021	1,840.95
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SRF	PINEHURST ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	2,456.99
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	HUNLEY PARK ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	3,020.72
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	HAUT GAP MIDDLE	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	126.42
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MONTESSORI COMMUNITY SCH	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	1,894.84
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	CHAS COUNTY SCHOOL OF THI	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	2,951.19
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	NORTH CHAS CREATIVE ARTS E	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,371.19
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	NORTH CHAS CREATIVE ARTS E	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,612.65
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MIDLAND PARK PRIMARY SCHC	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,872.56
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	NORTHWOODS MIDDLE SCHOC	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	4,330.26
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/29/2021	307.27
MAGGIE GARY	CONSULTING SERVICES - FAFASA/SCHOLARS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	3,795.00
MAGNATAG PRODUCTS	STUDENT PROGRESS TRACKER BOARDS	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	201 - TITLE I (84.010)	04/15/2021	3,962.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	44.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	47.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	58.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	408.80
MANER BUILDERS SUPPLY CO LLC	LIAB CLM - COOPER RIVER CAS GATE DAMAG	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	3,025.20

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MANER BUILDERS SUPPLY CO LLC	MONTESSORI - FENCE PLAYGROUND AREA	MONTESSORI COMMUNITY SCH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	11,846.00
MANER BUILDERS SUPPLY CO LLC	MARY FORD - PLAYGROUND FENCE	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	580.00
MANER BUILDERS SUPPLY CO LLC	FRIERSON - FENCE REPAIRS/INSTALL	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	12,881.80
MANER BUILDERS SUPPLY CO LLC	SAM - FENCE REAR LINE	ST ANDREWS MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	22,480.00
MANER BUILDERS SUPPLY CO LLC	MARY FORD - REPAIR REAR FENCE LINE	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	24,480.00
MANER BUILDERS SUPPLY CO LLC	LIAB CLM - COOPER RIVER CAS GATE DAMAG	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	4,270.00
MANSFIELD OIL COMPANY	FEB 2021 FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2021	153.38
MANSFIELD OIL COMPANY	FEB 2021 FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	335.59
MANSFIELD OIL COMPANY	FEB 2021 FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	04/22/2021	198.15
MANSFIELD OIL COMPANY	FEB 2021 FUEL	LUCY G BECKHAM HIGH SCHOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	277.63
MANSFIELD OIL COMPANY	FEB 2021 FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	279.89
MANWELL B PATILLO JR	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	120.00
MANWELL B PATILLO JR	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	123.51
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/22/2021	165.42
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	04/01/2021	106.23
MARIANNA INDUSTRIES INC	COSMETOLOTY MANIKINS	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/22/2021	870.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	101.35
MARINE MARKETING GROUP LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	376.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2021	106.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	116.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	602.58
MARLENA DAVIS	SCHOOL CHOICE FY21 ADJUDICATOR FOR SC	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	343.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	211.85
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/15/2021	116.03
MARTIN KAMINSKI	PINEHURST OFF DUTY ASSIGNMENT	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	240.00
MARTIN KAMINSKI	PINEHURST OFF DUTY ASSIGNMENT	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	240.00
MARTIN KAMINSKI	PINEHURST OFF DUTY ASSIGNMENT	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	240.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	366.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	298.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2021	277.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	183.29
MARY SUE WARNER	BURKE - HVAC RENOVATION	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	76,896.46
MARY SUE WARNER	MT ZION - HVAC REPLACE GC	MT ZION ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/29/2021	16,700.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	178.46
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/01/2021	80,335.51
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/15/2021	76,583.19
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/22/2021	787.59
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/29/2021	109,043.74
MATH LEARNING CENTER	PRE-K BRIDGES CURRICULUM (19 KITS)	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/22/2021	25,519.50
MATTHEW R COLBURN	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	180.00
MATTHEW R COLBURN	LADSON ELEMENTARY TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	180.00
MATTHEW R COLBURN	LADSON ELEMENTARY TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	240.00
MATTHEW J SALATA	WANDO LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	120.00
MATTHEW J SALATA	WANDO BOYS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	120.00
MATTHEW J SALATA	WANDO GIRLS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	120.00
MATTHEW J SALATA	WANDO TRACK AND FIELD	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	120.00
MATTHEW J SALATA	SECURITY-WANDO SPORTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	120.00
MATTHEW J SALATA	SECURITY-WANDO TRACK	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	120.00
MAURICE BURGESS	SC FY21 ADJUDICATOR SOA VOCAL	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	687.50
MCGRAW-HILL EDUCATION INC	McGRAWHILL	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/15/2021	2,642.00
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	26,071.63
MCWATERS, INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	1,203.60
MEDICAL UNIVERSITY OF SOUTH CAROLINA	HEALTH RELATED SERVICES (FOR H	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/01/2021	4,469.50
MEDICAL UNIVERSITY OF SOUTH CAROLINA	HEALTH RELATED SERVICES (FOR H	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/01/2021	17,877.50
MEETING STREET EDUCATION GROUP	READING COACH	MEETING STREET ACD@BREN1	- TRANSIT	935 - READING COACHES	04/22/2021	52,970.40

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MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	04/29/2021	734,041.05
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	04/29/2021	454,781.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	128.61
MELANDY KIM HOLCOMBE	FM - ACCESS FACILITY INFO DATA	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	500.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	04/29/2021	117.71
MELISSA BRADSHAW	WEE LITTLE ARTS 21ST ENRICHMENT 4 SCHO	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/22/2021	750.00
MELISSA BRADSHAW	WEE LITTLE ARTS 21ST ENRICHMENT 4 SCHO	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/22/2021	750.00
MELISSA BRADSHAW	WEE LITTLE ARTS 21ST ENRICHMENT 4 SCHO	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/22/2021	750.00
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	04/29/2021	707.42
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	04/29/2021	862.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	425.55
METRO GROUP	DISTRICT WIDE - WATER TREATMEN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	16,413.65
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	16,949.24
EMPLOYEE REIMBURSEMENT	MILEAGE	JULIAN MITCHELL ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	04/15/2021	173.26
MICHAEL CAMPBELL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	238.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	187.01
MICHAEL DAVID SHARPE	TRAFFIC-LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/29/2021	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	04/15/2021	140.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	44.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	82.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	142.68
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2021	117.72
MING LADY, LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	227.90
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	257.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	257.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/29/2021	257.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	141.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ML BUILDERS LLC	MARY FORD - HVAC GC	MARY FORD EARLY LRN & FAM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	13,745.60
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO RADIO MAINTENANCE	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	160.00
MOBILE COMMUNICATIONS AMERICA, INC.	CP200D PORTABLE RADIO	MILITARY MAGNET ACADEMY - SUPPLIES	970 - SCHOOL SAFETY UPGRADES	04/01/2021	379.43
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO RADIO MAINTENANCE	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	160.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO RADIO MAINTENANCE	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	200.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO RADIO MAINTENANCE	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	699.22
MOBILE COMMUNICATIONS AMERICA, INC.	CP200D EQUIPMENT	VARIOUS SCHOOLS - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	12,363.91
MOTIVATING SYSTEMS,LLC	PBIS Rewards	MORNINGSIDE MIDDLE - SOFTWARE	371 - PALMETTO PRIORITY	04/15/2021	2,745.00
MOTOROLA SOLUTIONS INC.	WA CAS RADIO COMMUNICATIONS	CE WILLIAMS - NORTH (6TH) - CAMP COMM	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	6,346.43
MOUNT PLEASANT WATERWORKS	806277	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/01/2021	106.13
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	04/01/2021	160.36
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/01/2021	180.05
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/01/2021	433.32
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT/ - PU W&S	100 - GENERAL OPERATING	04/01/2021	472.16
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	04/01/2021	508.59
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/ - PU W&S	100 - GENERAL OPERATING	04/01/2021	603.03
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/01/2021	718.77
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	04/01/2021	750.99
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	04/01/2021	987.66
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	04/01/2021	1,547.53
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/01/2021	3,323.16
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEM/ - PU W&S	100 - GENERAL OPERATING	04/15/2021	131.54
MOUNT PLEASANT WATERWORKS	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	04/15/2021	331.14
MOUNT PLEASANT WATERWORKS	003539004	JULIAN MITCHELL ELEMENTAR\ - PU W&S	100 - GENERAL OPERATING	04/15/2021	404.91
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	04/15/2021	742.39
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	04/15/2021	1,095.56
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM/ - PU W&S	100 - GENERAL OPERATING	04/15/2021	1,116.52
MOUNT PLEASANT WATERWORKS	062329008	MURRAY-LASAINE ELEMENTAR\ - PU W&S	100 - GENERAL OPERATING	04/15/2021	1,244.63

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	04/15/2021	1,289.38
MOUNT PLEASANT WATERWORKS	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/15/2021	1,365.50
MOUNT PLEASANT WATERWORKS	813182	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	04/22/2021	292.57
MOUNT PLEASANT WATERWORKS	813197	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	04/22/2021	1,296.93
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/22/2021	1,297.82
MOUNT PLEASANT WATERWORKS	813187	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	04/22/2021	1,699.60
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/29/2021	210.34
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	04/29/2021	216.52
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/29/2021	453.23
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/29/2021	1,069.87
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	04/29/2021	1,177.91
MPS HEALTHCARE, INC	CONTRACTED NURSING SERVICES FO	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	04/15/2021	136.50
MPS HEALTHCARE, INC	CONTRACTED NURSING SERVICES FO	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	04/15/2021	604.50
MPS HEALTHCARE, INC	CONTRACTED NURSING SERVICES FO	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	04/15/2021	984.75
MPS HEALTHCARE, INC	CONTRACTED NURSING SERVICES FO	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	04/15/2021	1,296.75
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	860.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	928.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	2,424.00
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	04/01/2021	102.60
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	04/01/2021	118.91
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	04/01/2021	131.57
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	04/01/2021	133.02
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	04/01/2021	133.30
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	04/01/2021	183.74
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	04/01/2021	391.89
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	04/15/2021	103.08
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	04/15/2021	118.91
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	04/15/2021	133.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	04/15/2021	252.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	120.00
NATASHA CHISOLM	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/22/2021	675.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	385.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	385.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	385.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	385.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	2,190.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	2,473.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	1.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	1.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	1.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	1.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	1.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	1.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	1.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	1.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	1.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	1.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	2.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	2.13
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	2.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	2.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	2.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	2.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	2.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	2.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	2.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	2.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	3.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	3.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	3.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	3.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	3.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	4.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	7.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	7.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	7.37
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	9.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	13.02
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	18.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	210.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	211.32
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	274.93
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	276.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	276.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	0.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LEARNING & FAMILY CENTER - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	0.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH & 8TH) - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH & 8TH) - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH & 8TH) - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	0.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	0.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.28
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	2.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	2.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	2.16
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	2.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	2.64
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	3.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	3.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	3.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	4.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	6.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	6.27
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	6.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	6.93
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	7.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	9.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	12.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	272.04
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	272.04
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	272.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	272.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	274.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	279.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	0.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	0.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	0.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	0.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	0.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	0.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	0.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.28
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.34
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.13
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.16
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCHK - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.64
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	3.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCHK - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	3.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	3.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	3.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	3.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	3.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCHK - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	3.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	3.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	4.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	4.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCHK - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	4.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	4.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	4.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	6.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	6.27
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	6.29
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	6.93
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	7.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	7.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	7.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	7.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	7.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	7.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	7.95
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	7.95
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	7.95
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	8.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	8.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	9.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	10.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	10.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	10.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	10.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	11.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	11.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	12.53
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	12.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	15.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	15.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	15.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	18.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	18.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	62.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	210.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	211.32
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	PINEHURST ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	272.04
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	272.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	272.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	272.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	273.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	274.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	274.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	274.93
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	276.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	276.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	276.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	276.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	279.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	282.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	295.14
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	300.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	547.27
NEARPOD	ONLINE SERVICES	DEER PARK MIDDLE SCHOOL - SOFTWARE	100 - GENERAL OPERATING	04/15/2021	1,500.00
NEARPOD	ONLINE SERVICES	DEER PARK MIDDLE SCHOOL - SOFTWARE	100 - GENERAL OPERATING	04/15/2021	2,820.00
NEDRP LLC	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY - INSTR SVS	371 - PALMETTO PRIORITY	04/29/2021	5,000.00
NEIGHBORLY OPTICAL LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH SVS	201 - TITLE I (84.010)	04/29/2021	200.00
NESHA RAMPERSANT	75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES - PRO/TECH SVS	100 - GENERAL OPERATING	04/01/2021	120.00
NESHA RAMPERSANT	BURKE HIGH SOCCER	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2021	120.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MEETING ST @ BRENTWOOD PROMETHEAN	MEETING STREET ACD@BRENTWOOD - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	424.01
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NORTHWOODS PROMETHEAN PANELS	NORTHWOODS MIDDLE SCHOOL - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	768.45
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NORTHWOODS PROMETHEAN PANELS	NORTHWOODS MIDDLE SCHOOL - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	975.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LBHS -PROMETHEAN PANELS	LUCY G BECKHAM HIGH SCHOOL - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	3,851.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NORTHWOODS PROMETHEAN PANELS	NORTHWOODS MIDDLE SCHOOL - PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	9,810.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NC CREATIVE ARTS PROMETHEAN PANELS	NORTH CHAS CREATIVE ARTS ELEMENTARY - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	12,295.20
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MEETING ST @ BRENTWOOD PROMETHEAN	MEETING STREET ACD@BRENTWOOD - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	19,500.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NC CREATIVE ARTS PROMETHEAN PANELS	NORTH CHAS CREATIVE ARTS ELEMENTARY - PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	156,960.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MURRAY LASAINE PROMETHEAN PANELS	MURRAY-LASAINE ELEMENTARY - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	1,024.60
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SEPTIMA CLARK - PROMETHEANS	SEPTIMA P CLARK ACADEMY - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	3,073.80
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MT PLEASANT ACADEMY PROMETHEAN	MT PLEASANT ACADEMY - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	9,221.40
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MITCHELL ES PROMETHEAN PANELS	JULIAN MITCHELL ELEMENTARY - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	9,989.85
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CHICORA PROMETHEAN PANELS	CHICORA ELEMENTARY - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	10,246.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SPRINGFIELD PROMETHEAN PANELS	SPRINGFIELD ELEMENTARY - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	12,039.05
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MURRAY LASAINE PROMETHEAN PANELS	MURRAY-LASAINE ELEMENTARY - PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	13,080.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ST ANDREWS MATH & SCIENCE PROMETHEAN	ST ANDREWS ELEMENTARY - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	16,575.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	JENNIE MOORE PROMETHEAN PANELS	JENNIE MOORE ELEMENTARY - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	21,772.75

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NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	JENNIE MOORE PROMETHEAN PANELS	JENNIE MOORE ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	27,625.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SEPTIMA CLARK - PROMETHEANS	SEPTIMA P CLARK ACADEMY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	39,240.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MT PLEASANT ACADEMY PROMETHEAN	MT PLEASANT ACADEMY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	117,720.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MITCHELL ES PROMETHEAN PANELS	JULIAN MITCHELL ELEMENTARY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	127,530.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CHICORA PROMETHEAN PANELS	CHICORA ELEMENTARY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	130,800.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SPRINGFIELD PROMETHEAN PANELS	SPRINGFIELD ELEMENTARY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	153,690.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	JENNIE MOORE PROMETHEAN PANELS	JENNIE MOORE ELEMENTARY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	277,950.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN BOARD	MORNINGSIDE MIDDLE	- SUPPLIES	371 - PALMETTO PRIORITY	04/22/2021	695.09
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN BOARD	MORNINGSIDE MIDDLE	- PERIPHERAL	371 - PALMETTO PRIORITY	04/22/2021	3,156.06
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MURRAY LASAINE PROMETHEAN PANE	MURRAY-LASAINE ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	8,125.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MT PLEASANT ACADEMY PROMETHEAN	MT PLEASANT ACADEMY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	11,700.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PINEHURST PROMETHEAN PANELS	PINEHURST ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	19,825.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PINEHURST ADDITIONAL PANEL	PINEHURST ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PINEHURST ADDITIONAL PANEL	PINEHURST ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PINEHURST ADDITIONAL PANEL	PINEHURST ELEMENTARY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	3,270.00
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	245.05
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	427.03
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	569.50
NETWORK CABLING INFRASTRUCTURE, INC	HAUT GAP - DEMO OSP	HAUT GAP MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	717.98
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	898.50
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,294.20
NETWORK CABLING INFRASTRUCTURE, INC	TWO FIBER PROJECTS AT SOA	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	5,024.03
NETWORK CABLING INFRASTRUCTURE, INC	TWO FIBER PROJECTS AT SOA	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	5,024.05
NETWORK CABLING INFRASTRUCTURE, INC	TWO FIBER PROJECTS AT SOA	ACADEMIC MAGNET HIGH SCHOOL	- PRO/TECH SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	6,923.50
NETWORK CABLING INFRASTRUCTURE, INC	TWO FIBER PROJECTS AT SOA	CHAS COUNTY SCHOOL OF THE ARTS	- PRO/TECH SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	6,924.00
NETWORK CABLING INFRASTRUCTURE, INC	CAMP ROAD MS FIBER FOR MARQUEE	CAMP ROAD MIDDLE SCHOOL	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	2,461.40
NETWORK FLEET INC	CHARL004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	04/22/2021	209.28
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	04/22/2021	5,127.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	105.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	105.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	105.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	106.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	109.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	110.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	116.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	116.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	116.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	116.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	116.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	116.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	116.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	116.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	116.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	116.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	116.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	116.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	118.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	126.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	126.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	127.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	127.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	127.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	127.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	137.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	137.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	148.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	148.17
NEW DAIRY HOLDCO, LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	148.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	148.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	148.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	148.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	148.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	148.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	148.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	148.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	153.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	158.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	158.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	158.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	158.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	158.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	158.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	158.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	163.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	168.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	169.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	169.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	170.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	174.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	179.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	179.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	180.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	180.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	181.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	190.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	190.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	190.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	190.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	190.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	190.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	190.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	190.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	190.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	190.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	200.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	205.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	208.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	211.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	211.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	211.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	212.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	221.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	222.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	232.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	232.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	243.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	247.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	254.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	254.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	262.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	264.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	264.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	265.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	275.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	317.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	317.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	338.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	346.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	105.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	106.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	106.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	113.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	127.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	127.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	134.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	135.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	137.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	137.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	137.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	137.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	137.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	137.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	142.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	148.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	148.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	148.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	148.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	148.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	148.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	148.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	158.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	158.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	158.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	159.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	163.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	163.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	169.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	169.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	179.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	181.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	184.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	185.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	190.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	190.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	190.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	191.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	201.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	211.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	212.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	232.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	232.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	240.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	254.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	254.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	264.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	275.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	275.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	282.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	294.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	296.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	317.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	317.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	328.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	103.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	104.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	104.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	104.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	105.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	106.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	106.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	106.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	106.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	109.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	113.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	114.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	114.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	114.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	114.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	116.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	116.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	116.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	124.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	125.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	125.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	125.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	127.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	134.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	135.11

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	135.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	135.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	135.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	135.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	135.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	137.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	137.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	137.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	138.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	141.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	142.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	146.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	146.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	146.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	147.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	148.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	148.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	148.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	148.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	148.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	156.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	156.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	158.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	158.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	158.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	164.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	166.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	166.90

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	166.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	166.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	168.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	168.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	169.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	169.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	169.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	177.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	177.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	180.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	187.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	187.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	190.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	194.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	197.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	208.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	209.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	211.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	211.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	212.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	214.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	222.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	232.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	233.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	233.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	233.27

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	243.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	249.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	249.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	250.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	254.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	260.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	271.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	275.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	291.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	291.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	297.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	302.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	302.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	323.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	323.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	328.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	352.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	359.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	401.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	104.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	104.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	104.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	104.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	104.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	104.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	104.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	104.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	104.35

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	114.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	114.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	114.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	114.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	114.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	116.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	122.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	124.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	125.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	125.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	125.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICEES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	125.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	125.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	125.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	125.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	125.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	125.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	125.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	125.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	125.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	125.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	125.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	125.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	132.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	132.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	135.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	135.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	135.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	135.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	135.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	135.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	135.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	137.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	137.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	138.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	145.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	145.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	145.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	145.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	146.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	146.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	146.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	146.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	146.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	146.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	147.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	153.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	153.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	153.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	156.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	156.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	156.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	156.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	156.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	156.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	156.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	156.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	157.84
NEW DAIRY HOLDCO, LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	158.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	161.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	163.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	166.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	166.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	166.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	166.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	166.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	166.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	166.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	167.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	167.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	169.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	174.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	177.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	177.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	177.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	187.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	187.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	187.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	187.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	187.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	187.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	187.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	187.80

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	187.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	190.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	191.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	197.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	198.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	198.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	198.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	198.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	198.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	203.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	208.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	208.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	208.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	208.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	208.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	208.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	208.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	208.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	208.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	218.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	227.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	240.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	248.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	249.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	249.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	250.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	250.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	250.50

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	250.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	257.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	260.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	260.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	271.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	271.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	291.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	302.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	313.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	333.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	333.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	344.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	354.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	365.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	417.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	458.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	688.73
NEW YORK HIGHER ED SERVICES CORP	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	257.55
NEW YORK HIGHER ED SERVICES CORP	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	257.55
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	175.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHO	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	175.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 STADIUM - STORM WATER M	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	225.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS SOFT	LUCY G BECKHAM HIGH SCHO	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	675.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	875.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	875.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	875.00
NEWKIRK ENVIRONMENTAL INC	BHHS CTE ADDITIONS - ESWPPP ST	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	1,125.00
NEWKIRK ENVIRONMENTAL INC	CAS@WAHS - STORM WATER MONITOR	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	1,125.00

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NEWKIRK ENVIRONMENTAL INC	DIST 2 BUT LOT - STORMWATER MO	BUS LOTS	- OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/29/2021	1,125.00
NEWKIRK ENVIRONMENTAL INC	EOC ADDITIONS - SWPPP INSPECTI	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	04/29/2021	1,125.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS - TE	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	1,125.00
NEWKIRK ENVIRONMENTAL INC	JICHS CTE - SWPPP STORMWATER M	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	1,500.00
NEWKIRK ENVIRONMENTAL INC	HAUT GAP ADDITIONS - ESWPPP ST	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	1,950.00
NEWKIRK ENVIRONMENTAL INC	MURRAY LASAINE - FIRE LANE SW MONITOR	MURRAY-LASAINE ELEMENTAR'	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	3,075.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	167.40
NOTABLE INC.	KAMI SCHOOL PLAN LICENSE QUOTE#214986	COOPER RIVER CAS	- SOFTWARE	329 - CAREER & TECHNOLOGY ED	04/29/2021	1,200.00
NU IDEA SCHOOL SUPPLY CO	BAPTIST HILL HS - LOCKERS	BAPTIST HILL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	55,646.26
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	249.16
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	249.16
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/29/2021	249.16
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING - STUDENT INFORMAT	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	442.58
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	493.22
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	563.29
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	583.31
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	583.49
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	624.08
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	680.68
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	731.00
OFFICE PROFESSIONALS, INC	SUBSTITUTE PROCTORS TEACHERS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	04/01/2021	2,538.20
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING - STUDENT INFORMAT	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	179.14
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING - STUDENT INFORMAT	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	432.04
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	500.50
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	580.58
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING - STUDENT INFORMAT	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	242.36
OFFICE PROFESSIONALS, INC	SUBSTITUTE PROCTORS TEACHERS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	548.80
OFFICE PROFESSIONALS, INC	SUBSTITUTE PROCTORS TEACHERS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	5,584.24

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OFFICE PROFESSIONALS, INC	SCHOOL BASE TEMP EMPLOYEES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	6,654.20
OFFICE PROFESSIONALS, INC	SUBSTITUTE PROCTORS TEACHERS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	04/29/2021	8,873.90
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	609.46
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	609.46
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/29/2021	609.46
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	MINNIE HUGHES - TILE REPLACEMENT IN KITC	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/15/2021	4,093.95
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	JANE EDWARDS - FLOOR CLASSROOM/HALL	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	38,468.40
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	BVIEW - CARPET-VCT REPLACE MOBILE#1005	SCHOOL FOOD SERVICES	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,729.32
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	BURKE - CARPET FINE ARTS OFFICE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	04/29/2021	3,193.42
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	BVIEW - CARPET-VCT REPLACE MOBILE#1005	SCHOOL FOOD SERVICES	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	3,488.31
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	BVIEW - CARPET-VCT REPLACE MOBILE#1005	SCHOOL FOOD SERVICES	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	4,937.62
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	FLOORING PROJECT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	04/29/2021	6,857.24
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	BVIEW - CARPET-VCT REPLACE MOBILE#1005	SCHOOL FOOD SERVICES	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	8,893.02
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	FLOORING PROJECT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	04/29/2021	13,006.93
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	JANE EDWARDS - CARPET REPLACEMENT IN I	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/29/2021	27,100.67
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	ZUCKER - CARPET/WALK OFF TILE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/29/2021	34,930.45
JODY EBLEN	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	04/01/2021	280.00
JAVIER MENDEZ	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2021	330.00
ALISON THORNLEY	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	04/01/2021	380.00
JIMMY SCHIAVONI	KALEIDOSCOPE REFUND	CAROLINA PARK ES	- OTH LOCAL	855 - EXPANDED LEARNING	04/01/2021	380.00
CRYSTAL MCGUIRE	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	04/01/2021	380.00
CHARLIE PAINTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	404.48
DISHA QANUNGO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	643.79
BENJAMIN WHITLEY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	400.00
MEGAN STOKES	KALEIDOSCOPE REFUND	CHARLES PINCKNEY ELEMENT	- OTH LOCAL	855 - EXPANDED LEARNING	04/15/2021	330.00
MEGAN STOKES	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY	- OTH LOCAL	855 - EXPANDED LEARNING	04/15/2021	330.00
AMELIA POWERS OR POWERS, LEYTON	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	380.00
ELIZABETH FERM	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMEN	- OTH LOCAL	855 - EXPANDED LEARNING	04/15/2021	450.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AMANDA MANNING OR JOSEPH GREENE	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	140.00
WATER FOR SOUTH SUDAN	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	558.00
CHARLIE PAINTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2021	193.67
SANDRA PASSAILAIDUE	FOOD SERVICE REFUND	JAMES ISLAND CHARTER HIGH	- REV COL AD	600 - FOOD SERVICE FUNDS	04/22/2021	105.60
JENNIFER CLEM	PD CLASSES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/22/2021	1,047.00
SHEREE JENKINS	SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	04/22/2021	4,000.00
CRAVE KITCHEN & COCKTAILS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2021	300.00
RITA FERGUSON	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2021	248.80
OLIVER ABAR	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	150.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	READING COACH	ORANGE GROVE CHARTER ELEM	- TRANSIT	935 - READING COACHES	04/22/2021	52,410.59
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELEM	- TRANSIT	100 - GENERAL OPERATING	04/29/2021	1,054,356.60
ORANGEBURG COUNTY SCHOOL DISTRICT FIVE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	04/22/2021	1,050.00
ORANGEBURG COUNTY SCHOOL DISTRICT FIVE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	04/22/2021	1,162.50
OVERHEAD DOOR & GARAGE	AUTO SHOP - BAY DOOR OPERATOR	BRIDGE VIEW DRIVE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	3,215.00
OWENS & ASSOCIATE	BURKE - HVAC MEP CA FEE	BURKE HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	3,547.00
OWENS & ASSOCIATE	BURKE - HVAC MEP CA FEE	BURKE HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	6,805.25
OWENS & ASSOCIATE	MARY FORD - EXHAUST FANS/WHHP CA	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,730.00
P C ENERGY SOLUTIONS, LLC	MITCHELL - COMMISSIONING SERVICE	JULIAN MITCHELL ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	13,709.50
PACIFIC EDUCATIONAL GROUP	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	203 - IDEA	04/15/2021	6,950.00
PACIFIC NORTHWEST PUBLISHING	BOOKS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	04/15/2021	3,274.20
PALMETTO MUSIC THERAPY SERVICES	SPED MUSIC THERAPY	R B STALL HIGH	- OTHER SRVS	844 - MISC DONATIONS	04/01/2021	240.00
PALMETTO MUSIC THERAPY SERVICES	SPED MUSIC THERAPY	R B STALL HIGH	- OTHER SRVS	844 - MISC DONATIONS	04/22/2021	320.00
PANERA BREAD COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	634.30
PARKER HENRY BUSCH	AMHS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	120.00
PARKER HENRY BUSCH	MAGNET GIRLS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	120.00
PARKER HENRY BUSCH	D4 STADIUM STALL SOCCER GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	150.00
PARKER HENRY BUSCH	SECURITY STALL SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	120.00
PARKER HENRY BUSCH	SECURITY-STALL SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	120.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	122.69
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	READING COACH	PATTISON'S ACADEMY CHARTE - TRANSIT	935 - READING COACHES	04/22/2021	53,240.39
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	FY 2021 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTE - TRANSIT	100 - GENERAL OPERATING	04/29/2021	94,819.14
PEAR DECK, INC.	SOFTWARE	NORTHWOODS MIDDLE SCHOC - SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	04/01/2021	2,740.00
PEARSON CLINICAL ASSESSMENT	0158339762 DAS-II PRESCHOOL REC FORM (2'	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	04/22/2021	905.10
PEARSON EDUCATION	LITERACY KITS	CHARLESTON PROGRESSIVE S - SUPPLIES	202 - TITLE I (84.010)	04/22/2021	966.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - DEPEND LIF	100 - GENERAL OPERATING	04/09/2021	8,825.82
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - SUPP DIS	100 - GENERAL OPERATING	04/09/2021	29,533.48
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - OPT LIFE	100 - GENERAL OPERATING	04/09/2021	69,339.86
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - DEN INS	100 - GENERAL OPERATING	04/09/2021	283,806.86
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - HEALTH DED	100 - GENERAL OPERATING	04/09/2021	4,164,973.16
PECKNEL MUSIC COMPANY INC	XYLOPHONE	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/22/2021	2,504.89
PELHAM MYERS, JR.	Bookbags	MORNINGSIDE MIDDLE - SUPPLIES	371 - PALMETTO PRIORITY	04/29/2021	7,804.40
PELHAM MYERS, JR.	Morningside Shirts	MORNINGSIDE MIDDLE - SUPPLIES	371 - PALMETTO PRIORITY	04/29/2021	12,535.00
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE - TAX ANNUIT	100 - GENERAL OPERATING	04/01/2021	75,335.31
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE - TAX ANNUIT	100 - GENERAL OPERATING	04/15/2021	75,378.31
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE - TAX ANNUIT	100 - GENERAL OPERATING	04/29/2021	74,003.31
PERSONAL CARE INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STD TRANS	100 - GENERAL OPERATING	04/22/2021	1,892.82
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	1,500.00
PHILIP A. PENDERGRASS	STALL SOCCER	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	120.00
PHILIP A. PENDERGRASS	D4 STADIUM STALL SOCCER	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	120.00
PHILIP A. PENDERGRASS	AMHS LACROSSE	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	150.00
PHOENIX LEARNING SYSTEMS	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION - OTHER SRVS	220 - CARES ACT	04/01/2021	40,000.00
PHOENIX LEARNING SYSTEMS	CLASS CHOICE ANNUAL RENEWAL 11/1/20-10/	CHIEF ACADEMIC OFFICE - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	45,040.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	141.40
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	730.49
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	813.03
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	115.00

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	143.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2021	355.77
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	812.48
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	115.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	115.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	143.75
PINE GROVE OPCO, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT - TRANSIT	100 - GENERAL OPERATING	04/15/2021	2,482.16
PIONEER CREDIT RECOVERY INC	GARNISHMENTS	0000 AVAILABLE - GARNISHMENTS	100 - GENERAL OPERATING	04/01/2021	203.22
PIONEER CREDIT RECOVERY INC	GARNISHMENTS	0000 AVAILABLE - GARNISHMENTS	100 - GENERAL OPERATING	04/15/2021	203.74
PIONEER VALLEY EDUCATIONAL PRESS	SIGFUNDS -	NORTH CHARLESTON ELEMENTARY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	04/22/2021	8,495.00
PITNEY BOWES	0016640836	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	04/15/2021	1,188.60
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BELLE HALL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHARLES PINCKNEY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GOV JAMES B EDWARDS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	EAST COOPER CAS - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CARIO MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LUCY G BECKHAM HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LADSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	NORTH CHAS CREATIVE ARTS CENTER - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MALCOLM C HURSEY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MATILDA F DUNSTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MARY FORD EARLY LRN & FAM - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MORNINGSIDE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	COOPER RIVER CAS - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ACADEMIC MAGNET HIGH SCH - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MEETING ST. ELEM. AT BURNS - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	DISTRICT 4 STADIUM - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LINCOLN HIGH - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	STONO PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CE WILLIAMS - SOUTH (7TH 8TH - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HIGH SCHOOL LEARNING COMI - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JANE EDWARDS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	E B ELLINGTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	BAPTIST HILL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ANGEL OAK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	176.00
PMA MANAGEMENT CORP	S139023FEN	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	04/01/2021	66,131.99

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PMA MANAGEMENT CORP	S139656FEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	04/01/2021	79,415.82
PMA MANAGEMENT CORP	SI37904FEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	04/01/2021	143,773.56
PMA MANAGEMENT CORP	S140669FEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	04/29/2021	125,555.30
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	531.49
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	531.50
POST & COURIER	PRE-K RECRUITMENT ADS	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/22/2021	250.00
POST & COURIER	PRE-K RECRUITMENT ADS	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/22/2021	1,150.00
POST & COURIER	PRE-K RECRUITMENT ADS	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/22/2021	2,795.00
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	1,266.30
POST & COURIER	IT STEERING ADVERTISEMENT	CHIEF INFORMATION OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/29/2021	368.94
POST & COURIER	IT STEERING ADVERTISEMENT	CHIEF INFORMATION OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/29/2021	450.00
POST & COURIER	IT STEERING ADVERTISEMENT	CHIEF INFORMATION OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/29/2021	727.06
POST & COURIER	IT STEERING ADVERTISEMENT	CHIEF INFORMATION OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/29/2021	1,454.00
PREMIERE COMMUNICATIONS	CABLING REPAIRS AT VARIOUS SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/15/2021	645.33
PREMIERE COMMUNICATIONS	MARY FORD - CABLING/PATHWAY CEILING	MARY FORD EARLY LRN & FAM	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,504.46
PREMIERE COMMUNICATIONS	WEST ASHLEY CAS LOW VOLTAGE CA	CE WILLIAMS - NORTH (6TH)	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	31,164.99
PREMIERE SPEAKERS BUREAU	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	2,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/01/2021	168.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/01/2021	185.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/22/2021	250.82
PSAT/NMSQT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	3.00
PSAT/NMSQT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	4.00
PSAT/NMSQT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	20.00
PSAT/NMSQT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	75.00
PSAT/NMSQT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	85.00
PSAT/NMSQT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	153.00
PSAT/NMSQT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	357.00
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	04/01/2021	22,260.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PURCHASE POWER	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	158.57
PURCHASE POWER	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	918.17
PURCHASE POWER	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	201.00
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	20,890.27
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	04/22/2021	259.62
RANDSTAD NORTH AMERICA INC	DATA CLERK 2020-2021	DANIEL JENKINS ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	594.80
READING WAREHOUSE	BOOKS FOR STUDENTS	SANDERS-CLYDE ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/29/2021	2,689.74
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	172.97
REALLY GOOD STUFF, LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	160.00
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	787.81
RED IRON ARCHITECT	DIST 2 BUS LOT - DESIGN FEES	BUS LOTS - ARCH & ENG	598 - SETTLEMENTS-CAPITAL PROJECTS	04/01/2021	2,056.59
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	1,000.00
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	751.22
RED IRON ARCHITECT	DIST 2 BUS LOT - DESIGN FEES	BUS LOTS - ARCH & ENG	598 - SETTLEMENTS-CAPITAL PROJECTS	04/29/2021	3,605.29
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	10,548.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY - IN STATE	100 - GENERAL OPERATING	04/15/2021	145.04
REI ENGINEERS	CARIO - ROOF REPLACE CD/BID	CARIO MIDDLE - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	900.00
REI ENGINEERS	PINCKNEY - ROOF DESIGN AREAS 6 & 7	CHARLES PINCKNEY ELEMENTARY - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	6,465.00
EMPLOYEE REIMBURSEMENT	SNACKS FOR STUDENTS	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/01/2021	140.12
RICHARD BEHRINGER	STALL SOCCER GATE WORKERS	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2021	272.00
RICHARD HARRIS WHITE JR	SCHOOL CHOICE FY21 ADJUDICATOR AT SOA	INSTRUCTIONAL PROGRAMS - OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	812.50
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	392.40
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	1,079.10
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	2,645.60
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	437.32
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	437.32
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	04/29/2021	437.32
RICHLAND COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	183.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RICO L PARAM	MARCH AQUARIUM TANK SERVICES	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	100.00
RICOH USA INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2021	202.00
RICOH USA INC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	275.92
RICOH USA INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2021	375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	796.00
RMF ENGINEERING INC	CARIO - HVAC BUILDING DD & CD	CARIO MIDDLE	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/22/2021	100.00
RMF ENGINEERING INC	CARIO - HVAC GYM DD & CD	CARIO MIDDLE	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/22/2021	100.00
RMF ENGINEERING INC	CARIO - HVAC GYM DD & CD	CARIO MIDDLE	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/22/2021	7,080.00
RMF ENGINEERING INC	WAH - CULINARY ARTS RENO DD TO CD	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	10,846.36
RMF ENGINEERING INC	CARIO - HVAC BUILDING DD & CD	CARIO MIDDLE	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/22/2021	10,998.00
RMF ENGINEERING INC	WAH - CULINARY ARTS RENO CA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,355.00
RMF ENGINEERING INC	WAH - CULINARY ARTS RENO DD TO CD	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	16,320.64
ROBERT COLSON	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	120.00
ROBERT COLSON	LADSON ELEMENTARY TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	120.00
ROBERT COLSON	LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	120.00
ROBERT COLSON	TRAFFIC-LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/29/2021	120.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION-JR. SYSTEMS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	1,647.04
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION-JR. SYSTEMS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	2,058.80
ROBERT HALF INTERNATIONAL INC	VOIP IMPLEMENTATION PROJECT MA	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	2,495.20
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION-JR. SYSTEMS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,647.04
ROBERT HALF INTERNATIONAL INC	VOIP IMPLEMENTATION PROJECT MA	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,495.20
ROBERT JACKSON CONSULTING	Scholar Assembly	MORNINGSIDE MIDDLE	- INSTR SVS	371 - PALMETTO PRIORITY	04/29/2021	8,000.00
ROSALIE CARROLL FREDERICK	WANDO HIGH VARSITY LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	120.00
ROSCOE C JACKSON	ROSCOE JACKSON, LLC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	2,860.00
ROSENBLUM COE ARCHITECTS INC	ANGEL OAK - MOBILE 2021 DESIGN	ANGEL OAK ELEMENTARY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	1,350.00
ROSENBLUM COE ARCHITECTS INC	CCSD EOC - DESIGN SHOWER ADDIT	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	04/01/2021	1,729.16
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	20,776.25
ROSENBLUM COE ARCHITECTS INC	MT. ZION - SOIL TESTING	FACILITY MAINTENANCE	- OTH PR/TCH	100 - GENERAL OPERATING	04/29/2021	4,190.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF - IN STATE	201 - TITLE I (84.010)	04/29/2021	149.52
ROYALL ACE HARDWARE	SOA TOOL CHESTS & CARTS	CHAS COUNTY SCHOOL OF THE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	1,935.84
ROYALL ACE HARDWARE	WANDO TOOL CHESTS & CARTS	PLANNING AND REAL ESTATE - SUPPLIES	100 - GENERAL OPERATING	04/01/2021	1,935.84
ROYALL ACE HARDWARE	MISCELLANEOUS PRODUCTS (NOT OTHERWISE)	WEST ASHLEY HIGH SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	967.92
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	410.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	457.50
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	690.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	2,985.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2021	139.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	234.00
RYAN WHITTOW	WAHS SOFTBALL/TRACK	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	120.00
S & A ENTERPRISES, INC	MARY FORD - PAINT HALLWAYS, STAIRWELLS	MARY FORD EARLY LRN & FAMILY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	138,229.21
S & ME INCORPORATED	VARIOUS - ASBESTOS AHERA 6 MONTH SURV	E COOPER MONTESSORI CHARACTER - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	400.00
S & ME INCORPORATED	VARIOUS - ASBESTOS AHERA 6 MONTH SURV	MCNAIR BUILDING - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	400.00
S & ME INCORPORATED	VARIOUS - ASBESTOS AHERA 6 MONTH SURV	LADSON ELEMENTARY - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	400.00
S & ME INCORPORATED	VARIOUS - ASBESTOS AHERA 6 MONTH SURV	GARRETT ACADEMY OF TECHNOLOGY - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	400.00
S & ME INCORPORATED	VARIOUS - ASBESTOS AHERA 6 MONTH SURV	CE WILLIAMS - SOUTH (7TH 8TH) - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	400.00
S & ME INCORPORATED	VARIOUS - ASBESTOS AHERA 6 MONTH SURV	JANE EDWARDS ELEMENTARY - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	400.00
S & ME INCORPORATED	VARIOUS - ASBESTOS AHERA 6 MONTH SURV	BAPTIST HILL HIGH - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	400.00
S & ME INCORPORATED	VARIOUS - WATER SAMPLING	NORTH CHARLESTON ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	3,840.00
S & ME INCORPORATED	MURRAY LASAINE - FIRE LANE TEST/INSPECT	MURRAY-LASAINE ELEMENTARY - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	500.00
S & ME INCORPORATED	LGBHS - TENNIS COURTS MATERIAL	LUCY G BECKHAM HIGH SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	1,065.00
S & ME INCORPORATED	DISTRICT WIDE ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	1,200.00
S & ME INCORPORATED	DANIEL JENKINS - WATER QUALITY SAMPLING	DANIEL JENKINS ACADEMY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	2,240.00
S & ME INCORPORATED	HARBOR VIEW - IAQ SAMPLING	ENERGY/ENVIRONMENTAL - RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	10,010.00
S & ME INCORPORATED	JICHS CTE - MATERIALS TESTING	JAMES ISLAND CHARTER HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	18,570.00
S & ME INCORPORATED	CAS@NCHS - INDOOR AIR QUALITY ASSESSMENT	COOPER RIVER CAS - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	3,375.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	500.00
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	139.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	1,000.00
SAMANTHA K. TONEY	N. CHAS. ELEMENTARY OFF DUTY ASSIGNME	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	210.00
SAMANTHA K. TONEY	OFF DUTY HURSEY ES	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	04/29/2021	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	319.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2021	133.53
SANDERS BROTHERS CONSTRUCTION	NCCAE - POND REPAIR	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	17,550.00
SANDLAPPER EDUCATIONAL SERVICES	CONSULTING SERVICES	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	04/15/2021	5,600.00
SANDLAPPER EDUCATIONAL SERVICES	CONSULTING SERVICES	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	04/15/2021	7,700.00
EMPLOYEE REIMBURSEMENT	MASK	OFFICE OF TCHR EFFECTIVENE	- SUPPLIES	302 - ADEPT	04/01/2021	806.60
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MAMIE P WHITESIDES ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SULLIVAN'S ISLAND ELEMENTAI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	E COOPER MONTESSORI CHAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LUCY G BECKHAM HIGH SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MURRAY-LASAINE ELEMENTAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAMP ROAD MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES ISLAND CHARTER HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHICORA ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAMBS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LADSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	PINEHURST ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHARLESTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHAS CREATIVE ARTS E - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MATILDA F DUNSTON ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MARY FORD EARLY LRN & FAM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEETING STREET ACD@BREN1 - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHAS COUNTY SCHOOL OF THI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHARLESTON HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEETING ST. ELEM. AT BURNS - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST JAMES-SANTEE ELEMENTAF - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHARLESTON PROGRESSIVE S	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAROLINA VOYAGER CHARTER	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	184.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ORANGE GROVE CHARTER ELM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CE WILLIAMS - SOUTH (7TH 8TH) - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/22/2021	184.96
SANTEE AUTOMOTIVE LLC	VEHICLE - SECURITY	FACILITY MAINTENANCE - VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	35,315.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2021	254.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	150.31
EMPLOYEE REIMBURSEMENT	MILEAGE	TURNING POINT ACADEMY - IN STATE	100 - GENERAL OPERATING	04/01/2021	163.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	194.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	112.90
SARENA JAMES	SC FY21 THEATER ADJUDICATOR AT SOA	INSTRUCTIONAL PROGRAMS - OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	875.00
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	500.00
SC DEPARTMENT OF ADMINISTRATION	3101011	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	19.99
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	20.10
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	38.78
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHO - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	64.58
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	19.99
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	20.10
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	38.78
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	44.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	64.58
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/29/2021	83.93
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	121.47
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	150.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	1,008.12
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2021	3,874.84
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	7,775.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2021	156.59
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	232.52
SCHOOL SPECIALTY INC	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/15/2021	4,859.79
SCHOOL SPECIALTY INC	CAMP ROAD MS - FF&E	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	8,388.78
SCHOOL SPECIALTY LLC	CE WILLIAMS - ADDITIONAL FF&E	CE WILLIAMS - SOUTH (7TH 8TH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	461.36
SCHOOL SPECIALTY LLC	INSPIRE VIRTUAL COACHING	SPECIAL EDUCATION DEPARTM	- INSTR PROG	100 - GENERAL OPERATING	04/15/2021	1,150.00
SCHOOL SPECIALTY LLC	CE WILLIAMS - FF&E	CE WILLIAMS - SOUTH (7TH 8TH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	7,056.34
SCHOOLKIDZ.COM LLC	HYGIENE KITS & BACKPACKS FOR MCKINNEY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	232 - MCKINNEY-VENTO ED HOMELESS	04/22/2021	798.25
SCHOOLKIDZ.COM LLC	HYGIENE KITS & BACKPACKS FOR MCKINNEY	FEDERAL PROGRAMS OFFICE	- SUPPLIES	232 - MCKINNEY-VENTO ED HOMELESS	04/22/2021	6,663.96
SCHOOLMINT INC.	Whetstone Observation	MORNINGSIDE MIDDLE	- SOFTWARE	371 - PALMETTO PRIORITY	04/15/2021	4,950.00
SCOTT MAY	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENTA	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	240.00
SCOTT MAY	PROFESSIONAL/TECHNICAL SRVS	CHARLES PINCKNEY ELEMENTA	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	180.00
SCOTT MAY	TRAFFIC PARK WEST	CHARLES PINCKNEY ELEMENTA	- PRO/TECH S	100 - GENERAL OPERATING	04/29/2021	120.00
SDI INNOVATIONS, INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	6,842.34
SEAN C MCPHERSON	LAMBS OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	240.00
SEAN C MCPHERSON	NORTH CHAS ELEM OFF DUTY ASSIGNMENT	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	240.00
SEAN C MCPHERSON	NORTH CHARLESTON ELEM OFF DUTY ASSIG	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	480.00
SEAN C MCPHERSON	HURSEY OFF DUTY ASSIGNMENT	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	150.00
SEAN C MCPHERSON	CHICORA OFF DUTY ASSIGNMENT	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	240.00
SEAN C MCPHERSON	WB GOODWIN OFF DUTY ASSIGNMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	240.00
SEAN P. FILAN	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	120.00
SEAN P. FILAN	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	120.00
SEAN P. FILAN	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	120.00
SEAN P. FILAN	TRAFFIC-PARK WEST	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/29/2021	120.00
SGA NARMOURWRIGHT DESIGN, PA	STILES POINT - MOBILE RELOC CD	STILES POINT ELEMENTARY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	4,043.75
SGA NARMOURWRIGHT DESIGN, PA	GARRETT - SPACE STUDY PHASE I	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	8,100.00
SGA NARMOURWRIGHT DESIGN, PA	MOULTRIE - PAINT/SIGNAGE DESIGN/CD	MOULTRIE MIDDLE	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/22/2021	11,122.50
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	CE WILLIAMS - NORTH (6TH)	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	20,450.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2021	301.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	165.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	286.39
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	203.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	190.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	218.92
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	04/29/2021	166.21
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/29/2021	207.76
SHI INTERNATIONAL CORP	GEN SERVICES - MICROSOFT PROJECT ONLIN	GENERAL SERVICES	- SOFTWARE	100 - GENERAL OPERATING	04/01/2021	209.91
SHI INTERNATIONAL CORP	VMWARE ADDITIONAL LICENSES - 1 YR FROM	IT NETWORK OPERATIONS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	31,414.15
SHIPYARD PARK LLC	MAGNET SPORTS VENUE	ACADEMIC MAGNET HIGH SCHK	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	1,250.00
SILMAR ELECTRONICS I INC	PHY SEC STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/22/2021	1,056.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	284.83
SIOBHAN BRENNAN	LAMBS OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	240.00
SIOBHAN BRENNAN	MATILDA DUNSTON OFF DUTY ASSIGNMENT	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	240.00
SIOBHAN BRENNAN	LAMBS OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	480.00
SIOBHAN BRENNAN	CHICORA OFF DUTY ASSIGNMENT	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	240.00
SIOBHAN BRENNAN	LAMBS OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	240.00
SIOBHAN BRENNAN	OFF DUTY CHICORA	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/29/2021	240.00
SMHa	LGBHS BASEBALL - DESIGN SERVICES	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	1,780.00
SMITH & ASSOCIATES INC	STALL - VALVE CAP INSTALL	R B STALL HIGH	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	1,374.16
SMITH & ASSOCIATES INC	MINNIE HUGHES - REPLACE PIPE AND FLOOR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	8,645.04
SMITH & ASSOCIATES INC	SIMMONS PINCKNEY - HVAC HP INSTALL	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	5,095.58
SNAP-ON TOOLS	CAS@NCHS - SPECIALIZED EQUIPME	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	14,096.29
SNAP-ON TOOLS	CAS@NCHS - SPECIALIZED EQUIPME	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	61,494.14
SOIL CONSULTANTS INC	HAUT GAP ADDITIONS - TESTING &	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	9,528.77
SONOVA USA INC.	ROGER TOUCHSCRREN ROGER X	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	04/22/2021	3,950.99
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	232 - MCKINNEY-VENTO ED HOMELESS	04/22/2021	146.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2021	230.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2021	175.00
SOUTH CAROLINA DEPARTMENT OF JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	04/22/2021	2,602.29
SOUTH CAROLINA DEPARTMENT OF EDUCATION	REFUND 21CA IDEA FUND 203	0000 AVAILABLE	- DUE FR FED	203 - IDEA	04/01/2021	297,801.32
SOUTH CAROLINA DEPARTMENT OF EDUCATION	MEDICAID REFUND TO STATE	BUDGETING OFFICE	- MGMT SVS	803 - MEDICAID	04/22/2021	4,287.75
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	5,540.04
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	3,828.93
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX MARCH 2021	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	04/20/2021	18,534.06
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/29/2021	3,030.83
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	100.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	135.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2021	100.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	425.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	04/01/2021	3,506.92
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	04/15/2021	3,506.66
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	04/29/2021	3,498.45
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/30/2021	-944.30
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/30/2021	-309.62
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/30/2021	-113.55
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/30/2021	7,492,723.49
SOUTH CAROLINA STATE BOARD OF COSMETOLOGY	"CHECK ATTACHED"	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/15/2021	585.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	04/01/2021	444.99
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	04/01/2021	584,459.92
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	04/16/2021	574,273.75
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	04/21/2021	7,104.19
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOATING	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	04/22/2021	2,105.40
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOATING	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/22/2021	2,370.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	04/22/2021	2,400.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	04/22/2021	2,702.70
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	CE WILLIAMS - NORTH (6TH)	- PROP SVS	100 - GENERAL OPERATING	04/22/2021	2,867.40
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	04/22/2021	3,702.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	04/22/2021	3,828.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/22/2021	5,067.60
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/22/2021	10,010.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION PUPIL ACTIVITY		WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2021	515.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION PUPIL ACTIVITY		WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	1,390.00
SOUTHERN LOCK	VARIOUS - LOCKS FOR POND FENCE	PLANT OPS / GROUNDS SHOP	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	8,805.55
SOUTHERN ROOFING SERVICES INC	MARY FORD - ROOF REPAIRS ON 11 & 24	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	30,000.00
SOUTHERN ROOFING SERVICES INC	WANDO - ROOF AREAS R S T U X W	WANDO HIGH SCHOOL	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/22/2021	234,416.01
SOUTHERN ROOFING SERVICES INC	WANDO - ROOF AREAS R S T U X W	WANDO HIGH SCHOOL	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/29/2021	24,150.00
SOUTHERN ROOFING SERVICES INC	WANDO - ROOF AREAS R S T U X W	WANDO HIGH SCHOOL	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/29/2021	78,288.38
SPIRIT COMMUNICATIONS	1906777	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/22/2021	-8,275.72
SPIRIT COMMUNICATIONS	1906777	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/22/2021	0.04
SPIRIT COMMUNICATIONS	1906777	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/22/2021	0.07
SPIRIT COMMUNICATIONS	1907733	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	04/22/2021	0.16
SPIRIT COMMUNICATIONS	1907733	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/22/2021	0.17
SPIRIT COMMUNICATIONS	1907733	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	04/22/2021	0.34
SPIRIT COMMUNICATIONS	1907733	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/22/2021	0.52
SPIRIT COMMUNICATIONS	1907733	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/22/2021	0.62
SPIRIT COMMUNICATIONS	1907733	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	04/22/2021	0.78
SPIRIT COMMUNICATIONS	1907733	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	04/22/2021	0.81
SPIRIT COMMUNICATIONS	1906777	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	04/22/2021	1.68
SPIRIT COMMUNICATIONS	1906777	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/22/2021	2.47
SPIRIT COMMUNICATIONS	1907733	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/22/2021	2.72
SPIRIT COMMUNICATIONS	1906777	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	04/22/2021	3.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	1906777	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	3.99
SPIRIT COMMUNICATIONS	1906777	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	4.41
SPIRIT COMMUNICATIONS	1906777	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	4.43
SPIRIT COMMUNICATIONS	1906777	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	4.51
SPIRIT COMMUNICATIONS	1906777	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	4.62
SPIRIT COMMUNICATIONS	1906777	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	7.14
SPIRIT COMMUNICATIONS	1906777	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	7.35
SPIRIT COMMUNICATIONS	1906777	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	8.19
SPIRIT COMMUNICATIONS	1907733	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	8.54
SPIRIT COMMUNICATIONS	1906777	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	9.24
SPIRIT COMMUNICATIONS	1906777	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	9.66
SPIRIT COMMUNICATIONS	1906777	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	10.04
SPIRIT COMMUNICATIONS	1906777	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	10.45
SPIRIT COMMUNICATIONS	1906777	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	11.90
SPIRIT COMMUNICATIONS	1906777	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	12.18
SPIRIT COMMUNICATIONS	1906777	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	12.39
SPIRIT COMMUNICATIONS	1906777	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	12.60
SPIRIT COMMUNICATIONS	1906777	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	13.44
SPIRIT COMMUNICATIONS	1906777	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	13.86
SPIRIT COMMUNICATIONS	1906777	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	15.44
SPIRIT COMMUNICATIONS	1906777	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	17.01
SPIRIT COMMUNICATIONS	1906777	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	17.22
SPIRIT COMMUNICATIONS	1906777	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	19.95
SPIRIT COMMUNICATIONS	1906777	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	21.39
SPIRIT COMMUNICATIONS	1906777	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	25.20
SPIRIT COMMUNICATIONS	1906777	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	26.88
SPIRIT COMMUNICATIONS	1906777	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	28.53
SPIRIT COMMUNICATIONS	1906777	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	31.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	1906777	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/22/2021	48.97
SPIRIT COMMUNICATIONS	1906777	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/22/2021	62.38
SPIRIT COMMUNICATIONS	1906777	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/22/2021	73.45
SPIRIT COMMUNICATIONS	1907733	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/22/2021	383.60
SPIRIT COMMUNICATIONS	1906777	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/22/2021	424.42
SPIRIT COMMUNICATIONS	1906777	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/22/2021	555.30
SPIRIT COMMUNICATIONS	1906777	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/22/2021	555.50
SPIRIT COMMUNICATIONS	1906777	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/22/2021	1,057.13
SPIRIT COMMUNICATIONS	1906777	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/22/2021	4,280.07
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT PACKAGE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/29/2021	9,649.16
SPRINGFIELD ELEMENTARY	POSTAGE	SPRINGFIELD ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	04/15/2021	500.00
SPRINGFIELD ELEMENTARY	TEACCHER APPRECIATION SUPPLY	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/29/2021	1,104.75
SRA/MCGRAW HILL	MCGRAW HILL BOOKS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	04/15/2021	1,241.37
SRA/MCGRAW HILL	MCGRAW HILL BOOKS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	04/15/2021	4,776.30
SRA/MCGRAW HILL	MCGRAW HILL BOOKS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	04/15/2021	13,082.16
SRA/MCGRAW HILL	MCGRAW HILL BOOKS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	04/15/2021	13,176.15
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR W	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	04/22/2021	28,817.93
SSC SERVICE SOLUTIONS	D4 STADIUM - TURF GROOMING MAI	DISTRICT 4 STADIUM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	255.00
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/15/2021	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/15/2021	146.59
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	04/15/2021	239.01
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/15/2021	462.03
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	04/15/2021	595.19
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/15/2021	842.35
ST JUDES CHILDREN HOSPITAL	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2021	100.00
STANTEC CONSULTING SERVICES	CLARK - PAVING/STRIPING CD	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	9,697.00
STAPLES	eSchoolMall Req: 2225119	MARY FORD EARLY LRN & FAM	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	04/15/2021	100.16
STAPLES	eSchoolMall Req: 2225119	MARY FORD EARLY LRN & FAM	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	04/15/2021	296.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	311.94
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	516.42
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	783.47
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	1,154.92
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS		0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	326.42
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS		0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	326.42
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS		0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/29/2021	336.11
STEEN ENTERPRISES INC	GROUNDS - EXCAVATOR KX 080-4S2R3A FOR	PLANT OPS / GROUND SHOP	- EQUIPMENT	100 - GENERAL OPERATING	04/22/2021	107,690.26
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	04/15/2021	7,300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	04/22/2021	126.56
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	COOPER RIVER CAS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	5,616.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	COOPER RIVER CAS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	6,892.94
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	10,491.25
STUART J. CHAGRIN	AFTER SCHOOL CHESS COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	180.00
STUART J. CHAGRIN	CHESS COACH	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	300.00
STUDIO ARCHITECTS LLC	WAH - WEIGHT ROOM DESIGN	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	2,750.00
STUDIO ARCHITECTS LLC	ST JOHNS - ATHLETIC IMPROV JI	ST JOHN'S HIGH	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	7,200.00
SUBWAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2021	148.65
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/22/2021	124.04
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	WANDO HIGH SCHOOL	- INSTR SVS	203 - IDEA	04/01/2021	1,302.00
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	WANDO HIGH SCHOOL	- INSTR SVS	203 - IDEA	04/01/2021	1,680.00
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	WANDO HIGH SCHOOL	- INSTR SVS	203 - IDEA	04/01/2021	1,736.00
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	WANDO HIGH SCHOOL	- INSTR SVS	203 - IDEA	04/01/2021	2,100.00
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	WANDO HIGH SCHOOL	- INSTR SVS	203 - IDEA	04/01/2021	2,128.00
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	WANDO HIGH SCHOOL	- INSTR SVS	203 - IDEA	04/01/2021	2,240.00
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	WANDO HIGH SCHOOL	- INSTR SVS	203 - IDEA	04/01/2021	2,450.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	04/01/2021	1,972.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	04/01/2021	2,059.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - INSTR SVS	100 - GENERAL OPERATING	04/01/2021	3,113.75
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - INSTR SVS	100 - GENERAL OPERATING	04/01/2021	3,750.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS	100 - GENERAL OPERATING	04/15/2021	369.90
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS	203 - IDEA	04/15/2021	369.90
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GOV JAMES B EDWARDS ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	04/15/2021	420.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS	100 - GENERAL OPERATING	04/15/2021	1,142.10
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS	203 - IDEA	04/15/2021	1,142.10
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	04/15/2021	1,566.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	04/15/2021	1,701.25
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL - INSTR SVS	100 - GENERAL OPERATING	04/15/2021	1,829.40
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GOV JAMES B EDWARDS ELEMENTARY - INSTR SVS	203 - IDEA	04/15/2021	1,965.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - INSTR SVS	100 - GENERAL OPERATING	04/15/2021	2,054.75
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	04/15/2021	2,088.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL - INSTR SVS	100 - GENERAL OPERATING	04/15/2021	2,220.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	04/15/2021	2,220.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE - INSTR SVS	203 - IDEA	04/15/2021	2,250.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GOV JAMES B EDWARDS ELEMENTARY - INSTR SVS	203 - IDEA	04/15/2021	2,385.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	04/15/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MILITARY MAGNET ACADEMY - INSTR SVS	100 - GENERAL OPERATING	04/15/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	04/15/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL - INSTR SVS	100 - GENERAL OPERATING	04/15/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL - INSTR SVS	100 - GENERAL OPERATING	04/15/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE - INSTR SVS	203 - IDEA	04/15/2021	2,692.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MILITARY MAGNET ACADEMY - INSTR SVS	100 - GENERAL OPERATING	04/15/2021	3,098.75
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - INSTR SVS	100 - GENERAL OPERATING	04/15/2021	3,584.25
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT - STUDENT SV	220 - CARES ACT	04/22/2021	345.18
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT - STUDENT SV	220 - CARES ACT	04/22/2021	346.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT - STUDENT SV	220 - CARES ACT	04/22/2021	429.00

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SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	220 - CARES ACT	04/22/2021	455.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	220 - CARES ACT	04/22/2021	1,235.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	203 - IDEA	04/22/2021	1,831.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	04/22/2021	2,059.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI - INSTR SVS	100 - GENERAL OPERATING	04/22/2021	2,405.25
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	203 - IDEA	04/22/2021	2,475.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	203 - IDEA	04/22/2021	2,475.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MILITARY MAGNET ACADEMY - INSTR SVS	100 - GENERAL OPERATING	04/29/2021	898.75
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - INSTR SVS	100 - GENERAL OPERATING	04/29/2021	914.70
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - INSTR SVS	203 - IDEA	04/29/2021	914.70
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - INSTR SVS	100 - GENERAL OPERATING	04/29/2021	1,104.60
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - INSTR SVS	203 - IDEA	04/29/2021	1,104.60
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT - INSTR SVS	100 - GENERAL OPERATING	04/29/2021	1,501.25
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE - INSTR SVS	203 - IDEA	04/29/2021	2,040.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL - INSTR SVS	100 - GENERAL OPERATING	04/29/2021	2,160.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE - INSTR SVS	203 - IDEA	04/29/2021	2,250.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GOV JAMES B EDWARDS ELEM - INSTR SVS	100 - GENERAL OPERATING	04/29/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GOV JAMES B EDWARDS ELEM - INSTR SVS	100 - GENERAL OPERATING	04/29/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	04/29/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	04/29/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT - INSTR SVS	100 - GENERAL OPERATING	04/29/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL - INSTR SVS	100 - GENERAL OPERATING	04/29/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	04/29/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	04/29/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL - INSTR SVS	100 - GENERAL OPERATING	04/29/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL - INSTR SVS	100 - GENERAL OPERATING	04/29/2021	2,400.00
EMPLOYEE REIMBURSEMENT	CLEANING SUPPLIES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	100 - GENERAL OPERATING	04/29/2021	256.72
SUSAN ROBERTS	DANCE EXPRESS 21ST ENRICHMENT	LAMBS ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/15/2021	300.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2021	117.96
SYSTEM WORCX	CAS@NCHS - COMMISSIONING SERVI	COOPER RIVER CAS - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	116,100.00
TAYLOR PUBLISHING COMPANY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2021	6,695.38
TDS TELECOM	APRIL 2021	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	46.21
TDS TELECOM	APRIL 2021	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	52.35
TDS TELECOM	APRIL 2021	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	176.54
TDS TELECOM	APRIL 2021	MCCLELLANVILLE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	299.72
TDS TELECOM	APRIL 2021	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	381.60
TDS TELECOM	APRIL 2021	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	04/22/2021	899.71
TEACHER CREATED MATERIALS	CURRICULUM QUOTE #00008754	LAMBS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/22/2021	4,534.94
TEACHERS FIRST LLC	TODDLE APP	MEMMINGER ELEMENTARY - SOFTWARE	371 - PALMETTO PRIORITY	04/01/2021	5,940.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/01/2021	3,477.03
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/01/2021	8,172.97
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/15/2021	11,650.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	04/29/2021	20,970.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	04/29/2021	24,699.40
TEACHING TOLERANCE	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/01/2021	5,000.00
EMPLOYEE REIMBURSEMENT	CONFERENCE	NORTH CHARLESTON HIGH - IN STATE	100 - GENERAL OPERATING	04/29/2021	120.00
TECHNICAL TRAINING AIDS	CAS@NCHS - SPECIALIZED EQUIPMENT	COOPER RIVER CAS - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	22,328.65
TECHNOLOGY SOLUTIONS OF CHARLESTON	LBHS_WIRED DOOR RELEASES	LUCY G BECKHAM HIGH SCHOC - SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	04/15/2021	810.65
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHY SEC STOCK PARTS	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	04/15/2021	915.60
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHY SEC STOCK	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	04/15/2021	1,549.98
TECHNOLOGY SOLUTIONS OF CHARLESTON	LIBERTY HILL - DOOR MULLIONS	LIBERTY HILL ACADEMY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	3,679.75
TECHNOLOGY SOLUTIONS OF CHARLESTON	ZUCKER MS - LOCKER RM BADGE ACCESS	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	225.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MARY FORD - GOOSENECK REPAIR	MARY FORD EARLY LRN & FAM - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	381.04
TECHNOLOGY SOLUTIONS OF CHARLESTON	EOC TIME SRVR ANTENNA INSTALLA	IT NETWORK OPERATIONS - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	468.60
TECHNOLOGY SOLUTIONS OF CHARLESTON	GARRETT MEDIA CENTER CARD ACCESS	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	650.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ZUCKER MS - LOCKER RM BADGE ACCESS	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	04/22/2021	781.53

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TECHNOLOGY SOLUTIONS OF CHARLESTON	GARRETT MEDIA CENTER CARD ACCESS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/22/2021	1,321.08
TECHNOLOGY SOLUTIONS OF CHARLESTON	BREAK /FIX ACCESS CONTROL ON A	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/29/2021	685.61
TECHNOLOGY SOLUTIONS OF CHARLESTON	MARY FORD - DOOR ACS MAIIN ENTRY	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	900.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LBHS ACCESS CONTROL	LUCY G BECKHAM HIGH SCHOC	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	1,100.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CAS@WAHS - ACCESS CONTROL HARDWARE	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	21,850.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	WEST ASHLEY CAS ACCESS CONTROL	CE WILLIAMS - NORTH (6TH)	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	28,552.22
TEMPLEFIT	TEMPLE FIT 21ST ENRICHMENT 2 SCHOOLS	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/22/2021	300.00
TEMPLEFIT	TEMPLE FIT 21ST ENRICHMENT 2 SCHOOLS	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/22/2021	500.00
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	240.00
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	240.00
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/29/2021	240.00
TERRACON	MARY FORD - CONVS TESTING AND	MARY FORD EARLY LRN & FAM	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	483.01
TERRACON	MARY FORD - HVAC TEST AND INS	MARY FORD EARLY LRN & FAM	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	1,016.99
THE GRANT EVALUATION GROUP, INC	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	04/15/2021	9,576.00
THE GRANT EVALUATION GROUP, INC	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	04/15/2021	20,214.00
THE GRANT EVALUATION GROUP, INC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	- MGMT SVS	873 - ED INNOVATION AND RESEARCH	04/29/2021	22,893.00
THE HOOVE, LLC	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/14/2021	1,622.49
THE HOOVE, LLC	STUDENT COUNCIL SHIRTS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	137.34
THE SHERIDAN CORPORATION	BVIEW - WAREHOUSE/DOCK SLAB CRACKING	BRIDGE VIEW DRIVE	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	13,743.56
THEODORE RYAN BROWN	WEST ASHLEY BASEBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2021	120.00
THEODORE RYAN BROWN	WEST ASHLEY BASEBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	120.00
THEODORE RYAN BROWN	WEST ASHLEY SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	120.00
THEODORE RYAN BROWN	WEST ASHLEY SOFTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	120.00
THEODORE RYAN BROWN	WAHS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	120.00
THERMO KING COLUMBIA, INC.	EMERGENCY REPAIR OF BUS AIR CONDITION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	535.36
THERMO KING COLUMBIA, INC.	EMERGENCY REPAIR OF BUS AIR CONDITION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/29/2021	1,782.48
THOMAS & DENZINGER ARCHITECTS PA	WAH - CULINARY ARTS LAB CD	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	15,800.00
THOMAS & DENZINGER ARCHITECTS PA	BURKE - SIGNAGE (PAINTING) CA	BURKE HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/29/2021	2,050.00

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THOMAS & DENZINGER ARCHITECTS PA	SANDERS CLYDE - FENCING ARB REVIEW	FACILITY MAINTENANCE	- OTH PR/TCH	100 - GENERAL OPERATING	04/29/2021	2,500.00
THOMAS & DENZINGER ARCHITECTS PA	MIL MAG - CULINARY ARTS DESIGN	MILITARY MAGNET ACADEMY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	6,200.00
THOMAS & DENZINGER ARCHITECTS PA	MIL MAG - CULINARY ARTS LAB CD	MILITARY MAGNET ACADEMY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	34,900.00
THOMAS A BEDELL JR	WEST ASHLEY BASEBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2021	120.00
THOMAS A BEDELL JR	WEST ASHLEY BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	120.00
THOMAS A BEDELL JR	WEST ASHLEY GIRLS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	120.00
THOMAS A BEDELL JR	WEST ASHLEY BASEBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	120.00
THOMAS A BEDELL JR	SECURITY-WAHS BASEBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	120.00
THOMAS A BEDELL JR	WAHS-TRACK/BASEBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	120.00
THOMAS A BONAVITA III	MINRRAY UV100T SET TOP CAMERAS	MEMMINGER ELEMENTARY	- TECH P SVS	371 - PALMETTO PRIORITY	04/01/2021	255.96
THOMAS A BONAVITA III	WO REQUESTS-AV CLASSROOM TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	862.68
THOMAS A BONAVITA III	WO REQUESTS-AV CLASSROOM TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	1,412.56
THOMAS A BONAVITA III	MINRRAY UV100T SET TOP CAMERAS	MEMMINGER ELEMENTARY	- PERIPHERAL	371 - PALMETTO PRIORITY	04/01/2021	1,855.09
THOMAS A BONAVITA III	COVID - MINRRAY UV100T SET TOP CAMERA E	VARIOUS SCHOOLS	- OTHER SRVS	842 - EARLY HEAD START	04/22/2021	767.88
THOMAS A BONAVITA III	COVID - MINRRAY UV100T SET TOP CAMERA E	VARIOUS SCHOOLS	- PERIPHERAL	842 - EARLY HEAD START	04/22/2021	5,160.06
THOMAS A BONAVITA III	WO REQUESTS-AV CLASSROOM TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	885.34
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/01/2021	110,086.32
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/15/2021	108,808.24
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/22/2021	238.37
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/29/2021	156,330.96
TIMOTHY D. LOWRY	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	800.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	04/22/2021	426.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/22/2021	119.17
TINA SCALES	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	360.00
TINA SCALES	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	480.00
TINA SCALES	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	240.00
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	HARBOR VIEW ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	STILES POINT ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MURRAY-LASAINES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTH CHARLESTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTH CHAS CREATIVE ARTS CENTER - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MALCOLM C HURSEY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MATILDA F DUNSTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MIDLAND PARK PRIMARY SCHOOL - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MARY FORD EARLY LEARNING & FAMILY CENTER - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MEETING STREET ACADEMY@BRENTWOOD - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTHWOODS MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MORNINGSIDE MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CHAS COUNTY SCHOOL OF THE ARTS - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	GARRETT ACADEMY OF TECHNOLOGY - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTH CHARLESTON HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	R B STALL HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MEETING ST. ELEM. AT BURNS	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ST ANDREWS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	STONO PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	OAKLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ASHLEY RIVER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	SPRINGFIELD ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DRAYTON HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CE WILLIAMS - SOUTH (7TH 8TH	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WEST ASHLEY HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	OLD CE WILLIAMS BUILDING	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	JULIAN MITCHELL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	JANE EDWARDS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	E B ELLINGTON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MINNIE HUGHES ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ANGEL OAK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MT ZION ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	EDITH FRIERSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	04/15/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	04/15/2021	103.16
TITAN TERMITE & PEST	VARIOUS - UNFORESEEN TERMITE/P	MURRAY-LASAINÉ ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/29/2021	800.00
TITAN TERMITE & PEST	VARIOUS - UNFORESEEN TERMITE/P	HUNLEY PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/29/2021	1,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/22/2021	113.90
TONY DANIELS	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	480.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TONY DANIELS	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	120.00
TONY DANIELS	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	360.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/22/2021	233.24
TORIAN COWAN BERTRAN KOONCE II	BURNS ELEM OFF DUTY ASSIGNMENT	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	240.00
TORIAN COWAN BERTRAN KOONCE II	MAGNET MASK-QUERADE	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	180.00
TORIAN COWAN BERTRAN KOONCE II	MATILDA DUNSTON OFF DUTY ASSIGNMENT	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	180.00
TORIAN COWAN BERTRAN KOONCE II	N CHAS ELEMENTARY OFF DUTY ASSIGNMEN	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	240.00
TORIAN COWAN BERTRAN KOONCE II	BURNS ELEMENTARY OFF DUTY ASSIGNMEN	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	480.00
TORIAN COWAN BERTRAN KOONCE II	OFF DUTY MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	04/29/2021	480.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	04/22/2021	1,832.21
TRANE COMMERCIAL SYSTEM	CHICORA - COVID FRESH AIR EQUI	CHICORA ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,180.64
TRANSFORMATIVE TEACHING COLLECTIVE, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	04/29/2021	600.00
TRAVIS LEWIS	Catering Event at Simmons Pinckney Middle Scho	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	04/22/2021	500.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	CHARLESTON PROGRESSIVE S	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	JAMES SIMONS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - COVID AIR SCRUB FILT	ENERGY/ENVIRONMENTAL	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	2,949.49
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	4,074.00
TRI-DIM FILTER CORPORATION	VARIOUS - COVID AIR SCRUB FILT	ENERGY/ENVIRONMENTAL	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	4,387.31
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	OLD WHITESIDES SITE	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	5,500.00
TRI-DIM FILTER CORPORATION	VARIOUS - COVID MOBILES FILTER	ENERGY/ENVIRONMENTAL	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	6,393.82
TRI-DIM FILTER CORPORATION	VARIOUS - COVID AIR SCRUB FILT	ENERGY/ENVIRONMENTAL	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	10,857.50
TRI-DIM FILTER CORPORATION	VARIOUS - COVID MERV13 FILTER	ENERGY/ENVIRONMENTAL	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	14,429.63
TRI-DIM FILTER CORPORATION	VARIOUS - COVID MERV13 FILTER	ENERGY/ENVIRONMENTAL	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	14,853.41
TRI-DIM FILTER CORPORATION	VARIOUS - COVID MOBILES FILTER	ENERGY/ENVIRONMENTAL	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	28,884.76
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC IAQ AND MOL	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	140.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC IAQ AND MOL	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	430.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	1,856.50

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TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	2,232.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	MILITARY MAGNET ACADEMY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	2,397.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	BURKE HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	2,679.00
TRI-DIM FILTER CORPORATION	VARIOUS - COVID MERV13 FILTER	ENERGY/ENVIRONMENTAL - OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	11,673.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DISTRICT 10 CONSTITUENT OFI - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	13.25
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HUNLEY PARK ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	13.80
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	E COOPER MONTESSORI CHAR - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	13.83
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LAUREL HILL PRIMARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	20.80
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MORNINGSIDE MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	27.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	27.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	34.53
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MT ZION ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	41.62
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	DISTRICT 4 CONSTITUENT OFFI - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	47.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	GOV JAMES B EDWARDS ELEM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	55.32
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	55.32
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CHARLES PINCKNEY ELEMENT/ - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	77.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BRIDGE VIEW DRIVE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	81.73
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HAUT GAP MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	83.11
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HAUT GAP MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	83.11
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DRAYTON HALL ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	83.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DRAYTON HALL ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	83.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ANGEL OAK ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	85.98
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WA HEAD START - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	103.11
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	115.84
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	115.84
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	A C CORCORAN ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	124.47
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	152.39
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	R B STALL HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	195.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CARIO MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	221.28
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ST JOHN'S HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	221.36
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	248.94
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	256.82
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JANE EDWARDS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	260.79
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	279.20
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	289.92
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LADSON ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	291.21
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	299.56
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LINCOLN HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	323.92
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	W B GOODWIN ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	335.25
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MT ZION ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	340.49
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MEETING STREET ACD@BREN1	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	349.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MEETING STREET ACD@BREN1	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	349.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BURKE HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	361.77
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ST ANDREWS MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	365.47
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HUNLEY PARK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	410.35
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	421.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	PEPPERHILL ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	436.58
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LADSON ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	448.30
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	C C BLANEY ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	477.39
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	E COOPER MONTESSORI CHAR	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	502.03
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HARBOR VIEW ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	519.18
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BAPTIST HILL HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	527.73
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	531.27
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	PEPPERHILL ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	541.77
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DANIEL JENKINS ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	557.90
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	598.46

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TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JAMES ISLAND MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	611.72
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	LIBERTY HILL ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	658.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HARBOR VIEW ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	666.52
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	NORTH CHARLESTON ELEMEN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	681.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	722.20
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MURRAY-LASAINE ELEMENTAR	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	725.74
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MONTESSORI COMMUNITY SCH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	744.90
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	OAKLAND ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	748.37
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	A C CORCORAN ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	754.78
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	761.09
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CHARLESTON PROGRESSIVE S	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	790.03
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ST ANDREWS MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	824.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	NORTH CHARLESTON ELEMEN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	827.12
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JAMES ISLAND MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	890.70
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BRIDGE VIEW DRIVE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	934.32
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BELLE HALL ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	969.99
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MEMMINGER ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	981.13
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,039.60
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,059.80
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,067.94
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,122.02
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	NORTH CHARLESTON HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,147.36
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MT PLEASANT ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,151.06
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,165.90
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,175.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	W B GOODWIN ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,187.68
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ST JOHN'S HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,187.74
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MORNINGSIDE MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,241.31

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TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	PINEHURST ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,282.04
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,346.33
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	R B STALL HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,363.19
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CHICORA ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,404.26
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	GARRETT ACADEMY OF TECHN - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,409.62
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,429.49
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	COOPER RIVER CAS - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,440.92
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LAUREL HILL PRIMARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,458.18
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BAPTIST HILL HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,666.61
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,715.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ANGEL OAK ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,736.23
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	SPRINGFIELD ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,853.29
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MILITARY MAGNET ACADEMY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,982.89
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	BRIDGE VIEW DRIVE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	MEMMINGER ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	GARRETT ACADEMY OF TECHN - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,366.79
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WANDO HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,453.86
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CARIO MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,500.71
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CHARLES PINCKNEY ELEMENT/ - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,536.53
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,593.37
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	GOV JAMES B EDWARDS ELEM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,707.77
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CAROLINA PARK ES - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	3,043.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WANDO HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	3,114.52
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	FORT JOHNSON MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	3,149.05
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LAING MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	3,193.72
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	3,896.42
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	NORTH CHARLESTON HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	4,042.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	5,484.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	SUBSCRIPTIONS	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	100 - GENERAL OPERATING	04/29/2021	118.91
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	04/15/2021	241,659.08
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	04/22/2021	241,413.76
TYLER TECHNOLOGIES	MUNIS SAAS RENEWAL 8/1/19-6/30	BUSINESS INTELLIGENCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	72,153.13
UNITED REFRIGERATION INCORPORATED	WAH - CAPITAL EQT LYME SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	2,449.23
UNITED SITE SERVICES OF MARYLAND, INC	SERVICE FOR JICHS BUS LOT OFFI	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	344.07
UNITED STATES POST OFFICE	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2021	311.00
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- STUDENT SV	239 - FEDERAL PRIORITY FUNDS	04/22/2021	295.49
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	NORTH CHAS CREATIVE ARTS E	- PRO/TECH S	237 - TSI TARGETED SCHOOL IMPROVEMEN	04/22/2021	412.50
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- STUDENT SV	371 - PALMETTO PRIORITY	04/22/2021	1,807.89
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	NORTH CHAS CREATIVE ARTS E	- PRO/TECH S	237 - TSI TARGETED SCHOOL IMPROVEMEN	04/29/2021	450.00
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- STUDENT SV	239 - FEDERAL PRIORITY FUNDS	04/29/2021	658.94
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- STUDENT SV	371 - PALMETTO PRIORITY	04/29/2021	4,031.69
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDA	EDUCATIONAL/TRAINING SERVICES	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	13,625.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	04/01/2021	4,574.06
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	04/15/2021	4,574.06
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	04/29/2021	4,553.61
UPS	4002EW	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	11.09
UPS	4002EW	COOPER RIVER CAS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	11.09
UPS	4002EW	CE WILLIAMS - SOUTH (7TH 8TH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	11.09
UPS	4002EW	BAPTIST HILL HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	11.09
UPS	4002EW	HAUT GAP MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	11.09
UPS	4002EW	JULIAN MITCHELL ELEMENTARY\	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	16.15
UPS	4002EW	MOULTRIE MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	22.18
UPS	4002EW	CE WILLIAMS - NORTH (6TH)	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	22.18
UPS	4002EW	MOULTRIE MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	10.96
UPS	4002EW	LUCY G BECKHAM HIGH SCHOOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	10.96
UPS	4002EW	COOPER RIVER CAS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	10.96

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UPS	4002EW	CE WILLIAMS - SOUTH (7TH 8TH) - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	10.96
UPS	4002EW	BUS LOTS - OTH CAPITA	598 - SETTLEMENTS-CAPITAL PROJECTS	04/22/2021	10.96
UPS	4002EW	CE WILLIAMS - NORTH (6TH) - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	32.88
UPS	4002EW	JULIAN MITCHELL ELEMENTARY - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	34.88
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	120.82
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	122.10
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	126.06
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	126.80
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	130.78
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	138.83
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	149.34
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	151.25
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	157.62
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	173.38
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	195.31
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	196.76
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	205.69
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	208.70
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	211.46
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	249.30
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	249.75
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	252.50
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	256.27
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	259.94
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	260.29
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	268.99
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	269.07
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	270.76

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	04/01/2021	283.59
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	295.88
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	299.71
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	301.54
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	304.01
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	306.70
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	311.68
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	312.59
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	312.95
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	313.27
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	318.67
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	321.09
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	328.53
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	344.82
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	356.90
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	360.83
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	362.36
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	363.43
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	373.83
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	375.83
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	378.35
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	383.37
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	383.43
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	388.77
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	389.82
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	390.10
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	390.86
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	398.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	415.10
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	419.13
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	421.78
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	422.96
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	430.49
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	445.44
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	448.61
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	450.60
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	451.13
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	460.26
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	469.14
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	471.28
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	475.33
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	477.10
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	481.00
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	483.14
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	484.34
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	486.60
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	487.33
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	496.31
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	512.37
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	513.16
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	514.62
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	523.80
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	528.62
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	530.95
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	545.35
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	545.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	551.41
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	553.91
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	572.05
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	573.21
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	582.21
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	602.60
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	605.41
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	607.27
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	640.76
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	655.27
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	656.22
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	665.96
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	671.13
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	682.24
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	700.09
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	706.33
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	706.61
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	712.99
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	719.44
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	727.53
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	733.36
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	736.05
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	746.16
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	759.18
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	761.22
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	762.64
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	777.86
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	778.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	779.05
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	793.27
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	794.56
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	799.87
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	800.77
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	806.92
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	808.00
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	808.65
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	816.26
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	851.27
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	854.36
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	857.42
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	877.75
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	879.86
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	909.66
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	910.97
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	913.75
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	915.17
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	925.53
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	938.82
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	945.13
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	955.48
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,000.35
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	1,008.46
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,008.57
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	1,012.35
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,025.33
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,034.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,049.59
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,056.55
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,063.42
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	1,072.32
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	1,078.48
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	1,098.08
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,106.80
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	1,112.92
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,132.86
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,153.58
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,201.93
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,203.72
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,250.86
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,324.92
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,347.24
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,348.25
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	1,358.69
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,359.15
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,365.73
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,368.81
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,373.15
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	1,390.67
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	1,392.82
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,397.42
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,404.80
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,405.79
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,424.44
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,458.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,490.84
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,504.82
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,530.91
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,541.63
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/01/2021	1,559.78
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,561.37
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,573.61
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,589.74
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,610.03
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,644.02
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,646.67
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,652.99
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,658.32
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,666.85
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,672.98
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,684.62
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,688.11
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,789.53
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,790.48
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,833.07
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,836.23
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,848.50
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,869.49
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,883.39
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,894.05
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,911.42
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,914.43
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,931.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,939.57
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,948.11
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,978.55
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,985.38
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,986.10
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	1,990.78
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,002.92
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,009.71
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,054.83
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,089.88
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,108.68
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,129.96
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,137.26
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,162.78
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,169.14
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,178.79
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,179.43
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,225.47
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,243.02
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,337.61
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,415.82
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,426.24
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,434.30
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,438.44
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,457.92
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,458.70
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,490.98
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,491.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,682.53
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,693.04
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,725.70
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,726.39
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,731.77
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,734.65
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	2,771.96
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	3,027.81
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	3,038.33
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	3,047.96
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	3,071.66
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	3,133.91
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	3,223.21
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	3,259.65
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	3,451.61
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	3,583.31
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	3,674.74
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	3,748.62
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	4,197.00
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	4,225.51
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	4,304.67
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	4,361.63
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	4,467.98
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	4,647.34
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	4,820.91
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	4,869.84
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	5,032.08
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	5,859.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	04/01/2021	6,336.02
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/15/2021	104.43
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/15/2021	131.42
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/15/2021	161.68
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/15/2021	170.05
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/15/2021	198.25
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	04/15/2021	201.61
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	231.90
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/15/2021	240.69
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	04/15/2021	248.91
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	04/15/2021	266.21
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/15/2021	278.99
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/15/2021	288.68
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS CENTER - SUPPLIES	600 - FOOD SERVICE FUNDS	04/15/2021	297.00
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/15/2021	365.26
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	412.29
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/15/2021	442.57
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/15/2021	472.20
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/15/2021	494.28
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/15/2021	520.67
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/15/2021	595.84
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/15/2021	617.46
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/15/2021	617.98
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/15/2021	624.20
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	651.44
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	04/15/2021	762.42
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	970.59
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/15/2021	1,133.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	1,171.42
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	1,228.90
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	1,289.69
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	1,416.54
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	1,490.05
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	1,766.72
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	1,800.78
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	1,807.69
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	1,920.20
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	2,023.73
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	2,043.96
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	2,170.69
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	2,294.90
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	2,337.74
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	2,372.52
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	2,415.20
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	2,518.75
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	2,588.49
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	2,990.06
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/15/2021	3,488.25
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	108.70
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	146.99
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	171.45
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	178.20
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	179.06
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	186.34
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	232.56
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	234.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	236.74
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	244.80
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	245.94
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	250.42
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	251.27
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	268.25
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	296.80
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	299.50
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	300.78
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	302.21
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	313.92
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	317.46
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	318.90
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	334.96
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	335.76
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	340.09
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	342.83
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	345.40
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	353.26
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	355.42
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	361.34
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	395.88
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	407.77
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	411.48
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	411.68
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	422.96
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	426.56
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	454.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	457.35
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	460.15
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	464.08
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	466.23
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	476.81
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	480.56
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	489.30
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	506.55
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	509.97
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	516.09
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	521.05
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	523.18
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	526.64
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	549.17
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	549.75
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	552.02
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	582.46
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	610.24
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	614.51
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	618.33
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	633.61
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	640.46
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	650.80
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	660.64
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	668.07
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	672.67
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	709.86
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	713.37

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	04/22/2021	724.20
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	753.32
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	773.24
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	799.78
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	878.78
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	919.26
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	932.99
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	966.47
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	990.87
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	993.24
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	994.69
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	997.56
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,006.25
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	1,018.58
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,031.87
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	1,070.53
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,089.93
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,123.66
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,161.66
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,201.02
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,204.86
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,206.33
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,245.38
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,261.08
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,263.73
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,266.19
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	04/22/2021	1,316.78
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,320.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,356.44
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,367.84
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,370.31
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,466.08
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,468.30
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,470.17
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,493.64
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,550.49
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,574.08
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,636.03
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,666.87
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,699.76
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,890.02
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,903.79
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,944.15
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	1,952.93
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	2,002.10
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	2,059.44
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	2,061.96
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	2,067.78
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	2,067.86
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	2,120.53
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	2,154.11
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	2,156.81
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	2,197.76
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	2,203.42
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	2,219.84
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	2,269.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	2,294.97
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	2,363.04
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	2,421.94
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	2,479.93
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	2,533.80
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	2,547.87
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	2,560.38
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	2,677.87
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	2,806.49
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	2,842.40
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	3,059.77
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	3,808.85
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	4,033.48
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	4,096.47
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	4,232.02
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	4,758.99
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	5,193.50
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/22/2021	6,825.86
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	102.44
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	106.56
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	168.76
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	171.63
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	190.72
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	191.56
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	195.99
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	210.85
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	223.44
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	236.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	242.45
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	244.19
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	245.50
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	245.60
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	251.51
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	257.90
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	269.53
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	272.08
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	273.07
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	279.59
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	282.52
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	290.10
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	302.96
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	323.71
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	324.03
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	327.47
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	335.41
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	341.78
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	341.80
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	364.97
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	367.84
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	368.07
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	373.80
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	378.89
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	380.38
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	382.99
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	390.37
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	391.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	392.24
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	398.56
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	408.78
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	412.86
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	419.47
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	423.20
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	432.47
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	438.42
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	439.47
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	441.07
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	444.58
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	446.63
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	452.46
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	452.83
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	458.84
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	461.51
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	464.61
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	465.95
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	474.15
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	474.61
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	481.55
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	482.66
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	485.00
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	485.00
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	485.19
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	486.11
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	489.50
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	494.77

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US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	498.16
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	501.79
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	519.09
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	523.07
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	526.66
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	531.55
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	533.80
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	535.99
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	536.01
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	538.67
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	545.84
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	556.41
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	561.11
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	561.84
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	565.65
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	570.13
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	573.09
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	579.77
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	581.15
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	589.41
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	598.50
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	601.72
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	613.56
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	629.63
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	630.73
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	636.72
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	653.32
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	654.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	656.71
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	656.97
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	660.63
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	679.07
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	703.28
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	711.43
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	733.48
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	742.28
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	765.00
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	767.84
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	784.78
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	800.02
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	821.76
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	839.64
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	844.30
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	877.04
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	907.10
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	908.87
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	911.88
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	949.10
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	957.27
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	960.16
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	982.23
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,062.23
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	1,074.88
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,080.37
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,098.36
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,138.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,149.26
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	1,216.01
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	1,220.08
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	1,244.08
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,278.28
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,280.47
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,343.08
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,343.19
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,350.23
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,351.21
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,379.89
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	1,400.08
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,419.76
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,434.74
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,445.38
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,448.03
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,484.68
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,486.25
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,504.52
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,507.11
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,526.82
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,527.07
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,546.11
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,555.66
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/29/2021	1,573.10
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,585.13
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,620.80
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,647.37

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US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,662.10
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,691.95
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,704.36
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,731.29
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,747.08
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,755.59
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,766.67
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,796.20
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,832.85
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,868.78
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,871.62
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,887.02
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,908.92
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,911.57
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,924.81
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,939.10
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,967.05
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,986.57
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	1,987.63
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,005.36
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,010.13
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,013.39
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,101.23
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,107.88
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,133.38
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,149.94
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,167.56
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,178.28

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US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,181.32
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,186.23
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,190.65
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,226.94
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,230.86
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,242.02
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,244.87
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,269.98
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,290.75
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,351.83
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,356.24
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,359.99
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,382.25
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,400.52
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,436.91
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,453.79
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,484.19
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,516.57
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,532.02
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,546.74
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,570.16
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,571.22
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,602.63
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,646.85
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,653.80
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,669.01
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,786.87
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,905.08

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US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,944.76
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,982.78
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	2,989.34
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	3,038.45
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	3,313.17
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	3,316.02
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	3,319.62
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	3,335.51
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	3,504.55
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	3,521.09
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	3,768.10
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	4,048.20
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	4,287.55
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	4,579.46
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	4,627.83
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	04/29/2021	5,414.29
USATESTPREP, LLC	4 MONTH SUBSCRIPTION FOR 6-8 GRADE SC I	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	200 - TITLE I (84.010)	04/22/2021	2,166.71
USATESTPREP, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	1,860.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	04/01/2021	107.63
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/01/2021	115,742.64
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/15/2021	113,926.85
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/22/2021	228.18
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/29/2021	184.55
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/29/2021	156,194.28
VARSITY BRANDS HOLDING CO INC	ST JOHNS HS - WOMENS ATHLETIC EQUIPMEI	ST JOHN'S HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/01/2021	239.05
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E UNIFORMS & ATHLET	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/01/2021	18,177.25
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2021	117.72
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2021	174.72

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VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2021	1,026.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2021	2,243.06
VARSITY BRANDS HOLDING CO INC	ST JOHNS HS - WOMENS ATHLETIC EQUIPMEI	ST JOHN'S HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	424.06
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2021	429.02
VARSITY BRANDS HOLDING CO INC	WEST ASHLEY HS - DUMBBELL SETS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	2,499.98
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2021	3,116.58
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	201.48
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	226.22
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2021	370.50
VARSITY BRANDS HOLDING CO INC	ST JOHNS HS - BATTING HELMETS	ST JOHN'S HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	232.95
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2021	731.71
VARSITY BRANDS HOLDING CO INC	BAPTIST HILL HS - DIGITAL SCORER'S TABLE	BAPTIST HILL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	21,181.49
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	1,169.44
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2021	431.20
VEANDRE D WRIGHT	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	300.00
VEANDRE D WRIGHT	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	300.00
VEANDRE D WRIGHT	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	300.00
VEANDRE D WRIGHT	TRAFFIC-HUNLEY PARK	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/29/2021	300.00
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	-21.79
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	-6.93
VERIZON WIRELESS	504053352-00001	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	19.03
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	29.03
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	29.03
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	29.03
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	29.03
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	29.03
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	29.03
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	29.03

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VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	29.03
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	29.03
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	29.03
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	29.03
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	29.03
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	29.03
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	29.03
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	29.03
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	29.03
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	29.03
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	29.03
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	29.03
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LEARNING & FAMILY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	29.03
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	29.03
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	29.03
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	29.03
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	29.03
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	29.03
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	04/29/2021	38.01
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LEARNING & FAMILY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	49.04
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	49.13
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	49.16
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	49.16
VERIZON WIRELESS	504053352-00001	CARPENTRY SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	49.16
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	49.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	49.16
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	49.16
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	49.16
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	49.16
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	49.16
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	49.16
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	49.16
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	04/29/2021	49.16
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	49.16
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	49.16
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	49.16
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	49.16
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	49.16
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	49.16
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	49.16
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	49.16
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	49.16
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	49.16
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	49.16
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	53.15
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	53.15
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	53.15
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	53.15
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	53.15
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	53.15
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	53.15
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	53.15
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	53.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	53.15
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	53.15
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	53.15
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	53.15
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	53.15
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	53.15
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	53.15
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	58.06
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COM - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	58.06
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	58.06
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	58.06
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	58.06
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	67.04
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	67.04
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	67.04
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	67.04
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	76.02
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	78.19
VERIZON WIRELESS	504053352-00001	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	78.19
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	78.19
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	78.19
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	78.19
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	78.19
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	82.18
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	82.18
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	82.18
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	87.17
VERIZON WIRELESS	504053352-00001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	87.17

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VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	87.17
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	91.16
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	94.19
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	98.29
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	98.32
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	98.32
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	809 - PROJECT PREVENT	04/29/2021	101.21
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	102.31
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	102.31
VERIZON WIRELESS	504053352-00001	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	102.31
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	106.30
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	107.22
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	107.22
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	107.22
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	116.20
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	120.19
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	04/29/2021	120.19
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	127.29
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	127.35
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS CENTER - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	131.34
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	131.62
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	135.33
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	136.25
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	136.33
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	137.35
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	140.24
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	140.29
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	144.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	145.23
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	154.13
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	156.38
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	158.89
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	159.45
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	159.45
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	165.41
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	176.51
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	176.51
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	185.49
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	205.19
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	209.53
VERIZON WIRELESS	504053352-00001	INSTRUCTIONAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	213.52
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	214.44
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	227.41
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	231.48
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ARTS - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	233.65
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	238.64
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	269.49
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	274.40
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	283.81
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	291.71
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	210 - TITLE IV SSAE	04/29/2021	329.29
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	344.12
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	348.68
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	353.24
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	04/29/2021	362.97
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	363.84

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VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	375.21
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	04/29/2021	395.02
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	482.03
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	526.41
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	531.08
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	536.48
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	549.25
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	575.53
VERIZON WIRELESS	504053352-00001	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	664.68
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	743.62
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	756.97
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	834.13
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	879.44
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	938.09
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	950.31
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	1,423.60
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	1,509.91
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	04/29/2021	1,746.02
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	2,813.19
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	210 - TITLE IV SSAE	04/29/2021	3,079.02
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/29/2021	3,650.22
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	04/01/2021	290.25
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	04/15/2021	311.86
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	04/29/2021	327.52
VEX ROBOTICS INC	GTT CLASSROOM MATERIALS	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/29/2021	5,792.63
VINCENT J DENICOLA	BURNS ELEM OFF DUTY ASSIGNMENT	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	240.00
VINCENT J DENICOLA	BURNS OFF DUTY ASSIGNMENT	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	240.00
VINCENT J DENICOLA	BURNS ELEMENTARY OFF DUTY ASSIGNMEN	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/01/2021	109,199.25
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/15/2021	105,507.74
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/22/2021	607.94
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/29/2021	180.58
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/29/2021	150,967.95
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	04/01/2021	406.87
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	04/15/2021	406.87
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	04/29/2021	406.87
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/01/2021	120.43
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/01/2021	285.64
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/01/2021	697.60
W.W. GRAINGER INC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/01/2021	953.96
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/01/2021	979.70
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/01/2021	1,999.73
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/01/2021	5,213.32
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/01/2021	8,044.97
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/01/2021	9,739.83
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/01/2021	11,798.10
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/01/2021	16,739.04
W.W. GRAINGER INC	ANGEL OAK - HOSHIZAKI CRESENT CUBE MAK	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/15/2021	9,042.16
W.W. GRAINGER INC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/22/2021	448.12
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/29/2021	134.05
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/29/2021	140.77
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/29/2021	175.06
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/29/2021	469.01
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/29/2021	676.03
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/29/2021	1,296.16
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/29/2021	3,060.72

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W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/29/2021	3,843.95
WACCAMAW HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	650.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	04/01/2021	165.08
WALMART	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2021	294.79
WANDO HIGH SCHOOL	CTE	WANDO HIGH SCHOOL	- SUPPLIES	328 - INDUSTRY CERTIFICATES	04/29/2021	1,309.50
WANDO HIGH SCHOOL PTSO, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2021	8,375.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	WORK ORDER REPAIRS ON AS NEEDED BASK	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	597.59
WATSON ELECTRICAL CONSTRUCTION CO LLC	WO0595877 JAMES SIMONS	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	100.99
WATSON ELECTRICAL CONSTRUCTION CO LLC	WO0595877 JAMES SIMONS	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	562.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	04/01/2021	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	04/15/2021	500.00
WEATHERPROOFING TECHNOLOGIES INC	BAPTIST HILL - ROOF REPAIR TEACHER WKRI	BAPTIST HILL HIGH	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	805.17
WEATHERPROOFING TECHNOLOGIES INC	ASHLEY RIVER - ROOF WATER TEST CAFE	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	905.00
WEATHERPROOFING TECHNOLOGIES INC	HAUT GAP - ROOF REPAIRS COMPUTER LAB 2	HAUT GAP MIDDLE	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	905.00
WEATHERPROOFING TECHNOLOGIES INC	MOULTRIE - ROOF WATER TEST RM B205	MOULTRIE MIDDLE	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	905.00
WEATHERPROOFING TECHNOLOGIES INC	NCAA E - ROOF WATER TEST ARTS WING NEA	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	905.00
WEATHERPROOFING TECHNOLOGIES INC	SAM - ROOF REPAIRS GYM	ST ANDREWS MIDDLE	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,447.75
WEATHERPROOFING TECHNOLOGIES INC	WAH - ROOF WATER TEST AUX GYM	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,500.00
WEATHERPROOFING TECHNOLOGIES INC	HURSEY - ROOF REPAIR ROOM 206	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,732.50
WEATHERPROOFING TECHNOLOGIES INC	STILES POINT - ROOF WATER TEST RM 202 22	STILES POINT ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,810.00
WEATHERPROOFING TECHNOLOGIES INC	PEPPERHILL - ROOF REPAIR RM 411	PEPPERHILL ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,858.59
WEATHERPROOFING TECHNOLOGIES INC	JANE EDWARDS - ROOF REPAIRS LIBRARY FC	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	2,209.61
WEATHERPROOFING TECHNOLOGIES INC	BAPTIST HILL - ROOF REPAIRS HALLWAY, RM:	BAPTIST HILL HIGH	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	2,310.00
WEATHERPROOFING TECHNOLOGIES INC	SOA - ROOF INFRARED SCAN	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	3,018.85
WEATHERPROOFING TECHNOLOGIES INC	MILITARY MAG - ROOF REPAIRS GYM	MILITARY MAGNET ACADEMY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	3,172.30
WEATHERPROOFING TECHNOLOGIES INC	MARY FORD - ROOF SCAN INFRARED	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	5,968.06
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT - ROOF MAINTENANCE PR	FACILITY MAINTENANCE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	132,498.84
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	500.00

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WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF REPAIR WATER TEST	CHAS COUNTY SCHOOL OF THE ARTS - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	905.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF REPAIR WATER TEST	ACADEMIC MAGNET HIGH SCHOOL - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	905.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF REPAIR WATER TEST	ST ANDREWS MIDDLE SCHOOL - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	905.00
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - ROOF REPAIR WATER TEST	SIMMONS-PINCKNEY MIDDLE SCHOOL - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	905.00
WEATHERPROOFING TECHNOLOGIES INC	HURSEY - ROOF RPR WATER TEST RM 211	MALCOLM C HURSEY ELEMENTARY - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	945.00
WEATHERPROOFING TECHNOLOGIES INC	STILES POINT - ROOF REPAIR ROOM 202	STILES POINT ELEMENTARY - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,115.10
WEATHERPROOFING TECHNOLOGIES INC	NCH - ROOF REPAIR CAFE	NORTH CHARLESTON HIGH SCHOOL - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,280.00
WEATHERPROOFING TECHNOLOGIES INC	DEER PARK - ROOF REPAIR GYM	DEER PARK MIDDLE SCHOOL - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,305.00
WEATHERPROOFING TECHNOLOGIES INC	BURKE - ROOF WATER TEST GYM/RM S714	BURKE HIGH SCHOOL - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	1,810.00
WEATHERPROOFING TECHNOLOGIES INC	NORTHWOODS - ROOF REPAIRS MEDIA CTR	NORTHWOODS MIDDLE SCHOOL - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,589.20
WEATHERPROOFING TECHNOLOGIES INC	NORTHWOODS - ROOF REPAIR B210/212	NORTHWOODS MIDDLE SCHOOL - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,593.50
WEATHERPROOFING TECHNOLOGIES INC	CARIO - ROOF REPAIR RM 815	CARIO MIDDLE SCHOOL - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	4,593.78
WENGER CORPORATION	SOA PIT FILLER	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	2,216.42
WENGER CORPORATION	CAMP ROAD MS - FF&E INSTRUMENT	CAMP ROAD MIDDLE SCHOOL - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	31,491.97
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2021	150.00
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/15/2021	655.38
EMPLOYEE REIMBURSEMENT	SUBSCRIPTIONS	R B STALL HIGH SCHOOL - SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	04/22/2021	126.54
WHOLE BUILDING SYSTEMS LLC	JIE - HVAC COMMISSIONING	JAMES ISLAND ELEMENTARY - PRO/TECH S	593 - 8% GO BAN 2018A	04/15/2021	1,200.00
WHOLE BUILDING SYSTEMS LLC	MAINT - CCSD DESIGN REQUIREMENTS	FACILITY MAINTENANCE - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	6,800.00
WHOLE BUILDING SYSTEMS LLC	BURKE - HVAC COMMISSIONING	BURKE HIGH SCHOOL - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	1,000.00
WHOLE BUILDING SYSTEMS LLC	BURKE - HVAC COMMISSIONING SVCS	BURKE HIGH SCHOOL - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	2,600.00
WHOLESALE INDUSTRIAL ELECTRONICS	HEADPHONES	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	203 - IDEA	04/22/2021	2,424.48
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE - IN STATE	100 - GENERAL OPERATING	04/22/2021	127.79
WILLIAMS SCOTSMAN	LEASE PAYMENT FOR BUS LOT OFFICE	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	04/22/2021	862.58
WILLIAMS SCOTSMAN	LEASE PAYMENT FOR BUS LOT OFFICE	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	04/22/2021	922.86
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	04/01/2021	114.29
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	04/01/2021	353.87
WINCHESTER XAVIER & ASSOCIATES INC	MORNINGSIDE - MOBILE 0398 DEMO	MORNINGSIDE MIDDLE SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	5,382.00

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WINCHESTER XAVIER & ASSOCIATES INC	PLANT OPS - 2ND FLOOR KITCHENETTE	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	04/15/2021	8,642.00
WINCHESTER XAVIER & ASSOCIATES INC	JANE EDWARDS - ABATEMENT MOVE	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	04/15/2021	16,740.00
WINCHESTER XAVIER & ASSOCIATES INC	PLANT OPS - MODULAR OFFICE MODIFICATIO	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	04/22/2021	4,663.50
WINCHESTER XAVIER & ASSOCIATES INC	LAUREL HILL - FLOORING CLRM FF&E MOVES	LAUREL HILL PRIMARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/22/2021	10,360.00
WINCHESTER XAVIER & ASSOCIATES INC	WAH - CULINARY DEMO PACK	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	30,392.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - HVAC REPLACEMENT	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/22/2021	67,750.51
WINCHESTER XAVIER & ASSOCIATES INC	MT ZION - SHED PURCHASE	MT ZION ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	4,796.00
WINCHESTER XAVIER & ASSOCIATES INC	REPAIR & REFINISH COUNTER FOR JANE EDW	JANE EDWARDS ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	8,826.25
WINCHESTER XAVIER & ASSOCIATES INC	WANDO - COVID TENT ELECTRICAL	WANDO HIGH SCHOOL	- OTHER SRVS	220 - CARES ACT	04/29/2021	21,536.00
WINCHESTER XAVIER & ASSOCIATES INC	WAH - CULINARY ARTS FLOOR MATERIALS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	33,639.58
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2021	2,638.23
WORLDWIDE INTERACTIVE NETWORK, INC.	SC CAREER READINESS ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	04/29/2021	74,365.25
WULBERN KOVAL	GOODWIN ES - FILE CABINET FOR NURSES OI	W B GOODWIN ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/15/2021	1,355.96
WULBERN KOVAL	JERRY ZUCKER MS - CLOCKS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	04/22/2021	893.17
WULBERN KOVAL	CE WILLIAMS - FF&E	CE WILLIAMS - SOUTH (7TH 8TH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	2,263.86
WULBERN KOVAL	CAMP ROAD - TROPHY CASES	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/29/2021	6,790.70
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/01/2021	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/15/2021	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/29/2021	171.25
WYATT HELMBRECK	NORTH CHAS ELEM OFF DUTY ASSIGNMENT	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	04/01/2021	240.00
WYATT HELMBRECK	NORTH CHAS CREATIVE ARTS OFF DUTY ASS	NORTH CHAS CREATIVE ARTS E	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	240.00
WYATT HELMBRECK	NORTH CHARLESTON ELEM OFF DUTY ASSIG	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	04/15/2021	420.00
WYATT HELMBRECK	NORTH CHARLESTON ELEMENTARY OFF DUT	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	240.00
WYATT HELMBRECK	OFF DUTY NORTH CHARLESTON ES	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	04/29/2021	240.00
YELLOW CAB OF CHARLESTON INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/13/2021	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/22/2021	121.30
YWCA GREATER CHARLESTON, INC.	FY21 REI TRAINING	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	04/22/2021	4,322.04
YWCA GREATER CHARLESTON, INC.	FY21 REI TRAINING	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/22/2021	15,677.96

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ZACHARY ALLEN	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/22/2021	120.00
ZOH0 CORPORATION	MANAGEENGINE ANALYTICS I YR D-O-P	IT NETWORK OPERATIONS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	04/29/2021	2,536.00
						7,492,723.49