

Charleston County School District Expenditure Report for the period of August 2020

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

- Line Item Description - Identifies the expenditure description
- Department - Identifies the school or department associated with the incurred expense
- Source of Funds - Identifies the Fund number and the name of the applicable funding source
- Check Date - The date that the invoice was paid
- Transactions associated with the vendor name “Bank of America” refers to purchasing card transactions. The name of the actual transaction vendor is available in the line item description. Each month, purchases made using the P Card are reviewed and paid in full.
- Line items with a fund listed as "709 Pupil Activity Fund "are purchases made from the school's checking accounts where the funds are derived from student fees, fundraisers, donations, etc
- 709 Pupil Activity Fund transactions in which the vendor is listed as “One Time Pay” are one time payments from the school’s checking account.
- Employee names have been redacted and replaced with “Employee Reimbursement.”

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

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
|---------------------------------|-----------------------------|------------------------------|--------------|-------------------------------------|------------|----------------|
| 2 OCEANS PROMOTIONS, LLC | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/04/2020 | 1,880.26 |
| A 3 COMMUNICATIONS INCORPORATED | D4 STADIUM SECURITY CAMERAS | VARIOUS SCHOOLS | - SECUR/SURV | 585 - ONE CENT SALES TAX EXTENSION | 08/06/2020 | 78,277.52 |
| A 3 COMMUNICATIONS INCORPORATED | NCCAS SECURITY CAMERAS | Cooper River CAS | - SECUR/SURV | 585 - ONE CENT SALES TAX EXTENSION | 08/06/2020 | 117,319.76 |
| A 3 COMMUNICATIONS INCORPORATED | SEPTIMA CLARKE CAMERA MOVE | SEPTIMA P CLARK ACADEMY | - SUPPLIES | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/13/2020 | 158.05 |
| A 3 COMMUNICATIONS INCORPORATED | SEPTIMA CLARKE CAMERA MOVE | SEPTIMA P CLARK ACADEMY | - PRO/TECH S | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/13/2020 | 520.00 |
| A 3 COMMUNICATIONS INCORPORATED | WAHS GYM & CAFE CAMERA | WEST ASHLEY HIGH SCHOOL | - PRO/TECH S | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/13/2020 | 1,195.00 |
| A 3 COMMUNICATIONS INCORPORATED | MOMS EXP SECURITY CAMERAS | MOULTRIE MIDDLE | - SECUR/SURV | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 1,600.00 |
| A C CORCORAN ELEMENTARY | STUDENT ACTIVITY REFUND | A C CORCORAN ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 173.15 |
| A C S INTERNAL REVENUE SERVICES | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 08/20/2020 | 150.00 |
| A T & T | 803-M24-1555-555 | C C BLANEY ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | -703.95 |
| A T & T | 803-M24-1555-555 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 6.91 |
| A T & T | 803-M24-1555-555 | BUS LOTS | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 450.37 |
| A T & T | 803-M24-1555-555 | ADMIN BLDG (75 CALHOUN ST.) | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 450.37 |
| A T & T | 803-M24-1555-555 | E A BURNS ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 450.37 |
| A T & T | 803-M24-1555-555 | WA HEAD START | - TELEPHONE | 841 - HEAD START COLLABORATION | 08/13/2020 | 450.37 |
| A T & T | 803-M24-1555-555 | CE WILLIAMS - SOUTH (7TH 8TH | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 660.54 |
| A T & T | 803-M24-1555-555 | JULIAN MITCHELL ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 660.54 |
| A T & T | 287284330906 | PUBLIC SAFETY OFFICE | - IN STATE | 100 - GENERAL OPERATING | 08/13/2020 | 781.28 |
| A T & T | 803-M24-1555-555 | C C BLANEY ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 927.19 |
| A T & T | MOBILE BROADBAND KIT | PUBLIC SAFETY OFFICE | - PRO/TECH S | 970 - SCHOOL SAFETY UPGRADES | 08/20/2020 | 36.80 |
| A T & T | MOBILE BROADBAND KIT | PUBLIC SAFETY OFFICE | - SUPPLIES | 970 - SCHOOL SAFETY UPGRADES | 08/20/2020 | 4,595.70 |
| A T & T | 843 745-7075 911 | LINCOLN HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 2.00 |
| A T & T | 843 745-7075 911 | C C BLANEY ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 2.00 |
| A T & T | 843 745-7075 911 | E B ELLINGTON ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 2.00 |
| A T & T | 843 745-7075 911 | MINNIE HUGHES ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 2.00 |
| A T & T | 843 745-7075 911 | BAPTIST HILL HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 2.00 |
| A T & T | 843 745-7075 911 | ST JAMES-SANTEE ELEMENTAF | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 6.00 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
|-------------|-----------------------|--|--------------------------------|------------|----------------|
| AT & T | 843 745-7075 911 | ELEMENTARY LEARNING COMM - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 11.52 |
| AT & T | 843 745-7075 911 | HIGH SCHOOL LEARNING COMI - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 13.27 |
| AT & T | 843 745-7075 911 | CE WILLIAMS - SOUTH (7TH 8TH - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 22.71 |
| AT & T | 843 745-7075 911 | OLD DISTRICT 3 LEARN COMM - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 28.27 |
| AT & T | 843 745-7075 911 | MCNAIR BUILDING - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 28.27 |
| AT & T | 843 745-7075 911 | PINEHURST ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 28.27 |
| AT & T | 843 745-7075 911 | W J FRASER ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 28.27 |
| AT & T | 843 745-7075 911 | WA HEAD START - TELEPHONE | 841 - HEAD START COLLABORATION | 08/27/2020 | 28.27 |
| AT & T | 843 745-7075 911 | MALCOLM C HURSEY ELEMENT - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 42.40 |
| AT & T | 843 745-7075 911 | W B GOODWIN ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 42.40 |
| AT & T | 843 745-7075 911 | MIDLAND PARK PRIMARY SCHC - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 42.40 |
| AT & T | 843 745-7075 911 | PEPPERHILL ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 42.40 |
| AT & T | 843 745-7075 911 | WEST ASHLEY HIGH SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 42.40 |
| AT & T | 843 745-7075 911 | MT ZION ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 42.65 |
| AT & T | 843 745-7075 911 | EDITH FRIERSON ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 56.16 |
| AT & T | 843 745-7075 911 | BRIDGE VIEW DRIVE - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 56.66 |
| AT & T | 843 745-7075 911 | BUS LOTS - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 63.63 |
| AT & T | 843 745-7075 911 | A C CORCORAN ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 70.67 |
| AT & T | 843 745-7075 911 | MONTESSORI COMMUNITY SCH - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 70.67 |
| AT & T | 843 745-7075 911 | DEPARTMENT OF JUVENILE JU: - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 76.20 |
| AT & T | 843 745-7075 911 | Cooper River CAS - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 77.38 |
| AT & T | 843 745-7075 911 | DANIEL JENKINS ACADEMY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 78.45 |
| AT & T | 843 745-7075 911 | DISTRICT 4 STADIUM - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 84.32 |
| AT & T | 843 745-7075 911 | MARY FORD EARLY LRN & FAM - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 84.80 |
| AT & T | 843 745-7075 911 | NORTHWOODS MIDDLE SCHOC - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 84.80 |
| AT & T | 843 745-7075 911 | BRIDGE VIEW DRIVE - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 85.00 |
| AT & T | 843 745-7075 911 | E A BURNS ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 98.94 |
| AT & T | 843 745-7075 911 | MATILDA F DUNSTON ELEMENT - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 98.94 |

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| AT & T | 843 745-7075 911 | STONO PARK ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 98.94 |
| AT & T | 843 745-7075 911 | BUS LOTS - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 133.70 |
| AT & T | 843 745-7075 911 | CAMP ROAD MIDDLE SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 141.33 |
| AT & T | 843 745-7075 911 | LUCY G BECKHAM HIGH SCHOC - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 157.41 |
| AT & T | 843 745-7075 911 | BRIDGE VIEW DRIVE - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 158.00 |
| AT & T | 843 745-7075 911 | BRIDGE VIEW DRIVE - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 204.45 |
| AT & T | 843 745-7075 911 | WANDO HIGH SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 296.64 |
| AT & T | 843 745-7075 911 | LAMBS ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 310.34 |
| AT & T | 843 745-7075 911 | CHAS MATH & SCIENCE CHART - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 331.81 |
| AT & T | 843 745-7075 911 | FORT JOHNSON MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 350.64 |
| AT & T | 843 745-7075 911 | CE WILLIAMS - NORTH (6TH) - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 407.38 |
| AT & T | 843 745-7075 911 | CHARLES PINCKNEY ELEMENT/ - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 478.74 |
| AT & T | 843 745-7075 911 | DANIEL JENKINS ACADEMY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 518.88 |
| AT & T | 843 745-7075 911 | DISTRICT 10 CONSTITUENT OFI - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 546.60 |
| AT & T | 843 745-7075 911 | BRIDGE VIEW DRIVE - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 557.70 |
| AT & T | 843 745-7075 911 | MAMIE P WHITESIDES ELEMEN' - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 569.05 |
| AT & T | 843 745-7075 911 | E COOPER MONTESSORI CHAR - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 569.05 |
| AT & T | 843 745-7075 911 | MOULTRIE MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 569.05 |
| AT & T | 843 745-7075 911 | STILES POINT ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 569.05 |
| AT & T | 843 745-7075 911 | CHICORA ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 569.05 |
| AT & T | 843 745-7075 911 | ZUCKER MIDDLE SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 569.05 |
| AT & T | 843 745-7075 911 | CHAS COUNTY SCHOOL OF THI - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 569.05 |
| AT & T | 843 745-7075 911 | DRAYTON HALL ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 569.05 |
| AT & T | 843 745-7075 911 | SANDERS-CLYDE ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 569.05 |
| AT & T | 843 745-7075 911 | HAUT GAP MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 570.70 |
| AT & T | 843 745-7075 911 | JAMES ISLAND ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 583.17 |
| AT & T | 843 745-7075 911 | ASHLEY RIVER ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 583.17 |
| AT & T | 843 745-7075 911 | CAROLINA PARK ES - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 591.73 |

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|-------------|-----------------------|---|-------------------------|------------|----------------|
| AT & T | 843 745-7075 911 | HUNLEY PARK ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 597.32 |
| AT & T | 843 745-7075 911 | LIBERTY HILL ACADEMY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 597.32 |
| AT & T | 843 745-7075 911 | GOV JAMES B EDWARDS ELEM - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 608.10 |
| AT & T | 843 745-7075 911 | NORTH CHARLESTON ELEMEN - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 608.14 |
| AT & T | 843 745-7075 911 | ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 611.45 |
| AT & T | 843 745-7075 911 | MEETING STREET ACD@BREN - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 611.45 |
| AT & T | 843 745-7075 911 | CHARLESTON PROGRESSIVE S - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 611.45 |
| AT & T | 843 745-7075 911 | MEMMINGER ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 611.45 |
| AT & T | 843 745-7075 911 | JAMES SIMONS ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 611.45 |
| AT & T | 843 745-7075 911 | HARBOR VIEW ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 611.46 |
| AT & T | 843 745-7075 911 | ANGEL OAK ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 612.35 |
| AT & T | 843 745-7075 911 | BELLE HALL ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 620.07 |
| AT & T | 843 745-7075 911 | MURRAY-LASAINÉ ELEMENTAR - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 625.60 |
| AT & T | 843 745-7075 911 | BUIST ACADEMY ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 634.13 |
| AT & T | 843 745-7075 911 | OAKLAND ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 634.19 |
| AT & T | 843 745-7075 911 | MORNINGSIDE MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 636.65 |
| AT & T | 843 745-7075 911 | LADSON ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 639.05 |
| AT & T | 843 745-7075 911 | CARIO MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 639.72 |
| AT & T | 843 745-7075 911 | MILITARY MAGNET ACADEMY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 639.72 |
| AT & T | 843 745-7075 911 | GARRETT ACADEMY OF TECHN - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 639.72 |
| AT & T | 843 745-7075 911 | PLANT OPERATIONS - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 640.30 |
| AT & T | 843 745-7075 911 | BURKE HIGH - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 641.46 |
| AT & T | 843 745-7075 911 | NORTH CHARLESTON HIGH - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 647.14 |
| AT & T | 843 745-7075 911 | JENNIE MOORE ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 653.85 |
| AT & T | 843 745-7075 911 | SPRINGFIELD ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 662.36 |
| AT & T | 843 745-7075 911 | LAING MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 667.99 |
| AT & T | 843 745-7075 911 | SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 696.26 |
| AT & T | 843 745-7075 911 | JAMES ISLAND MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 703.21 |

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|--------------------------------------|--------------------------------------|---|-------------------------------------|------------|----------------|
| A T & T | 843 745-7075 911 | SEPTIMA P CLARK ACADEMY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 735.68 |
| A T & T | 843 745-7075 911 | NORTH CHAS CREATIVE ARTS E - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 738.66 |
| A T & T | 843 745-7075 911 | BRIDGE VIEW DRIVE - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 801.22 |
| A T & T | 843 745-7075 911 | ST JOHN'S HIGH - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 896.54 |
| A T & T | 843 745-7075 911 | R B STALL HIGH - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 904.39 |
| A T & T | 843 745-7075 911 | JULIAN MITCHELL ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 1,091.52 |
| A T & T | 843 745-7075 911 | ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 1,201.84 |
| A T & T | 843 745-7075 911 | DISTRICT 4 CONSTITUENT OFFI - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 1,207.32 |
| A T M CAROLINA INC | QTR PAYMENT | ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE | 100 - GENERAL OPERATING | 08/20/2020 | 187.86 |
| ABM PARKING SERVICES | PARKING SERVICES | ADMIN BLDG (75 CALHOUN ST.) - IN STATE | 100 - GENERAL OPERATING | 08/20/2020 | 250.00 |
| ABM PARKING SERVICES | PARKING SERVICES- CUSTOMER # 7401836 | ADMIN BLDG (75 CALHOUN ST.) - IN STATE | 100 - GENERAL OPERATING | 08/20/2020 | 2,250.00 |
| ABM PARKING SERVICES | PARKING SERVICES- CUSTOMER # 7461562 | ADMIN BLDG (75 CALHOUN ST.) - IN STATE | 100 - GENERAL OPERATING | 08/20/2020 | 6,500.00 |
| ACADEMIC MAGNET HIGH | NON REVENUE SPORTS | ACADEMIC MAGNET HIGH SCHK - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 34,316.00 |
| ACUTE REMODELING & CONSTRUCTION, LLC | VARIOUS - SIGNAGE | HARBOR VIEW ELEMENTARY - PROP SVS | 100 - GENERAL OPERATING | 08/20/2020 | 219.56 |
| ACUTE REMODELING & CONSTRUCTION, LLC | VARIOUS - SIGNAGE | STILES POINT ELEMENTARY - PROP SVS | 100 - GENERAL OPERATING | 08/20/2020 | 219.56 |
| ACUTE REMODELING & CONSTRUCTION, LLC | VARIOUS - SIGNAGE | MT ZION ELEMENTARY - PROP SVS | 100 - GENERAL OPERATING | 08/20/2020 | 219.56 |
| ACUTE REMODELING & CONSTRUCTION, LLC | VARIOUS - SIGNAGE | EDITH FRIERSON ELEMENTARY - PROP SVS | 100 - GENERAL OPERATING | 08/20/2020 | 219.56 |
| ACUTE REMODELING & CONSTRUCTION, LLC | VARIOUS - SIGNAGE | JAMES ISLAND ELEMENTARY - PROP SVS | 100 - GENERAL OPERATING | 08/20/2020 | 329.34 |
| ACUTE REMODELING & CONSTRUCTION, LLC | VARIOUS - SIGNAGE | MURRAY-LASAINÉ ELEMENTARY - PROP SVS | 100 - GENERAL OPERATING | 08/20/2020 | 439.12 |
| ACUTE REMODELING & CONSTRUCTION, LLC | VARIOUS - SIGNAGE | ANGEL OAK ELEMENTARY - PROP SVS | 100 - GENERAL OPERATING | 08/20/2020 | 439.12 |
| ACUTE REMODELING & CONSTRUCTION, LLC | VARIOUS - SIGNAGE | HAUT GAP MIDDLE - PROP SVS | 100 - GENERAL OPERATING | 08/20/2020 | 439.12 |
| ACUTE REMODELING & CONSTRUCTION, LLC | VARIOUS - SIGNAGE | ST JOHN'S HIGH - PROP SVS | 100 - GENERAL OPERATING | 08/20/2020 | 439.12 |
| ACUTE REMODELING & CONSTRUCTION, LLC | VARIOUS - SIGNAGE | CAMP ROAD MIDDLE SCHOOL - PROP SVS | 100 - GENERAL OPERATING | 08/20/2020 | 658.68 |
| ADC ENGINEERING | ANGEL OAK - PORTABLES CA FEES | ANGEL OAK ELEMENTARY - OTH PR/TCH | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 2,430.00 |
| ADC ENGINEERING | DIST 3 BUS LOT - ENG SERVICES | BUS LOTS - ARCH & ENG | 574 - ONE CENT SALES TAX | 08/13/2020 | 3,269.80 |
| ADC ENGINEERING | JICHS (DIST. 3 BUS) - ARCHITEC | JAMES ISLAND CHARTER HIGH - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 18,552.50 |
| ADVANCED DOOR SYSTEMS | HARBORVIEW - DOORS RMS 164/201 | HARBOR VIEW ELEMENTARY - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 981.50 |
| ADVANTAGE FORMS & SYSTEMS | PUPIL ACTIVITY | DRAYTON HALL ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/06/2020 | 188.69 |

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|---|--------------------------------|---------------------------|--------------|-------------------------------------|------------|----------------|
| AERIE DOCUMENT SOLUTIONS | MAINT - AERIE HUB SUPPORT RENE | FACILITY MAINTENANCE | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 920.00 |
| AERIE DOCUMENT SOLUTIONS | DOCUMENT MODULE-07/01/20-06/30 | FACILITY MAINTENANCE | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 965.00 |
| AERIE DOCUMENT SOLUTIONS | SINGLE SIGN ON & DOC SUPPORT 0 | FACILITY MAINTENANCE | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 3,295.00 |
| AFLAC | GROUP# ABC26 | | - AFLAC | 100 - GENERAL OPERATING | 08/14/2020 | 1,343.42 |
| AFLAC | GROUP#ABC26 | | - AFLAC | 100 - GENERAL OPERATING | 08/27/2020 | 1,301.48 |
| ALBERT C HILL JR | FRIERSON - HVAC IT EQUIP MOVES | EDITH FRIERSON ELEMENTARY | - TECH P SVS | 593 - 8% GO BAN 2018A | 08/13/2020 | 1,999.25 |
| ALBERT C HILL JR | NCCAS RF CABLES | Cooper River CAS | - CAMP COMM | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 2,697.05 |
| ALBERT C HILL JR | AS NEEDED CABLING FOR WO'S | IT NETWORK OPERATIONS | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 180.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | OAKLAND ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/25/2020 | 120.80 |
| ALISON'S MONTESSORI & EDUCATIONAL MATERIALS | HURSEY - MONTESSORI LEARNING M | MALCOLM C HURSEY ELEMENT | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 6,506.60 |
| ALL ABOUT WINDOWS | CAS@NCHS - SOLAR SCREEN SHADES | Cooper River CAS | - CONST SVS | 585 - ONE CENT SALES TAX EXTENSION | 08/06/2020 | 40,161.36 |
| ALL ABOUT WINDOWS | DIST 4 STADIUM - WINDOW SHADES | VARIOUS SCHOOLS | - CONST SVS | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 4,669.51 |
| ALL ABOUT WINDOWS | MARY FORD - ELCL SHADES/BLINDS | MARY FORD EARLY LRN & FAM | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 20,659.72 |
| ALL ABOUT WINDOWS | MARY FORD - ELCL SHADES/BLINDS | MARY FORD EARLY LRN & FAM | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 420.00 |
| ALLEGIS GROUP HOLDINGS INC | AV FIELD TECH AND NET OPS FIEL | IT NETWORK OPERATIONS | - TECH P SVS | 100 - GENERAL OPERATING | 08/06/2020 | 918.00 |
| ALLEGIS GROUP HOLDINGS INC | AV FIELD TECH AND NET OPS FIEL | IT NETWORK OPERATIONS | - TECH P SVS | 100 - GENERAL OPERATING | 08/06/2020 | 1,224.00 |
| ALLEGIS GROUP HOLDINGS INC | NET OPS - FIELD TECH | IT NETWORK OPERATIONS | - TECH P SVS | 100 - GENERAL OPERATING | 08/06/2020 | 1,400.00 |
| ALLEGIS GROUP HOLDINGS INC | AV FIELD TECH AND NET OPS FIEL | IT NETWORK OPERATIONS | - TECH P SVS | 100 - GENERAL OPERATING | 08/06/2020 | 1,530.00 |
| ALLEGIS GROUP HOLDINGS INC | PC REPLACEMENT TECHNICIAN | IT CUSTOMER SUPPORT | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 1,795.20 |
| ALLEGIS GROUP HOLDINGS INC | PHY SEC TECH - STAFF AUGMENTAT | IT NETWORK OPERATIONS | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 2,664.00 |
| ALLEGIS GROUP HOLDINGS INC | PHY SEC TECH - STAFF AUGMENTAT | IT NETWORK OPERATIONS | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 2,960.00 |
| ALLEGIS GROUP HOLDINGS INC | IT PHYSICAL SECURITY PROJECT M | TECHNOLOGY & INFORMATION | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION | 08/06/2020 | 3,000.00 |
| ALLEGIS GROUP HOLDINGS INC | NET OPS - FIELD TECH | IT NETWORK OPERATIONS | - TECH P SVS | 100 - GENERAL OPERATING | 08/13/2020 | 1,400.00 |
| ALLEGIS GROUP HOLDINGS INC | AV FIELD TECH AND NET OPS FIEL | IT NETWORK OPERATIONS | - TECH P SVS | 100 - GENERAL OPERATING | 08/13/2020 | 1,530.00 |
| ALLEGIS GROUP HOLDINGS INC | PC REPLACEMENT TECHNICIAN | IT CUSTOMER SUPPORT | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 1,795.20 |
| ALLEGIS GROUP HOLDINGS INC | PHY SEC TECH - STAFF AUGMENTAT | IT NETWORK OPERATIONS | - PRO/TECH S | 100 - GENERAL OPERATING | 08/13/2020 | 2,960.00 |
| ALLEGIS GROUP HOLDINGS INC | IT PHYSICAL SECURITY PROJECT M | TECHNOLOGY & INFORMATION | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 3,000.00 |
| ALLEGIS GROUP HOLDINGS INC | NET OPS - FIELD TECH | IT NETWORK OPERATIONS | - TECH P SVS | 100 - GENERAL OPERATING | 08/20/2020 | 1,400.00 |

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| ALLEGIS GROUP HOLDINGS INC | REF. PO 2002372 | IT NETWORK OPERATIONS | - TECH P SVS | 100 - GENERAL OPERATING | 08/20/2020 | 1,400.00 |
| ALLEGIS GROUP HOLDINGS INC | AV FIELD TECH AND NET OPS FIEL | IT NETWORK OPERATIONS | - TECH P SVS | 100 - GENERAL OPERATING | 08/20/2020 | 1,530.00 |
| ALLEGIS GROUP HOLDINGS INC | PC REPLACEMENT TECHNICIAN | IT CUSTOMER SUPPORT | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 1,795.20 |
| ALLEGIS GROUP HOLDINGS INC | PHY SEC TECH - STAFF AUGMENTAT | IT NETWORK OPERATIONS | - PRO/TECH S | 100 - GENERAL OPERATING | 08/20/2020 | 2,960.00 |
| ALLEGIS GROUP HOLDINGS INC | IT PHYSICAL SECURITY PROJECT M | TECHNOLOGY & INFORMATION | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 3,000.00 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPO | IT CUSTOMER SUPPORT | - TECH P SVS | 100 - GENERAL OPERATING | 08/27/2020 | 69.06 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPO | IT CUSTOMER SUPPORT | - TECH P SVS | 100 - GENERAL OPERATING | 08/27/2020 | 92.91 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPO | IT CUSTOMER SUPPORT | - TECH P SVS | 100 - GENERAL OPERATING | 08/27/2020 | 96.15 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-APPLE TECHN | IT CUSTOMER SUPPORT | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 120.80 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-APPLE TECHN | IT CUSTOMER SUPPORT | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 161.84 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPO | IT CUSTOMER SUPPORT | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 207.17 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPO | IT CUSTOMER SUPPORT | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 278.72 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPO | IT CUSTOMER SUPPORT | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 288.46 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-HELP DESK-C | IT CUSTOMER SUPPORT | - TECH P SVS | 100 - GENERAL OPERATING | 08/27/2020 | 299.00 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPO | IT CUSTOMER SUPPORT | - TECH P SVS | 100 - GENERAL OPERATING | 08/27/2020 | 549.13 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPO | IT CUSTOMER SUPPORT | - TECH P SVS | 100 - GENERAL OPERATING | 08/27/2020 | 690.00 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-HELP DESK-C | IT CUSTOMER SUPPORT | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 897.00 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-APPLE TECHN | IT CUSTOMER SUPPORT | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 1,472.00 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-APPLE TECHN | IT CUSTOMER SUPPORT | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 1,564.00 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPO | IT CUSTOMER SUPPORT | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 1,647.37 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-HELP DESK-C | IT CUSTOMER SUPPORT | - TECH P SVS | 100 - GENERAL OPERATING | 08/27/2020 | 1,678.28 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-APPLE TECHN | IT CUSTOMER SUPPORT | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 1,840.00 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-HELP DESK-C | IT CUSTOMER SUPPORT | - TECH P SVS | 100 - GENERAL OPERATING | 08/27/2020 | 1,840.00 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-HELP DESK-C | IT CUSTOMER SUPPORT | - TECH P SVS | 100 - GENERAL OPERATING | 08/27/2020 | 1,851.50 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-HELP DESK-C | IT CUSTOMER SUPPORT | - TECH P SVS | 100 - GENERAL OPERATING | 08/27/2020 | 2,023.51 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-HELP DESK-C | IT CUSTOMER SUPPORT | - TECH P SVS | 100 - GENERAL OPERATING | 08/27/2020 | 2,024.00 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPO | IT CUSTOMER SUPPORT | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 2,070.00 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPO | IT CUSTOMER SUPPORT | - TECH P SVS | 100 - GENERAL OPERATING | 08/27/2020 | 2,334.50 |

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| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPO | IT CUSTOMER SUPPORT | - TECH P SVS | 100 - GENERAL OPERATING | 08/27/2020 | 2,693.88 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPO | IT CUSTOMER SUPPORT | - TECH P SVS | 100 - GENERAL OPERATING | 08/27/2020 | 2,742.75 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPO | IT CUSTOMER SUPPORT | - TECH P SVS | 100 - GENERAL OPERATING | 08/27/2020 | 2,955.50 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-HELP DESK-C | IT CUSTOMER SUPPORT | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 5,034.85 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-HELP DESK-C | IT CUSTOMER SUPPORT | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 5,520.00 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-HELP DESK-C | IT CUSTOMER SUPPORT | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 5,554.50 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-HELP DESK-C | IT CUSTOMER SUPPORT | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 6,070.54 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-HELP DESK-C | IT CUSTOMER SUPPORT | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 6,072.00 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPO | IT CUSTOMER SUPPORT | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 7,003.50 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPO | IT CUSTOMER SUPPORT | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 8,081.62 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPO | IT CUSTOMER SUPPORT | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 8,228.25 |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPO | IT CUSTOMER SUPPORT | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 8,866.50 |
| ALLEGRA PRINT & IMAGING | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/06/2020 | 694.12 |
| ALLEGRA PRINT & IMAGING | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/06/2020 | 3,316.87 |
| ALLEGRO CHARTER SCHOOL OF MUSIC | SCIENCE KIT | ALLEGRO CHARTER SCHOOL | - TRANSIT | 326 - SCIENCE KIT REFURBISHMENT | 08/20/2020 | 408.39 |
| ALLEGRO CHARTER SCHOOL OF MUSIC | FY20 TIPS MENTOR | ALLEGRO CHARTER SCHOOL | - TRANSIT | 100 - GENERAL OPERATING | 08/27/2020 | 453.12 |
| ALLEGRO CHARTER SCHOOL OF MUSIC | FY 2021 CHARTER SCHOOL PAYMENT | ALLEGRO CHARTER SCHOOL | - TRANSIT | 100 - GENERAL OPERATING | 08/27/2020 | 193,551.47 |
| ALTERNATIVE STAFFING | QUALITY ASSURANCE - TEMPORARY | PLANT OPER/QUALITY ASSUR | - OTHER SRVS | 100 - GENERAL OPERATING | 08/06/2020 | 1,437.11 |
| ALTERNATIVE STAFFING | VARIOUS - TURF GROOMING | VARIOUS SCHOOLS | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 800.00 |
| ALTERNATIVE STAFFING | QUALITY ASSURANCE - TEMPORARY | PLANT OPER/QUALITY ASSUR | - OTHER SRVS | 100 - GENERAL OPERATING | 08/13/2020 | 1,331.01 |
| ALTERNATIVE STAFFING | QUALITY ASSURANCE - TEMPORARY | PLANT OPER/QUALITY ASSUR | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 786.57 |
| ALTERNATIVE STAFFING | VARIOUS - TURF GROOMING | VARIOUS SCHOOLS | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 800.00 |
| ALTERNATIVE STAFFING | QUALITY ASSURANCE - TEMPORARY | PLANT OPER/QUALITY ASSUR | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 1,504.62 |
| ALTERNATIVE STAFFING | GROUNDS - TEMPORARY STAFFING S | PLANT OPERATIONS | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 320.00 |
| AMERICAN AMICABLE LIFE INSURANCE | AMERICAN-AMICABLE LIFE INS | | - AMER-AMICA | 100 - GENERAL OPERATING | 08/14/2020 | 5,173.93 |
| AMERICAN AMICABLE LIFE INSURANCE | AMERICAN-AMICABLE LIFE INS | | - AMER-AMICA | 100 - GENERAL OPERATING | 08/27/2020 | 4,944.32 |
| AMERICAN PROMOTIONAL PRODUCTS | PUPIL ACTIVITY | NORTHWOODS MIDDLE SCHOC | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/24/2020 | 696.62 |
| AMTECK LLC | CEWILLIAMS MARQUEE MEDIA CONVE | CE WILLIAMS - SOUTH (7TH 8TH | - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 1,299.00 |

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| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ST ANDREWS ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/14/2020 | 305.25 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MATILDA F DUNSTON ELEMENT | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/26/2020 | 300.63 |
| ANIXTER, INC | WAREHOUSE SUPPLY STOCK | | - INV STO RE | 499 - WAREHOUSE | 08/20/2020 | 459.11 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CHARLES PINCKNEY ELEMENT | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/11/2020 | 1,299.23 |
| ANNE BRIGHT ARIAIL | MITCHELL - LEGAL SERVICES | JULIAN MITCHELL ELEMENTARY | - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 3,025.00 |
| ANNE BRIGHT ARIAIL | PROFESSIONAL SERVICES | VARIOUS SCHOOLS | - LEGAL SVS | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/27/2020 | 2,453.60 |
| APPLE STORE | APPLE PRODUCTS - TODD SHAFFER | COMMUNICATIONS | - COMPUTERS | 100 - GENERAL OPERATING | 08/06/2020 | 282.31 |
| APPLE STORE | MEETING STREET @ BRENTWOOD-TEA | IT CUSTOMER SUPPORT | - COMPUTERS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 9,973.50 |
| APPLE STORE | MEETING STREET @ BRENTWOOD-TEA | IT CUSTOMER SUPPORT | - COMPUTERS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 47,905.50 |
| APPLE STORE | APPLE PENCIL | DEER PARK MIDDLE SCHOOL | - PERIPHERAL | 100 - GENERAL OPERATING | 08/13/2020 | 291.03 |
| APPLE STORE | APPLE PRODUCTS - TODD SHAFFER | COMMUNICATIONS | - COMPUTERS | 100 - GENERAL OPERATING | 08/13/2020 | 3,879.31 |
| APPLE STORE | C & I COMPUTERS | CURRICULUM & INSTRUCTION | - COMPUTERS | 100 - GENERAL OPERATING | 08/20/2020 | 867.64 |
| APPLE STORE | MacBooks | MORNINGSIDE MIDDLE | - COMPUTERS | 201 - TITLE I (84.010) | 08/20/2020 | 977.73 |
| APPLE STORE | C & I COMPUTERS | CURRICULUM & INSTRUCTION | - COMPUTERS | 100 - GENERAL OPERATING | 08/20/2020 | 7,407.64 |
| APPLE STORE | MONTESSORI COMMUNITY IPADS AND | MONTESSORI COMMUNITY SCH | - COMPUTERS | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/20/2020 | 21,818.75 |
| APPLE STORE | TECHNOLOGY | WANDO HIGH SCHOOL | - COMPUTERS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 3,267.82 |
| APPLICATION SOFTWARE, INC. | REF ADMIN FEES FOR CCSD | | - MONEY PLUS | 100 - GENERAL OPERATING | 08/14/2020 | 747.06 |
| APPLICATION SOFTWARE, INC. | GROUP#51001 | | - MONEY PLUS | 100 - GENERAL OPERATING | 08/14/2020 | 6,014.90 |
| APPLICATION SOFTWARE, INC. | GROUP#51001 | | - DEPEND CAR | 100 - GENERAL OPERATING | 08/14/2020 | 8,252.02 |
| APPLICATION SOFTWARE, INC. | GROUP#51001 | | - MONEY PLUS | 100 - GENERAL OPERATING | 08/14/2020 | 36,078.77 |
| APPLICATION SOFTWARE, INC. | REF.ADMIN FEES FOR CCSD | | - MONEY PLUS | 100 - GENERAL OPERATING | 08/27/2020 | 737.12 |
| APPLICATION SOFTWARE, INC. | GROUP#51001 | | - MONEY PLUS | 100 - GENERAL OPERATING | 08/27/2020 | 6,035.73 |
| APPLICATION SOFTWARE, INC. | GROUP#51001 | | - DEPEND CAR | 100 - GENERAL OPERATING | 08/27/2020 | 8,142.89 |
| APPLICATION SOFTWARE, INC. | GROUP#51001 | | - MONEY PLUS | 100 - GENERAL OPERATING | 08/27/2020 | 35,939.52 |
| APPLIED DATA TECHNOLOGIES | CAMP ROAD MS PRINTERS | CAMP ROAD MIDDLE SCHOOL | - TECH - EOL | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 17,418.20 |
| ARMSTRONG MEDICAL INDUSTRIES INCORPORATED | CAMP ROAD - MEDICAL CART | CAMP ROAD MIDDLE SCHOOL | - EQUIPMENT | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 2,174.55 |
| ARMSTRONG MEDICAL INDUSTRIES INCORPORATED | CE WILLIAMS - MEDICAL CART | CE WILLIAMS - SOUTH (7TH 8TH | - EQUIPMENT | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 2,174.55 |
| ARMSTRONG MEDICAL INDUSTRIES INCORPORATED | LGBHS - MEDICAL CART | LUCY G BECKHAM HIGH SCHO | - EQUIPMENT | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 2,174.55 |

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| ARTIST & CRAFTSMAN SUPPLY | PUPIL ACTIVITY | BUIST ACADEMY ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/06/2020 | 271.72 |
| ASHLEY RIVER CREATIVE ARTS ELEMENTARY | STUDENT ACTIVITY REFUND | ASHLEY RIVER ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 1,451.78 |
| ASSET ENTERPRISES INC | STOCK-PROJECTOR BULBS | IT CUSTOMER SUPPORT | - TECH SUPPL | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 4,229.20 |
| AVID CENTER | AVID MEMBERSHIP FEES | CAREER & TECHNOLOGY EDUC | - DUES/FEES | 100 - GENERAL OPERATING | 08/06/2020 | 32,173.00 |
| AZALEA MOVING & STORAGE | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 08/13/2020 | 715.05 |
| AZALEA MOVING & STORAGE | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 08/13/2020 | 965.32 |
| AZALEA MOVING & STORAGE | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 08/13/2020 | 1,966.39 |
| AZALEA MOVING & STORAGE | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 08/13/2020 | 2,376.82 |
| AZALEA MOVING & STORAGE | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 08/13/2020 | 2,481.84 |
| AZALEA MOVING & STORAGE | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 08/13/2020 | 2,826.61 |
| AZALEA MOVING & STORAGE | CAMP ROAD - SURPLUS STORAGE | CAMP ROAD MIDDLE SCHOOL | - MOBILE CLA | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 270.00 |
| AZALEA MOVING & STORAGE | VARIOUS - COVID PARTITION DELI | PLANT OPERATIONS | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 965.86 |
| AZALEA MOVING & STORAGE | VARIOUS - COVID PARTITION DELI | PLANT OPERATIONS | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 1,097.88 |
| AZALEA MOVING & STORAGE | VARIOUS - COVID MATERIAL DELIV | PLANT OPERATIONS | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 630.67 |
| AZALEA MOVING & STORAGE | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 643.55 |
| AZALEA MOVING & STORAGE | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 996.39 |
| B C S E | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 08/20/2020 | 249.00 |
| B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC | HARBOR VIEW IPAD DEPLOYMENT | TECHNOLOGY & INFORMATION | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 7,999.00 |
| B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC | SULLIVAN ISLAND IPAD DEPLOYMEN | TECHNOLOGY & INFORMATION | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 10,906.00 |
| B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC | DRAYTON HALL IPAD DEPLOYMENT | TECHNOLOGY & INFORMATION | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 14,345.00 |
| BACKGROUND INVESTIGATION BUREAU, LLC | EMPLOYEE BACKGROUND CHECKS FY2 | HUMAN RESOURCES | - MGMT SVS | 100 - GENERAL OPERATING | 08/06/2020 | 6,189.90 |
| BAPTIST HILL HIGH | NON REVENUE SPORTS | BAPTIST HILL HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 22,904.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | STILES POINT ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/13/2020 | 211.18 |
| BEARING DISTRIBUTORS INC. | MOULTRIE - PUMP MOTOR | MOULTRIE MIDDLE | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 843.25 |
| BEARING DISTRIBUTORS INC. | ZUCKER - PUMP MOTOR | ZUCKER MIDDLE SCHOOL | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 843.25 |
| BEARING DISTRIBUTORS INC. | MEMMINGER - HVAC COOL TOWER MO | MEMMINGER ELEMENTARY | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 957.54 |
| BEARING DISTRIBUTORS INC. | CAROLINA PARK - HVAC COOL TOWE | CAROLINA PARK ES | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 1,640.97 |
| BEAUFORT COUNTY FAMILY COURT | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 08/20/2020 | 150.68 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
|--|--------------------------------|---|-------------------------------------|------------|----------------|
| BELLA COLOR, LLC | VARIOUS - PLAYGROUND MULCH INS | MARY FORD EARLY LRN & FAM - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 399.50 |
| BELLA COLOR, LLC | VARIOUS - PLAYGROUND MULCH INS | OAKLAND ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 399.50 |
| BELLA COLOR, LLC | VARIOUS - PLAYGROUND MULCH INS | WA HEAD START - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 399.50 |
| BELLA COLOR, LLC | VARIOUS - PLAYGROUND MULCH INS | MEETING STREET ACD@BRENT - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 599.26 |
| BELLA COLOR, LLC | VARIOUS - PLAYGROUND MULCH INS | W B GOODWIN ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 799.01 |
| BELLA COLOR, LLC | VARIOUS - PLAYGROUND MULCH INS | MONTESSORI COMMUNITY SCH - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 799.01 |
| BELLA COLOR, LLC | VARIOUS - PLAYGROUND MULCH INS | EDITH FRIERSON ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 1,198.51 |
| BELLA COLOR, LLC | VARIOUS - PLAYGROUND MULCH INS | ASHLEY RIVER ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 1,398.26 |
| BELLA COLOR, LLC | VARIOUS - PLAYGROUND MULCH INS | ST ANDREWS MIDDLE - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 1,398.26 |
| BELLA COLOR, LLC | VARIOUS - PLAYGROUND MULCH INS | A C CORCORAN ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 1,598.01 |
| BELLA COLOR, LLC | VARIOUS - PLAYGROUND MULCH INS | JULIAN MITCHELL ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 1,797.75 |
| BELLA COLOR, LLC | VARIOUS - PLAYGROUND MULCH INS | MT PLEASANT ACADEMY - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 1,797.77 |
| BELLA COLOR, LLC | VARIOUS - PLAYGROUND MULCH INS | MT ZION ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 2,397.02 |
| BELLA COLOR, LLC | VARIOUS - PLAYGROUND MULCH INS | MALCOLM C HURSEY ELEMENT - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 2,796.03 |
| BELLA COLOR, LLC | VARIOUS - PLAYGROUND MULCH INS | CHARLES PINCKNEY ELEMENT - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 2,796.52 |
| BELLA COLOR, LLC | VARIOUS - PLAYGROUND MULCH INS | NORTH CHARLESTON ELEMEN - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 2,796.52 |
| BELLA COLOR, LLC | VARIOUS - PLAYGROUND MULCH INS | JANE EDWARDS ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 3,196.03 |
| BELLA COLOR, LLC | VARIOUS - PLAYGROUND MULCH INS | MINNIE HUGHES ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 3,795.28 |
| BELLA COLOR, LLC | VARIOUS - PLAYGROUND MULCH INS | ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 5,193.55 |
| BELLA COLOR, LLC | VARIOUS - PLAYGROUND MULCH INS | LAUREL HILL PRIMARY - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 7,390.82 |
| BELLA COLOR, LLC | VARIOUS - PLAYGROUND MULCH INS | JAMES ISLAND ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 7,390.82 |
| BELLA COLOR, LLC | VARIOUS - PLAYGROUND MULCH INS | GOV JAMES B EDWARDS ELEM - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 7,790.32 |
| BELLE HALL ELEMENTARY | STUDENT ACTIVITY REFUND | BELLE HALL ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 1,240.75 |
| BERKELEY CHARLESTON DORCHESTER COUNCIL OF PUPIL ACTIVITY | | ADULT EDUCATION - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/13/2020 | 2,246.47 |
| BERKELEY COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/26/2020 | 813.95 |
| BERKELEY ELECTRIC COOPERATIVE | 3018 | MT ZION ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/13/2020 | 259.88 |
| BERKELEY ELECTRIC COOPERATIVE | 3066 | MT ZION ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/13/2020 | 326.48 |
| BERKELEY ELECTRIC COOPERATIVE | 3007 | MT ZION ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/13/2020 | 360.33 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| BERKELEY ELECTRIC COOPERATIVE | 3073 | MT ZION ELEMENTARY | - ENERGY | 100 - GENERAL OPERATING | 08/13/2020 | 370.71 |
| BERKELEY ELECTRIC COOPERATIVE | 3019 | MT ZION ELEMENTARY | - ENERGY | 100 - GENERAL OPERATING | 08/13/2020 | 3,588.39 |
| BERKELEY ELECTRIC COOPERATIVE | 3068 | HAUT GAP MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 124.96 |
| BERKELEY ELECTRIC COOPERATIVE | 3065 | HAUT GAP MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 253.49 |
| BERKELEY ELECTRIC COOPERATIVE | 3072 | HAUT GAP MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 270.22 |
| BERKELEY ELECTRIC COOPERATIVE | 3064 | HAUT GAP MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 345.28 |
| BERKELEY ELECTRIC COOPERATIVE | 3056 | HAUT GAP MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 10,789.78 |
| BERKELEY ELECTRIC COOPERATIVE | 3080 | CAROLINA PARK ES | - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 17,141.30 |
| BERKELEY ELECTRIC COOPERATIVE | 3069 | JENNIE MOORE ELEMENTARY | - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 21,103.44 |
| BERKELEY ELECTRIC COOPERATIVE | 3051 | LINCOLN HIGH | - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 110.40 |
| BERKELEY ELECTRIC COOPERATIVE | 3048 | BUS LOTS | - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 193.87 |
| BERKELEY ELECTRIC COOPERATIVE | 3043 | ST JAMES-SANTEE ELEMENTAF | - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 197.66 |
| BERKELEY ELECTRIC COOPERATIVE | 3081 | ST JAMES-SANTEE ELEMENTAF | - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 206.00 |
| BERKELEY ELECTRIC COOPERATIVE | 3076 | BUS LOTS | - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 274.01 |
| BERKELEY ELECTRIC COOPERATIVE | 3083 | ANGEL OAK ELEMENTARY | - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 354.00 |
| BERKELEY ELECTRIC COOPERATIVE | 3082 | ANGEL OAK ELEMENTARY | - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 368.00 |
| BERKELEY ELECTRIC COOPERATIVE | 3004 | ST JAMES-SANTEE ELEMENTAF | - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 403.72 |
| BERKELEY ELECTRIC COOPERATIVE | 3070 | EDITH FRIERSON ELEMENTARY | - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 657.54 |
| BERKELEY ELECTRIC COOPERATIVE | 3036 | ST JOHN'S HIGH | - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 751.15 |
| BERKELEY ELECTRIC COOPERATIVE | 3034 | ST JOHN'S HIGH | - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 805.40 |
| BERKELEY ELECTRIC COOPERATIVE | 3062 | E B ELLINGTON ELEMENTARY | - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 6,154.09 |
| BERKELEY ELECTRIC COOPERATIVE | 3005 | EDITH FRIERSON ELEMENTARY | - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 6,258.41 |
| BERKELEY ELECTRIC COOPERATIVE | 3079 | ANGEL OAK ELEMENTARY | - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 8,809.00 |
| BERKELEY ELECTRIC COOPERATIVE | 3040 | ST JAMES-SANTEE ELEMENTAF | - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 9,756.19 |
| BERKELEY ELECTRIC COOPERATIVE | 3033 | ST JOHN'S HIGH | - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 15,179.50 |
| BI-LO | PUPIL ACTIVITY | JANE EDWARDS ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/11/2020 | 110.71 |
| BI-LO | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/28/2020 | 114.76 |
| BONITZ FLOORING GROUP INC | BVIEW - WAREHOUSE CARPET PLT O | BRIDGE VIEW DRIVE | - PROP SVS | 100 - GENERAL OPERATING | 08/13/2020 | 5,328.23 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| BONITZ FLOORING GROUP INC | MITCHELL - COVE BASE (OLD CAMP | JULIAN MITCHELL ELEMENTARY) - MOBILE CLA | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 5,572.30 |
| BONITZ FLOORING GROUP INC | LAUREL HILL - FLOOR REPLACEMEN | LAUREL HILL PRIMARY - RPRS/MAINT | 593 - 8% GO BAN 2018A | 08/13/2020 | 6,132.26 |
| BONITZ FLOORING GROUP INC | SOA - VP OFFICE BUILDING 1 CAR | CHAS COUNTY SCHOOL OF THI - PROP SVS | 100 - GENERAL OPERATING | 08/20/2020 | 999.97 |
| BONITZ FLOORING GROUP INC | REFERENCE PO# 2002824 | STILES POINT ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 08/20/2020 | 1,714.68 |
| BONITZ FLOORING GROUP INC | MARY FORD - FLOORING MISSION C | MARY FORD EARLY LRN & FAM - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 55,967.83 |
| BONITZ FLOORING GROUP INC | CE WILLIAMS NC - FLOORING | CE WILLIAMS - NORTH (6TH) - RPRS/MAINT | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 65,336.04 |
| BONITZ FLOORING GROUP INC | WANDO - ADMIN COVE BASE REPLAC | WANDO HIGH SCHOOL - PROP SVS | 100 - GENERAL OPERATING | 08/27/2020 | 2,460.57 |
| BONNIE BROWN | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES - OTHER SRVS | 100 - GENERAL OPERATING | 08/13/2020 | 308.00 |
| BONNIE BROWN | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES - OTHER SRVS | 100 - GENERAL OPERATING | 08/13/2020 | 482.00 |
| BONNIE BROWN | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES - OTHER SRVS | 100 - GENERAL OPERATING | 08/13/2020 | 900.00 |
| BONNIE BROWN | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES - OTHER SRVS | 100 - GENERAL OPERATING | 08/13/2020 | 1,754.00 |
| BONNIE BROWN | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 460.00 |
| BONNIE BROWN | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 644.00 |
| BONNIE BROWN | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 772.00 |
| BONNIE BROWN | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 2,704.00 |
| BONNIE BROWN | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 580.00 |
| BONNIE BROWN | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 2,117.00 |
| BONNIE BROWN | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 2,254.00 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 125.37 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HARBOR VIEW ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 146.34 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | W B GOODWIN ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 187.98 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHAS COUNTY SCHOOL OF THI - FOOD | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 208.95 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 208.95 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HARBOR VIEW ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 209.40 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | W B GOODWIN ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 229.92 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LADSON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 251.04 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LADSON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 282.27 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LAING MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 292.68 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
|--------------------------------|-----------------------|---------------------------|--------|--------------------------|------------|----------------|
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LADSON ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 303.24 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 407.72 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CAROLINA VOYAGER CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 104.40 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HARBOR VIEW ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 104.55 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | W B GOODWIN ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 111.90 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HARBOR VIEW ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 112.05 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CAROLINA VOYAGER CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 114.69 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 123.05 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LAING MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 123.12 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HARBOR VIEW ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 125.37 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CAROLINA VOYAGER CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 125.37 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | W B GOODWIN ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 125.45 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HARBOR VIEW ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 125.52 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHICORA ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 125.67 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHICORA ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 136.08 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | W B GOODWIN ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 146.34 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHICORA ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 146.64 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CAROLINA VOYAGER CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 156.48 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HARBOR VIEW ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 156.63 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | W B GOODWIN ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 156.63 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHICORA ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 156.93 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHICORA ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 157.08 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CAROLINA VOYAGER CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 167.16 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | E B ELLINGTON ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 167.31 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHAS COUNTY SCHOOL OF THI | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 179.07 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHICORA ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 188.43 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHAS COUNTY SCHOOL OF THI | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 208.95 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 208.95 |

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| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LADSON ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 219.51 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LADSON ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 224.03 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HARBOR VIEW ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 251.04 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 257.24 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LAING MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 292.68 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LADSON ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 292.76 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LAING MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 313.26 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LADSON ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 313.41 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 376.56 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HARBOR VIEW ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/27/2020 | 111.90 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HARBOR VIEW ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/27/2020 | 156.63 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LAING MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 08/27/2020 | 313.26 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/31/2020 | 350.00 |
| BUDD GROUP INC | REFERENCE PO# 2003820-00 | | - INV STO RE | 499 - WAREHOUSE | 08/20/2020 | 4,760.00 |
| BUDD GROUP INC | REFERENCE PO# 2003932 | PLANT OPERATIONS | - SUPPLIES | 100 - GENERAL OPERATING | 08/20/2020 | 125,000.00 |
| BUIST ACADEMY | STUDENT ACTIVITY REFUND | BUIST ACADEMY ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 307.33 |
| BURKE HIGH SCHOOL | NON REVENUE SPORTS | BURKE HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 18,428.00 |
| BURKE HIGH SCHOOL | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/26/2020 | 813.95 |
| BURKE HIGH SCHOOL | STUDENT ACTIVITY REFUND | BURKE HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 261.24 |
| BUSINESS SYSTEMS OF SOUTH CAROLINA INC | MECHANICAL SERVICE AGREEMENT | SPECIAL EDUCATION DEPARTM | - RPRS/MAINT | 203 - IDEA | 08/06/2020 | 950.00 |
| CAMCOR INC | NCCAS HOVER CAMS | Cooper River CAS | - TECH - EOL | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 9,210.22 |
| CAMCOR INC | CAMP ROAD MS HOVER CAMS | CAMP ROAD MIDDLE SCHOOL | - TECH - EOL | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 19,483.14 |
| CAMCOR INC | CE WILLIAMS HOVER CAMS | CE WILLIAMS - SOUTH (7TH 8TH | - TECH - EOL | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 19,837.38 |
| CAMPBELL CONSULTING GROUP, LLC | CONSULTING SERVICES | COMMUNICATIONS | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 6,750.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | OAKLAND ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/13/2020 | 131.87 |
| CARBRA CONSTRUCTION AND DESIGN, INC. | BELLE HALL - ROOF REPLACE PHAS | BELLE HALL ELEMENTARY | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 407,231.71 |
| CARBRA CONSTRUCTION AND DESIGN, INC. | BELLE HALL - HVAC REPLACE PHAS | BELLE HALL ELEMENTARY | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 408,112.01 |
| CARIO MIDDLE SCHOOL | STUDENT ACTIVITY REFUND | CARIO MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 2,965.04 |

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| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/17/2020 | 971.19 |
| CAROLINA VOYAGER CHARTER SCHOOL | SCIENCE KIT | CAROLINA VOYAGER CHARTER - TRANSIT | 326 - SCIENCE KIT REFURBISHMENT | 08/20/2020 | 102.10 |
| CAROLINA VOYAGER CHARTER SCHOOL | FY20 TIPS MENTOR | CAROLINA VOYAGER CHARTER - TRANSIT | 100 - GENERAL OPERATING | 08/27/2020 | 453.12 |
| CAROLINA VOYAGER CHARTER SCHOOL | FY20 TIPS MENTOR | CAROLINA VOYAGER CHARTER - TRANSIT | 100 - GENERAL OPERATING | 08/27/2020 | 906.22 |
| CAROLINA VOYAGER CHARTER SCHOOL | FY 2021 CHARTER SCHOOL PAYMENT | CAROLINA VOYAGER CHARTER - TRANSIT | 100 - GENERAL OPERATING | 08/27/2020 | 303,778.96 |
| CARWIN LOGISTICS LLC | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 1,488.25 |
| CARWIN LOGISTICS LLC | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 8,986.80 |
| CCSD | PUPIL ACTIVITY | LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/04/2020 | 3,500.01 |
| CCSD | PUPIL ACTIVITY | GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/05/2020 | 149.79 |
| CCSD | PUPIL ACTIVITY | GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/05/2020 | 256.30 |
| CCSD | PUPIL ACTIVITY | GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/05/2020 | 2,063.61 |
| CCSD | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/10/2020 | 140.30 |
| CCSD | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/10/2020 | 400.00 |
| CCSD | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/10/2020 | 523.20 |
| CCSD | PUPIL ACTIVITY | BUIST ACADEMY ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/10/2020 | 1,128.36 |
| CCSD | PUPIL ACTIVITY | MT PLEASANT ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/10/2020 | 3,333.74 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/11/2020 | 284.97 |
| CCSD | PUPIL ACTIVITY | CHARLESTON PROGRESSIVE SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/12/2020 | 514.22 |
| CCSD | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/13/2020 | 12.35 |
| CCSD | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/13/2020 | 28.22 |
| CCSD | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/13/2020 | 71.97 |
| CCSD | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/13/2020 | 86.92 |
| CCSD | PUPIL ACTIVITY | ST ANDREWS ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/13/2020 | 250.00 |
| CCSD | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/13/2020 | 285.12 |
| CCSD | PUPIL ACTIVITY | ST ANDREWS ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/13/2020 | 505.08 |
| CCSD | PUPIL ACTIVITY | ST ANDREWS ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/13/2020 | 700.00 |
| CCSD | PUPIL ACTIVITY | ST ANDREWS ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/13/2020 | 705.85 |
| CCSD | PUPIL ACTIVITY | ST ANDREWS ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/13/2020 | 780.05 |

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| CCSD | PUPIL ACTIVITY | A C CORCORAN ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/13/2020 | 1,000.00 |
| CCSD | PUPIL ACTIVITY | E B ELLINGTON ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/13/2020 | 1,031.31 |
| CCSD | PUPIL ACTIVITY | ST ANDREWS ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/13/2020 | 1,384.51 |
| CCSD | PUPIL ACTIVITY | MT PLEASANT ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/13/2020 | 3,333.74 |
| CCSD | PUPIL ACTIVITY | BAPTIST HILL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/17/2020 | 202.59 |
| CCSD | PUPIL ACTIVITY | BAPTIST HILL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/17/2020 | 208.94 |
| CCSD | PUPIL ACTIVITY | MOULTRIE MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/17/2020 | 219.96 |
| CCSD | PUPIL ACTIVITY | BAPTIST HILL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/17/2020 | 441.53 |
| CCSD | PUPIL ACTIVITY | MOULTRIE MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/17/2020 | 3,010.00 |
| CCSD | PUPIL ACTIVITY | BAPTIST HILL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/17/2020 | 3,186.97 |
| CCSD | PUPIL ACTIVITY | MOULTRIE MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/17/2020 | 4,445.71 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/18/2020 | 765.75 |
| CCSD | PUPIL ACTIVITY | NORTH CHAS CREATIVE ARTS E - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 3.00 |
| CCSD | PUPIL ACTIVITY | NORTH CHAS CREATIVE ARTS E - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 10.00 |
| CCSD | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 92.41 |
| CCSD | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 114.08 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 187.79 |
| CCSD | PUPIL ACTIVITY | NORTH CHAS CREATIVE ARTS E - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 223.00 |
| CCSD | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 275.25 |
| CCSD | PUPIL ACTIVITY | BAPTIST HILL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 441.23 |
| CCSD | PUPIL ACTIVITY | NORTH CHAS CREATIVE ARTS E - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 596.26 |
| CCSD | PUPIL ACTIVITY | NORTH CHAS CREATIVE ARTS E - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 604.04 |
| CCSD | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 628.74 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 1,116.16 |
| CCSD | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 1,292.20 |
| CCSD | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 1,595.58 |
| CCSD | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 1,635.00 |
| CCSD | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 2,105.61 |

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| CCSD | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/21/2020 | 392.40 |
| CCSD | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/21/2020 | 414.08 |
| CCSD | PUPIL ACTIVITY | LAUREL HILL PRIMARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/21/2020 | 522.11 |
| CCSD | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/21/2020 | 990.00 |
| CCSD | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/21/2020 | 1,370.65 |
| CCSD | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/24/2020 | 182.07 |
| CCSD | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/24/2020 | 300.00 |
| CCSD | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/24/2020 | 448.00 |
| CCSD | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/24/2020 | 600.00 |
| CCSD | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/24/2020 | 1,000.00 |
| CCSD | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/24/2020 | 2,500.00 |
| CCSD | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/24/2020 | 3,000.00 |
| CCSD | PUPIL ACTIVITY | E B ELLINGTON ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/25/2020 | 440.67 |
| CCSD | PUPIL ACTIVITY | CHICORA ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/25/2020 | 580.73 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON ELEMEN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/26/2020 | 333.17 |
| CCSD | PUPIL ACTIVITY | MARY FORD EARLY LRN & FAM | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 98.72 |
| CCSD | PUPIL ACTIVITY | LAUREL HILL PRIMARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 308.88 |
| CCSD | PUPIL ACTIVITY | LAUREL HILL PRIMARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 723.94 |
| CCSD | PUPIL ACTIVITY | MARY FORD EARLY LRN & FAM | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 756.00 |
| CCSD | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 784.80 |
| CCSD | PUPIL ACTIVITY | MEMMINGER ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 1,193.77 |
| CCSD | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/31/2020 | 293.97 |
| CCSD | PUPIL ACTIVITY | EARLY COLLEGE HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/31/2020 | 2,800.00 |
| CDW-GOVERNMENT, INC. | CAMP ROAD MS FAX MACHINES | CAMP ROAD MIDDLE SCHOOL | - TECH - EOL | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 632.72 |
| CDW-GOVERNMENT, INC. | JAMF RENEWAL 06/26/20-06/25/21 | IT NETWORK OPERATIONS | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 159,567.22 |
| CE WILLIAMS MIDDLE | STUDENT ACTIVITY REFUND | CE WILLIAMS - SOUTH (7TH 8TH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 921.85 |
| EMPLOYEE REIMBURSEMENT | INK AND HEALTHY SNACKS | FEDERAL PROGRAMS OFFICE | - TECH SUPPL | 100 - GENERAL OPERATING | 08/27/2020 | 184.17 |
| EMPLOYEE REIMBURSEMENT | INK AND HEALTHY SNACKS | FEDERAL PROGRAMS OFFICE | - SUPPLIES | 100 - GENERAL OPERATING | 08/27/2020 | 186.08 |

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| CENGAGE LEARNING, INC. | SEL E-BOOKS AND RESOURCES | FEDERAL PROGRAMS OFFICE | - SOFTWARE | 210 - TITLE IV SSAE | 08/13/2020 | 35,028.00 |
| CENGAGE LEARNING, INC. | SEL E-BOOKS AND RESOURCES | FEDERAL PROGRAMS OFFICE | - SOFTWARE | 210 - TITLE IV SSAE | 08/13/2020 | 150,997.40 |
| CENTRALWIDE SUPPLIES LLC | PUPIL ACTIVITY | DRAYTON HALL ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/20/2020 | 100.00 |
| CENTRALWIDE SUPPLIES LLC | PUPIL ACTIVITY | DRAYTON HALL ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/20/2020 | 200.00 |
| CENTRALWIDE SUPPLIES LLC | PUPIL ACTIVITY | DRAYTON HALL ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/20/2020 | 299.52 |
| CENTRALWIDE SUPPLIES LLC | PUPIL ACTIVITY | DRAYTON HALL ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/20/2020 | 399.48 |
| CERRA TEACHER CADET | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/06/2020 | 427.79 |
| CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE | SCIENCE KIT | CHAS MATH & SCIENCE CHARTER | - TRANSIT | 326 - SCIENCE KIT REFURBISHMENT | 08/20/2020 | 759.07 |
| CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE | FY20 TIPS MENTOR | CHAS MATH & SCIENCE CHARTER | - TRANSIT | 100 - GENERAL OPERATING | 08/27/2020 | 453.12 |
| CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE | FY 2021 CHARTER SCHOOL PAYMENT | CHAS MATH & SCIENCE CHARTER | - TRANSIT | 100 - GENERAL OPERATING | 08/27/2020 | 565,349.35 |
| CHARLESTON COTTON EXCHANGE | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/24/2020 | 2,981.15 |
| CHARLESTON COUNTY USER FEE | 5290900068 | SULLIVAN'S ISLAND ELEMENTARY | - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 4,628.52 |
| CHARLESTON DEVELOPMENT ACADEMY CHARTER S | TRANSITS/CHARTERS | CHARLESTON DEVELOPMENT ACADEMY | - TRANSIT | 326 - SCIENCE KIT REFURBISHMENT | 08/20/2020 | 137.61 |
| CHARLESTON DEVELOPMENT ACADEMY CHARTER S | FY 2021 CHARTER SCHOOL PAYMENT | CHARLESTON DEVELOPMENT ACADEMY | - TRANSIT | 100 - GENERAL OPERATING | 08/27/2020 | 137,683.38 |
| CHARLESTON MUSEUM | REFERENCE PO# 2003970 | VARIOUS SCHOOLS | - OTHER SRVS | 357 - SUMMER READING PROGRAM | 08/20/2020 | 13,280.00 |
| CHARLESTON SIGN & BANNER | WO REQ'S AS NEEDED MARQUEE | IT NETWORK OPERATIONS | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 281.25 |
| CHARLESTON WATER SYSTEM | 093436004 | VIDEO SERVICES | - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 107.50 |
| CHARLESTON WATER SYSTEM | 056618051 | WA HEAD START | - PU W&S | 841 - HEAD START COLLABORATION | 08/13/2020 | 128.50 |
| CHARLESTON WATER SYSTEM | 132198003 | STILES POINT ELEMENTARY | - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 142.39 |
| CHARLESTON WATER SYSTEM | 079272001 | R D SCHRODER MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 196.77 |
| CHARLESTON WATER SYSTEM | 132064007 | ASHLEY RIVER ELEMENTARY | - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 259.43 |
| CHARLESTON WATER SYSTEM | 133040006 | OAKLAND ELEMENTARY | - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 315.55 |
| CHARLESTON WATER SYSTEM | 114685001 | JAMES ISLAND ELEMENTARY | - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 342.30 |
| CHARLESTON WATER SYSTEM | 132510009 | E B ELLINGTON ELEMENTARY | - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 401.34 |
| CHARLESTON WATER SYSTEM | 115064008 | BAPTIST HILL HIGH | - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 474.11 |
| CHARLESTON WATER SYSTEM | 079273009 | C C BLANEY ELEMENTARY | - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 511.90 |
| CHARLESTON WATER SYSTEM | 030985014 | OAKLAND ELEMENTARY | - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 576.00 |
| CHARLESTON WATER SYSTEM | 093080034 | STILES POINT ELEMENTARY | - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 643.73 |

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| CHARLESTON WATER SYSTEM | 035433002 | HARBOR VIEW ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 707.86 |
| CHARLESTON WATER SYSTEM | 133082008 | E B ELLINGTON ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 793.20 |
| CHARLESTON WATER SYSTEM | 065929002 | ST ANDREWS MIDDLE - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 939.75 |
| CHARLESTON WATER SYSTEM | 050296003 | CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 968.65 |
| CHARLESTON WATER SYSTEM | 131876005 | ASHLEY RIVER ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 1,003.09 |
| CHARLESTON WATER SYSTEM | 056106008 | JAMES ISLAND MIDDLE - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 1,018.70 |
| CHARLESTON WATER SYSTEM | 045833001 | ST ANDREWS MIDDLE - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 1,164.85 |
| CHARLESTON WATER SYSTEM | 079243002 | BAPTIST HILL HIGH - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 1,218.29 |
| CHARLESTON WATER SYSTEM | 047176003 | SEPTIMA P CLARK ACADEMY - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 1,328.00 |
| CHARLESTON WATER SYSTEM | 138940002 | HARBOR VIEW ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 1,544.36 |
| CHARLESTON WATER SYSTEM | 032924003 | CE WILLIAMS - NORTH (6TH) - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 2,498.29 |
| CHARLESTON WATER SYSTEM | 022045009 | ST ANDREWS ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 2,711.57 |
| CHARLESTON WATER SYSTEM | 103946026 | WEST ASHLEY HIGH SCHOOL - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 107.03 |
| CHARLESTON WATER SYSTEM | 132089004 | ACADEMIC MAGNET HIGH SCHOOL - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 108.88 |
| CHARLESTON WATER SYSTEM | 146011002 | NORTHWOODS MIDDLE SCHOOL - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 108.88 |
| CHARLESTON WATER SYSTEM | 026962001 | MORNINGSIDE MIDDLE - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 125.85 |
| CHARLESTON WATER SYSTEM | 032329005 | MALCOLM C HURSEY ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 156.01 |
| CHARLESTON WATER SYSTEM | 132086000 | CHAS COUNTY SCHOOL OF THE ARTS - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 168.31 |
| CHARLESTON WATER SYSTEM | 130635006 | LIBERTY HILL ACADEMY - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 174.39 |
| CHARLESTON WATER SYSTEM | 028209005 | MARY FORD EARLY LRN & FAMILY - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 179.19 |
| CHARLESTON WATER SYSTEM | 142700012 | PINEHURST ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 188.56 |
| CHARLESTON WATER SYSTEM | 141966010 | NORTH CHAS CREATIVE ARTS CENTER - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 197.70 |
| CHARLESTON WATER SYSTEM | 029050002 | NORTH CHARLESTON HIGH - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 199.41 |
| CHARLESTON WATER SYSTEM | 132087008 | ACADEMIC MAGNET HIGH SCHOOL - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 209.15 |
| CHARLESTON WATER SYSTEM | 149738015 | MATILDA F DUNSTON ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 213.76 |
| CHARLESTON WATER SYSTEM | 132372012 | NORTH CHARLESTON HIGH - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 241.86 |
| CHARLESTON WATER SYSTEM | 103948022 | WEST ASHLEY HIGH SCHOOL - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 284.60 |
| CHARLESTON WATER SYSTEM | 103950028 | WEST ASHLEY HIGH SCHOOL - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 284.60 |

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| CHARLESTON WATER SYSTEM | 143582013 | SPRINGFIELD ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 304.15 |
| CHARLESTON WATER SYSTEM | 103947024 | WEST ASHLEY HIGH SCHOOL - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 338.70 |
| CHARLESTON WATER SYSTEM | 118228006 | MIDLAND PARK PRIMARY SCHC - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 355.46 |
| CHARLESTON WATER SYSTEM | 120699004 | NORTH CHARLESTON ELEMENT - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 374.30 |
| CHARLESTON WATER SYSTEM | 114956006 | MIDLAND PARK PRIMARY SCHC - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 376.08 |
| CHARLESTON WATER SYSTEM | 141968016 | NORTH CHAS CREATIVE ARTS E - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 403.29 |
| CHARLESTON WATER SYSTEM | 085777001 | MIDLAND PARK PRIMARY SCHC - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 413.03 |
| CHARLESTON WATER SYSTEM | 127465009 | MILITARY MAGNET ACADEMY - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 413.22 |
| CHARLESTON WATER SYSTEM | 132088006 | ACADEMIC MAGNET HIGH SCHC - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 431.01 |
| CHARLESTON WATER SYSTEM | 137412011 | MONTESSORI COMMUNITY SCH - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 608.02 |
| CHARLESTON WATER SYSTEM | 141887018 | MONTESSORI COMMUNITY SCH - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 652.31 |
| CHARLESTON WATER SYSTEM | 141967018 | NORTH CHAS CREATIVE ARTS E - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 675.34 |
| CHARLESTON WATER SYSTEM | 142782010 | CHICORA ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 677.03 |
| CHARLESTON WATER SYSTEM | 118722008 | NORTHWOODS MIDDLE SCHOC - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 751.03 |
| CHARLESTON WATER SYSTEM | 075110007 | NORTH CHARLESTON HIGH - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 898.22 |
| CHARLESTON WATER SYSTEM | 131139016 | R B STALL HIGH - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 905.70 |
| CHARLESTON WATER SYSTEM | 103945028 | WEST ASHLEY HIGH SCHOOL - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 932.52 |
| CHARLESTON WATER SYSTEM | 142781012 | CHICORA ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 1,058.59 |
| CHARLESTON WATER SYSTEM | 070492004 | DRAYTON HALL ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 1,122.51 |
| CHARLESTON WATER SYSTEM | 139478002 | MONTESSORI COMMUNITY SCH - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 1,589.19 |
| CHARLESTON WATER SYSTEM | 103949020 | WEST ASHLEY HIGH SCHOOL - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 3,044.88 |
| CHARLESTON WATER SYSTEM | 149979015 | NORTH CHARLESTON HIGH - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 3,920.64 |
| CHARLESTON WATER SYSTEM | 132090002 | CHAS COUNTY SCHOOL OF THE - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 12,684.78 |
| CHARLESTON WATER SYSTEM | 027487008 | MEETING STREET ACD@BREN1 - PU W&S | 100 - GENERAL OPERATING | 08/27/2020 | 115.42 |
| CHARLESTON WATER SYSTEM | 116280009 | MEETING STREET ACD@BREN1 - PU W&S | 100 - GENERAL OPERATING | 08/27/2020 | 177.83 |
| CHARLESTON WATER SYSTEM | 109153007 | PEPPERHILL ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 08/27/2020 | 186.53 |
| CHARLESTON WATER SYSTEM | 3074 | ANGEL OAK ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 237.57 |
| CHARLESTON WATER SYSTEM | 116401001 | A C CORCORAN ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 08/27/2020 | 316.44 |

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| CHARLESTON WATER SYSTEM | 098312010 | DEER PARK MIDDLE SCHOOL | - PU W&S | 100 - GENERAL OPERATING | 08/27/2020 | 360.30 |
| CHARLESTON WATER SYSTEM | 133769000 | HAUT GAP MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 08/27/2020 | 395.49 |
| CHARLESTON WATER SYSTEM | 140189002 | GARRETT ACADEMY OF TECHN | - PU W&S | 100 - GENERAL OPERATING | 08/27/2020 | 485.23 |
| CHARLESTON WATER SYSTEM | 067317008 | LADSON ELEMENTARY | - PU W&S | 100 - GENERAL OPERATING | 08/27/2020 | 645.21 |
| CHARLESTON WATER SYSTEM | 090395005 | ANGEL OAK ELEMENTARY | - PU W&S | 100 - GENERAL OPERATING | 08/27/2020 | 645.46 |
| CHARLESTON WATER SYSTEM | 049707003 | A C CORCORAN ELEMENTARY | - PU W&S | 100 - GENERAL OPERATING | 08/27/2020 | 878.35 |
| CHARLESTON WATER SYSTEM | 13444009 | CHAS COUNTY SCHOOL OF THI | - PU W&S | 100 - GENERAL OPERATING | 08/27/2020 | 1,520.49 |
| CHARLESTON WATER SYSTEM | 096656004 | GARRETT ACADEMY OF TECHN | - PU W&S | 100 - GENERAL OPERATING | 08/27/2020 | 1,664.12 |
| CHARLESTON WIRELESS GROUP | TOWER RENTAL FEE | VARIOUS SCHOOLS | - RENT/LEASE | 100 - GENERAL OPERATING | 08/20/2020 | 1,580.50 |
| CHARLESWORTH L JARVIS | MOULTRIE - PAINT TOUCH UP | MOULTRIE MIDDLE | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 10,389.75 |
| CHARLESWORTH L JARVIS | MT PLEASANT ACAD - PAINT TOUCH | MT PLEASANT ACADEMY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 14,798.50 |
| CHARTER ELEVATOR CAROLINAS LLC | CALHOUN - ELEVATOR REPAIR/MODE | ADMIN BLDG (75 CALHOUN ST.) | - OTHER SRVS | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/06/2020 | 16,047.15 |
| CHARTER ELEVATOR CAROLINAS LLC | CMS - CHAIR LIFT STAGE | CHAS MATH & SCIENCE CHART | - EQUIPMENT | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 17,858.98 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - FY21 ELEVATOR REPAIR | ELECTRICAL SHOP | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 169.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - FY21 ELEVATOR REPAIR | ELECTRICAL SHOP | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 169.00 |
| CHARTER ELEVATOR CAROLINAS LLC | GARRETT - ELEVATOR MODERNIZATI | GARRETT ACADEMY OF TECHN | - RPRS/MAINT | 593 - 8% GO BAN 2018A | 08/27/2020 | 15,552.50 |
| CHURCHICH RECREATIONAL DESIGN INCORPORATE PINCKNEY - PLAYGROUND RELOCATE | | MIDLAND PARK PRIMARY SCHC | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 4,000.00 |
| CHURCHICH RECREATIONAL DESIGN INCORPORATE PINCKNEY - PLAYGROUND RELOCATE | | CHARLES PINCKNEY ELEMENT/ | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 6,702.41 |
| CHURCHICH RECREATIONAL DESIGN INCORPORATE PINCKNEY - PLAYGROUND RELOCATE | | CHARLES PINCKNEY ELEMENT/ | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 14,500.00 |
| CHURCHICH RECREATIONAL DESIGN INCORPORATE PINCKNEY - TURF INSTALL | | CHARLES PINCKNEY ELEMENT/ | - IMPROV OTH | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 45,903.00 |
| CHURCHICH RECREATIONAL DESIGN INCORPORATE PINCKNEY - TURF INSTALL | | CHARLES PINCKNEY ELEMENT/ | - IMPROV OTH | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/20/2020 | 70,607.55 |
| CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - SWING PARTS | | PLANT OPERATIONS | - SUPPLIES | 100 - GENERAL OPERATING | 08/27/2020 | 4,485.35 |
| CICI'S PIZZA PARLOR | PUPIL ACTIVITY | SANDERS-CLYDE ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/13/2020 | 137.45 |
| CINTAS | MAINT - MECHANIC UNIFORMS | MAINTENANCE PROGRAM | - OTHER OBJ | 100 - GENERAL OPERATING | 08/06/2020 | 105.72 |
| CINTAS | MAINT - MECHANIC UNIFORMS | MAINTENANCE PROGRAM | - OTHER OBJ | 100 - GENERAL OPERATING | 08/06/2020 | 135.57 |
| CINTAS | MAINT - MECHANIC UNIFORMS | MAINTENANCE PROGRAM | - OTHER OBJ | 100 - GENERAL OPERATING | 08/06/2020 | 615.71 |
| CINTAS | MAINT - MECHANIC UNIFORMS | MAINTENANCE PROGRAM | - OTHER OBJ | 100 - GENERAL OPERATING | 08/13/2020 | 100.91 |
| CINTAS | MAINT - MECHANIC UNIFORMS | MAINTENANCE PROGRAM | - OTHER OBJ | 100 - GENERAL OPERATING | 08/13/2020 | 103.07 |

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| CINTAS | MAINT - MECHANIC UNIFORMS | MAINTENANCE PROGRAM | - OTHER OBJ | 100 - GENERAL OPERATING | 08/13/2020 | 104.28 |
| CINTAS | MAINT - MECHANIC UNIFORMS | MAINTENANCE PROGRAM | - OTHER OBJ | 100 - GENERAL OPERATING | 08/13/2020 | 105.72 |
| CINTAS | MAINT - MECHANIC UNIFORMS | MAINTENANCE PROGRAM | - OTHER OBJ | 100 - GENERAL OPERATING | 08/13/2020 | 109.28 |
| CINTAS | GROUNDS - ANNUAL UNIFORM RENTA | PLANT OPERATIONS | - OTHER OBJ | 100 - GENERAL OPERATING | 08/13/2020 | 134.34 |
| CINTAS | MAINT - MECHANIC UNIFORMS | MAINTENANCE PROGRAM | - OTHER OBJ | 100 - GENERAL OPERATING | 08/13/2020 | 135.57 |
| CINTAS | MAINT - MECHANIC UNIFORMS | MAINTENANCE PROGRAM | - OTHER OBJ | 100 - GENERAL OPERATING | 08/13/2020 | 143.31 |
| CINTAS | HVAC - UNIFORMS | HVAC SHOP | - OTHER OBJ | 100 - GENERAL OPERATING | 08/13/2020 | 250.75 |
| CINTAS | HVAC - UNIFORMS | HVAC SHOP | - OTHER OBJ | 100 - GENERAL OPERATING | 08/13/2020 | 255.10 |
| CINTAS | HVAC - UNIFORMS | HVAC SHOP | - OTHER OBJ | 100 - GENERAL OPERATING | 08/13/2020 | 265.33 |
| CINTAS | HVAC - UNIFORMS | HVAC SHOP | - OTHER OBJ | 100 - GENERAL OPERATING | 08/13/2020 | 554.01 |
| CINTAS | MAINT - MECHANIC UNIFORMS | MAINTENANCE PROGRAM | - OTHER OBJ | 100 - GENERAL OPERATING | 08/20/2020 | 100.91 |
| CINTAS | MAINT - MECHANIC UNIFORMS | MAINTENANCE PROGRAM | - OTHER OBJ | 100 - GENERAL OPERATING | 08/20/2020 | 104.28 |
| CINTAS | GROUNDS - ANNUAL UNIFORM RENTA | PLANT OPERATIONS | - OTHER OBJ | 100 - GENERAL OPERATING | 08/20/2020 | 134.34 |
| CINTAS | MAINT - MECHANIC UNIFORMS | MAINTENANCE PROGRAM | - OTHER OBJ | 100 - GENERAL OPERATING | 08/20/2020 | 143.31 |
| CINTAS | MAINT - MECHANIC UNIFORMS | MAINTENANCE PROGRAM | - OTHER OBJ | 100 - GENERAL OPERATING | 08/20/2020 | 428.33 |
| CINTAS | MAINT - MECHANIC UNIFORMS | MAINTENANCE PROGRAM | - OTHER OBJ | 100 - GENERAL OPERATING | 08/27/2020 | 100.91 |
| CINTAS | MAINT - MECHANIC UNIFORMS | MAINTENANCE PROGRAM | - OTHER OBJ | 100 - GENERAL OPERATING | 08/27/2020 | 104.28 |
| CINTAS | GROUNDS - ANNUAL UNIFORM RENTA | PLANT OPERATIONS | - OTHER OBJ | 100 - GENERAL OPERATING | 08/27/2020 | 134.34 |
| CINTAS | MAINT - MECHANIC UNIFORMS | MAINTENANCE PROGRAM | - OTHER OBJ | 100 - GENERAL OPERATING | 08/27/2020 | 143.31 |
| CINTAS | HVAC - UNIFORMS | HVAC SHOP | - OTHER OBJ | 100 - GENERAL OPERATING | 08/27/2020 | 265.33 |
| CIRCUIT COURT OF ALBERTVILLE COUNTY | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 08/20/2020 | 276.24 |
| CLANCY-WELLS INC. | DEER PARK - CA FEES | DEER PARK MIDDLE SCHOOL | - PRO/TECH S | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 3,000.00 |
| CLARK & ASSOCIATES INC | PROFESSIONAL SERVICES | OFFICE OF GENERAL COUNSEL | - LEGAL SVS | 100 - GENERAL OPERATING | 08/20/2020 | 510.00 |
| CLARK & ASSOCIATES INC | PROFESSIONAL SERVICES | OFFICE OF GENERAL COUNSEL | - LEGAL SVS | 100 - GENERAL OPERATING | 08/20/2020 | 600.00 |
| CLEAN MASTERS | DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL | - PRO/TECH S | 100 - GENERAL OPERATING | 08/13/2020 | 1,224.28 |
| CLEAN MASTERS | CLEANMASTERS INSURANCE CLAIMS | NORTH CHARLESTON HIGH | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/13/2020 | 5,624.72 |
| CLEAN MASTERS | VARIOUS - AREA RUG CLEANING | MT PLEASANT ACADEMY | - PROP SVS | 100 - GENERAL OPERATING | 08/20/2020 | 720.00 |
| CLEAN MASTERS | VARIOUS - AREA RUG CLEANING | PLANT OPERATIONS | - PROP SVS | 100 - GENERAL OPERATING | 08/20/2020 | 1,587.90 |

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| CLEAN MASTERS | VARIOUS - AREA RUG CLEANING | MAMIE P WHITESIDES ELEMEN | - PROP SVS | 100 - GENERAL OPERATING | 08/20/2020 | 2,040.00 |
| CLEAN MASTERS | DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL | - PRO/TECH S | 100 - GENERAL OPERATING | 08/27/2020 | 493.11 |
| CLEAN MASTERS | DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL | - PRO/TECH S | 100 - GENERAL OPERATING | 08/27/2020 | 529.38 |
| CLEAN MASTERS | DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL | - PRO/TECH S | 100 - GENERAL OPERATING | 08/27/2020 | 557.74 |
| CLEAN MASTERS | DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL | - PRO/TECH S | 100 - GENERAL OPERATING | 08/27/2020 | 608.89 |
| CLEAN MASTERS | DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL | - PRO/TECH S | 100 - GENERAL OPERATING | 08/27/2020 | 707.06 |
| CLEAN MASTERS | DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL | - PRO/TECH S | 100 - GENERAL OPERATING | 08/27/2020 | 1,128.82 |
| CLERK OF COURT | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 08/20/2020 | 119.18 |
| CLERK OF COURT | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 08/20/2020 | 161.53 |
| CLERK OF COURT | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 08/20/2020 | 335.16 |
| CLERK OF COURT | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 08/20/2020 | 613.12 |
| CLIFTON LARSON ALLEN LLP | REFERENCE PO# 2001015 | FINANCIAL SERVICES | - AUDIT FEES | 100 - GENERAL OPERATING | 08/20/2020 | 10,500.00 |
| COLLEGE OF CHARLESTON | 20126519 | E B ELLINGTON ELEMENTARY | - INSTR PROG | 100 - GENERAL OPERATING | 08/20/2020 | 1,600.00 |
| COLONIAL LIFE & ACCIDENT INS CO | BILLING CONTROL#E7492309 | | - COLONIAL | 100 - GENERAL OPERATING | 08/14/2020 | 261.92 |
| COLONIAL LIFE & ACCIDENT INS CO | BILLING CONTROL#E7492309 | | - COLONIAL | 100 - GENERAL OPERATING | 08/27/2020 | 261.92 |
| CONNIE J. WILLIAMS | EDUCATIONAL/TRAINING SERVICES | PROFESSIONAL DEVELOPMENT | - INSTR PROG | 397 - AID TO DISTRICTS | 08/20/2020 | 1,275.00 |
| CONSTRUCTION SUPPORT SERVICES, LLC | BAPTIST HILL - PAINT AND SIGNA | BAPTIST HILL HIGH | - RPRS/MAINT | 593 - 8% GO BAN 2018A | 08/20/2020 | 39,419.70 |
| CONSTRUCTION SUPPORT SERVICES, LLC | BAPTIST HILL - HVAC REPLACE | BAPTIST HILL HIGH | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 797,304.46 |
| CONTINENTAL AMERICAN INSURANCE COMPANY | GROUP#1134 | | - CAROLINA D | 100 - GENERAL OPERATING | 08/14/2020 | 519.99 |
| CONTINENTAL AMERICAN INSURANCE COMPANY | GROUP#1134 | | - CAROLINA D | 100 - GENERAL OPERATING | 08/27/2020 | 510.99 |
| CONTINUED.COM, LLC | CONTINUING EDUCATION MEMBERSHI | SPECIAL EDUCATION DEPARTM | - SOFTWARE | 100 - GENERAL OPERATING | 08/27/2020 | 7,120.00 |
| CONTRACT CONSTRUCTION INC | CAS@WAHS - BUILDING PKG TO BE | CE WILLIAMS - NORTH (6TH) | - CONST SVS | 585 - ONE CENT SALES TAX EXTENSION | 08/06/2020 | 1,869,554.14 |
| CONTRACT CONSTRUCTION INC | LGBHS - BID AWARD RECOMMENDATI | LUCY G BECKHAM HIGH SCHOC | - CONST SVS | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 1,398,598.66 |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - HVAC CONTROL SYSTEM | ENERGY SERVICES | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/06/2020 | 143.00 |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - HVAC CONTROL SYSTEM | ENERGY SERVICES | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/20/2020 | 143.00 |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - HVAC CONTROL SYSTEM | ENERGY SERVICES | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/20/2020 | 286.00 |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - HVAC CONTROL SYSTEM | ENERGY SERVICES | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/20/2020 | 522.20 |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - HVAC CONTROL SYSTEM | ENERGY SERVICES | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/20/2020 | 772.48 |

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| CONTROL MANAGEMENT INCORPORATED | VARIOUS - HVAC CONTROL SYSTEM | ENERGY SERVICES | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/20/2020 | 858.00 |
| CONTROL MANAGEMENT INCORPORATED | BURKE - HVAC | BURKE HIGH | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 19,833.00 |
| CONTROL MANAGEMENT INCORPORATED | JIE - HVAC CONTROLS | JAMES ISLAND ELEMENTARY | - RPRS/MAINT | 593 - 8% GO BAN 2018A | 08/20/2020 | 32,530.00 |
| CONTROL MANAGEMENT INCORPORATED | BELLE HALL - HVAC CONTROL | BELLE HALL ELEMENTARY | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 35,169.00 |
| CONTROL MANAGEMENT INCORPORATED | NCH - HVAC REPLACE MUTERS PHA | NORTH CHARLESTON HIGH | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 37,050.00 |
| CONTROL MANAGEMENT INCORPORATED | BAPTIST HILL - HVAC REPLACE CO | BAPTIST HILL HIGH | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 82,036.50 |
| CONTROL MANAGEMENT INCORPORATED | ST JOHNS - HVAC CONTROLS | ST JOHN'S HIGH | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 102,488.00 |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - HVAC CONTROL SYSTEM | ENERGY SERVICES | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 295.30 |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - HVAC CONTROL SYSTEM | ENERGY SERVICES | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 1,287.00 |
| COUNCIL OF THE GREAT CITY SCHOOLS | MANAGEMENT SERVICES | CHIEF FINANCIAL OFFICE | - DUES/FEES | 100 - GENERAL OPERATING | 08/06/2020 | 40,383.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 400.00 |
| COVER ONE, INC. | LGBHS - START UP EQUIPMENT | LUCY G BECKHAM HIGH SCHOC | - MOBILE CLA | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 1,314.50 |
| CR HIPPO CONSTRUCTION | NCE - HVAC CHILLER/BOILER REPL | NORTH CHARLESTON ELEMEN | - RPRS/MAINT | 593 - 8% GO BAN 2018A | 08/06/2020 | 148,116.31 |
| CREECH'S FLORIST | PUPIL ACTIVITY | NORTHWOODS MIDDLE SCHOC | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/04/2020 | 111.11 |
| CREECH'S FLORIST | PUPIL ACTIVITY | NORTHWOODS MIDDLE SCHOC | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/24/2020 | 202.56 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | JAMES ISLAND ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/12/2020 | 172.41 |
| CROPPER GIS LLC | WEB HOSTING | PLANNING AND REAL ESTATE | - MGMT SVS | 100 - GENERAL OPERATING | 08/20/2020 | 6,000.00 |
| CROSS HIGH SCHOOL | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/26/2020 | 813.95 |
| CSS EMBROIDERY | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/26/2020 | 50.00 |
| CSS EMBROIDERY | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/26/2020 | 210.00 |
| CUMMING CORPORATION SMG | FM - CM FEE, FUND 595 FY21 FM | MIDLAND PARK PRIMARY SCHC | - MGMT SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 59.00 |
| CUMMING CORPORATION SMG | FM - CM FEE, FUND 595 FY21 FM | VARIOUS SCHOOLS | - MGMT SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 186.00 |
| CUMMING CORPORATION SMG | FM - CM FEE, FUND 595 FY21 FM | CARIO MIDDLE | - MGMT SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 223.00 |
| CUMMING CORPORATION SMG | FM - CM FEE, FUND 595 FY21 FM | WEST ASHLEY HIGH SCHOOL | - MGMT SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 558.00 |
| CUMMING CORPORATION SMG | FM - CM FEE, FUND 595 FY21 FM | ADMIN BLDG (75 CALHOUN ST.) | - MGMT SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 559.00 |
| CUMMING CORPORATION SMG | FM - CM FEE FY21 FCO MISSION C | CHICORA ELEMENTARY | - MGMT SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 744.45 |
| CUMMING CORPORATION SMG | FM - CM FEE, FUND 595 FY21 FM | LADSON ELEMENTARY | - MGMT SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 1,117.00 |
| CUMMING CORPORATION SMG | FM - CM FEE, FUND 595 FY21 FM | MILITARY MAGNET ACADEMY | - MGMT SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 1,124.00 |

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| CUMMING CORPORATION SMG | FM - CM FEE, FUND 595 FY21 FM | MURRAY-LASAINÉ ELEMENTAR - MGMT SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 2,159.00 |
| CUMMING CORPORATION SMG | FM - CM FEE, FUND 595 FY21 FM | WA HEAD START - MGMT SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 2,421.00 |
| CUMMING CORPORATION SMG | FM - CM FEE, FUND 595 FY21 FM | MILITARY MAGNET ACADEMY - MGMT SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 2,769.00 |
| CUMMING CORPORATION SMG | FM - CM FEE, FUND 595 FY21 FM | SEPTIMA P CLARK ACADEMY - MGMT SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 2,978.00 |
| CUMMING CORPORATION SMG | CUMMING CO # 0015 DISTRICT 2 B | BUS LOTS - CM SVCS | 598 - SETTLEMENTS-CAPITAL PROJECTS | 08/13/2020 | 4,009.00 |
| CUMMING CORPORATION SMG | PROGRAM MANAGMENT FEES 2017 20 | CAPITAL IMPROVEMENT - CM SVCS | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 4,009.00 |
| CUMMING CORPORATION SMG | FM - CM FEE, FUND 595 FY21 FM | E COOPER MONTESSORI CHAR - MGMT SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 4,467.00 |
| CUMMING CORPORATION SMG | FM - CM FEE, FUND 595 FY21 FM | DEER PARK MIDDLE SCHOOL - MGMT SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 4,839.00 |
| CUMMING CORPORATION SMG | FM - CM FEE, FUND 595 FY21 FM | MARY FORD EARLY LRN & FAM - MGMT SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 5,955.00 |
| CUMMING CORPORATION SMG | FM - CM FEE, FUND 595 FY21 FM | ANGEL OAK ELEMENTARY - MGMT SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 7,444.00 |
| CUMMING CORPORATION SMG | FM - CM FEE FY21 FCO MISSION C | MARY FORD EARLY LRN & FAM - MGMT SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 7,444.35 |
| CUMMING CORPORATION SMG | FM - CM FEE FY21 FCO MISSION C | CE WILLIAMS - NORTH (6TH) - MGMT SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 14,144.20 |
| CUMMING CORPORATION SMG | CM FEES MOULTRIE MIDDLE EXPLOR | CAPITAL IMPROVEMENT - CM SVCS | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 15,767.00 |
| CUMMING CORPORATION SMG | PROGRAM MANAGMENT FEES FOR THE | FACILITY MAINTENANCE - MGMT SVS | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 16,570.00 |
| CUMMING CORPORATION SMG | PROGRAM MANAGMENT FEES 2017 20 | CAPITAL IMPROVEMENT - CM SVCS | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 21,609.00 |
| CUMMING CORPORATION SMG | FM - CM FEE 8% FY21 FUND 593 | FACILITY MAINTENANCE - MGMT SVS | 593 - 8% GO BAN 2018A | 08/13/2020 | 75,719.00 |
| CUMMING CORPORATION SMG | PROGRAM MANAGMENT FEES FOR THE | FACILITY MAINTENANCE - MGMT SVS | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 157,961.00 |
| CUMMING CORPORATION SMG | PROGRAM MANAGMENT FEES 2017 20 | CAPITAL IMPROVEMENT - CM SVCS | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 307,335.00 |
| DALE J. COOK MOVING & STORAGE, INC | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES - OTHER SRVS | 100 - GENERAL OPERATING | 08/06/2020 | 2,445.92 |
| DALE J. COOK MOVING & STORAGE, INC | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES - OTHER SRVS | 100 - GENERAL OPERATING | 08/13/2020 | 3,712.50 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MOULTRIE MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/18/2020 | 381.56 |
| DARLENE ROBERSON | NEXT LEVEL-ROBERSON CONTRACTED | NORTH CHARLESTON HIGH - STUDENT SV | 201 - TITLE I (84.010) | 08/27/2020 | 9,750.00 |
| DCG SOLUTIONS LLC | VARIOUS - COVID PROTECT DEVICE | FACILITY SERVICES - OTHER SRVS | 100 - GENERAL OPERATING | 08/06/2020 | 22,545.00 |
| DCG SOLUTIONS LLC | LAUREL HILL - FLOORING, DOOR A | LAUREL HILL PRIMARY - RPRS/MAINT | 593 - 8% GO BAN 2018A | 08/20/2020 | 900.00 |
| DCG SOLUTIONS LLC | MORNINGSIDE - FLOORING, DOOR A | MORNINGSIDE MIDDLE - RPRS/MAINT | 593 - 8% GO BAN 2018A | 08/20/2020 | 900.00 |
| DCG SOLUTIONS LLC | VARIOUS - COVID PROTECT DEVICE | FACILITY SERVICES - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 22,549.50 |
| DELL COMPUTER CORPORATION | 24" Dell Monitor - P2419H | CHARLES PINCKNEY ELEMENT/ - PERIPHERAL | 100 - GENERAL OPERATING | 08/06/2020 | 158.05 |
| DELL COMPUTER CORPORATION | PO #2003633 | NORTH CHARLESTON ELEMEN - COMPUTERS | 234 - SCHOOL IMPROVEMENT GRANT | 08/13/2020 | 9,467.05 |

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| DELL COMPUTER CORPORATION | WANDO ROOM E206-GEN LAB REPLAC | WANDO HIGH SCHOOL | - COMPUTERS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 30,655.59 |
| DELL COMPUTER CORPORATION | ECCAS ROOM L316-CTE LAB REPLAC | WANDO HIGH SCHOOL | - COMPUTERS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 52,982.31 |
| DELL COMPUTER CORPORATION | DELL 24 INCH MONITOR | ACCOUNTING OFFICE | - PERIPHERAL | 100 - GENERAL OPERATING | 08/20/2020 | 158.05 |
| DELL COMPUTER CORPORATION | DELL DOCKING STATIONS | ACCOUNTING OFFICE | - PERIPHERAL | 100 - GENERAL OPERATING | 08/20/2020 | 487.23 |
| DELL COMPUTER CORPORATION | Dell Latitude 550 Laptop DO NO | HUMAN RESOURCES | - COMPUTERS | 100 - GENERAL OPERATING | 08/20/2020 | 2,992.32 |
| DELL COMPUTER CORPORATION | BAPTIST HILL 327-GEN LAB REPLA | IT CUSTOMER SUPPORT | - COMPUTERS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 23,124.85 |
| DELL COMPUTER CORPORATION | WANDO RM E106-CTE LAB REPLACEM | WANDO HIGH SCHOOL | - COMPUTERS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 41,835.73 |
| DELL COMPUTER CORPORATION | COMPUTERS & MONITORS | WEST ASHLEY HIGH SCHOOL | - TECH SUPPL | 208 - VOC ED / CATE / CO (84.048) | 08/27/2020 | 717.44 |
| DELL COMPUTER CORPORATION | DELL COMPUTERS-FUNDS MUST BE S | East Cooper CAS | - TECH SUPPL | 208 - VOC ED / CATE / CO (84.048) | 08/27/2020 | 717.44 |
| DELL COMPUTER CORPORATION | DELL COMPUTERS-FUNDS MUST BE S | WEST ASHLEY HIGH SCHOOL | - TECH SUPPL | 208 - VOC ED / CATE / CO (84.048) | 08/27/2020 | 717.44 |
| DELL COMPUTER CORPORATION | DUPLICATE PO 2003725 | NORTH CHARLESTON ELEMENT | - COMPUTERS | 234 - SCHOOL IMPROVEMENT GRANT | 08/27/2020 | 717.44 |
| DELL COMPUTER CORPORATION | TakeBack fee for PO2100471 AND | East Cooper CAS | - TECH P SVS | 329 - CAREER & TECHNOLOGY ED | 08/27/2020 | 842.52 |
| DELL COMPUTER CORPORATION | TakeBack fee for PO2100471 AND | East Cooper CAS | - TECH P SVS | 329 - CAREER & TECHNOLOGY ED | 08/27/2020 | 1,193.57 |
| DELL COMPUTER CORPORATION | EECAS Dell Computer-Must Spend | East Cooper CAS | - TECH SUPPL | 208 - VOC ED / CATE / CO (84.048) | 08/27/2020 | 4,304.64 |
| DELTA INDUSTRIAL ELECTRIC | MORNINGSIDE - ELEC UPGRADE | MORNINGSIDE MIDDLE | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 08/06/2020 | 82,385.90 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | LIBERTY HILL ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/18/2020 | 46.49 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | LIBERTY HILL ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/18/2020 | 100.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | COMMUNICATIONS | - IN STATE | 100 - GENERAL OPERATING | 08/20/2020 | 275.71 |
| DESIGN PHASE, LLC | LBHS DESIGN AND MANAGEMENT | LUCY G BECKHAM HIGH SCHO | - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 20,000.00 |
| DILIGENT CORPORATION | BOARD DOCS RENEWAL 07/01/20-06 | COMMUNICATIONS | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 22,000.00 |
| DRUMMOND PRESS, INC. | VARIOUS - COVID PARTITION CLIP | CARPENTRY SHOP | - SUPPLIES | 100 - GENERAL OPERATING | 08/20/2020 | 16,562.16 |
| DRUMMOND PRESS, INC. | VARIOUS - COVID PARTITION CLIP | CARPENTRY SHOP | - SUPPLIES | 100 - GENERAL OPERATING | 08/27/2020 | 16,562.16 |
| DUNCAN-PARNELL INC | MITCHELL - PRINTING & PRODUCTI | JULIAN MITCHELL ELEMENTARY | - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 135.64 |
| DUNCAN-PARNELL INC | CAS@WAHS - PRINTING SERVICES | CE WILLIAMS - NORTH (6TH) | - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 462.76 |
| DUNCAN-PARNELL INC | JICHS CTE/GYM - PRINTING SERVI | JAMES ISLAND CHARTER HIGH | - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 255.35 |
| DUNCAN-PARNELL INC | MITCHELL - PRINTING & PRODUCTI | JULIAN MITCHELL ELEMENTARY | - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 367.83 |
| DUNCAN-PARNELL INC | JICHS CTE/GYM - PRINTING SERVI | JAMES ISLAND CHARTER HIGH | - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 373.42 |
| DUNCAN-PARNELL INC | HAUT GAP - PRINTING SVCS | HAUT GAP MIDDLE | - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 500.00 |

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| DUNHILL STAFFING | LIBBY TISDALE - TEMP SERVICES | COMMUNICATIONS | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 604.80 |
| DUNHILL STAFFING | LIBBY TISDALE - TEMP SERVICES | COMMUNICATIONS | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 529.20 |
| EAST BAY DELI | PUPIL ACTIVITY | SANDERS-CLYDE ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/11/2020 | 758.15 |
| EAST COOPER MONTESSORI CHARTER SCHOOL | SCIENCE KIT | E COOPER MONTESSORI CHAR | - TRANSIT | 326 - SCIENCE KIT REFURBISHMENT | 08/20/2020 | 217.51 |
| EAST COOPER MONTESSORI CHARTER SCHOOL | FY20 TIPS MENTOR | E COOPER MONTESSORI CHAR | - TRANSIT | 100 - GENERAL OPERATING | 08/27/2020 | 453.12 |
| EAST COOPER MONTESSORI CHARTER SCHOOL | FY 2021 CHARTER SCHOOL PAYMENT | E COOPER MONTESSORI CHAR | - TRANSIT | 100 - GENERAL OPERATING | 08/27/2020 | 22,039.92 |
| EAST COOPER MONTESSORI CHARTER SCHOOL | FY 2021 CHARTER SCHOOL PAYMENT | E COOPER MONTESSORI CHAR | - TRANSIT | 100 - GENERAL OPERATING | 08/27/2020 | 315,344.62 |
| ECS SOUTHEAST LLP | MOULTRIE EXPLORATORY - MATERIA | MOULTRIE MIDDLE | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 506.25 |
| ECS SOUTHEAST LLP | JIES - HVAC PHASE II TESTING S | JAMES ISLAND ELEMENTARY | - PRO/TECH S | 593 - 8% GO BAN 2018A | 08/20/2020 | 590.00 |
| ECS SOUTHEAST LLP | WA CAS - SPECIAL INSPECTIONS / | CE WILLIAMS - NORTH (6TH) | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 5,275.00 |
| EDGENUITY INC | SINGLE SIGN ON LTI INTEGRATION | VIRTUAL PROGRAMS | - SOFTWARE | 100 - GENERAL OPERATING | 08/13/2020 | 5,000.00 |
| EDGENUITY INC | ODYSSEYWARE DISTRICT-WIDE ACCE | VIRTUAL PROGRAMS | - SOFTWARE | 100 - GENERAL OPERATING | 08/13/2020 | 116,000.00 |
| EDGENUITY INC | EDGENUITY 7/1/2020 6/30/2021 | CHIEF ACADEMIC OFFICE | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 495,492.00 |
| EDUCATION STATION SUMMERVILLE STORE | PUPIL ACTIVITY | GOV JAMES B EDWARDS ELEM | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/25/2020 | 325.69 |
| EDUCATIONAL THEATRE ASSOCIATION | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/20/2020 | 129.00 |
| EDUPORIUM, INC | EDUPORIUM REFERENCE PO# 2002290 | WEST ASHLEY HIGH SCHOOL | - SUPPLIES | 329 - CAREER & TECHNOLOGY ED | 08/27/2020 | 7,141.91 |
| EDWARD G BOYD | CONSULTING SERVICES | COMMUNICATIONS | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 14,352.80 |
| EL DORADO TRADING GROUP, INC. | LGBHS - SCIENTIFIC CALCULATORS | LUCY G BECKHAM HIGH SCHOC | - MOBILE CLA | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 82,342.96 |
| ELIZABETH STRINGER FISCHER | PROFESSIONAL SERVICE | OFFICE OF GENERAL COUNSEL | - LEGAL SVS | 100 - GENERAL OPERATING | 08/20/2020 | 3,768.75 |
| ENCORE TECHNOLOGY GROUP LLC | CAMP ROAD MS- NETWORK | CAMP ROAD MIDDLE SCHOOL | - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 08/06/2020 | 184,609.17 |
| ENCORE TECHNOLOGY GROUP LLC | NCCAS- NETWORK | Cooper River CAS | - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 169,507.30 |
| ENCORE TECHNOLOGY GROUP LLC | CISCO SMARTNET RENEWALS 9/11/2 | IT NETWORK OPERATIONS | - TECH P SVS | 100 - GENERAL OPERATING | 08/20/2020 | 6,087.62 |
| ENCORE TECHNOLOGY GROUP LLC | CISCO SMARTNET RENEWALS 7/1/20 | IT NETWORK OPERATIONS | - TECH P SVS | 100 - GENERAL OPERATING | 08/20/2020 | 18,053.09 |
| ENERGYCAP, INC | BRIDGE VIEW - ENERGY CAP ANNUA | ENERGY SERVICES | - SOFTWARE | 100 - GENERAL OPERATING | 08/27/2020 | 6,497.00 |
| ENVIROSMART INC. | DUNSTON - COVID PARTITION DRY | FACILITY SERVICES | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 5,000.00 |
| ESP ASSOCIATES, INC. | BELLE HALL - HVAC REPLACE CHAP | BELLE HALL ELEMENTARY | - PRO/TECH S | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 3,713.00 |
| ESP ASSOCIATES, INC. | NCH - HVAC REPLACE CHAPT INSPE | NORTH CHARLESTON HIGH | - PRO/TECH S | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 4,910.43 |
| ESTATE OF ROBERT E HAYES | FINAL WAGES | WANDO HIGH SCHOOL | - RET | 100 - GENERAL OPERATING | 08/27/2020 | -751.99 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| ESTATE OF ROBERT E HAYES | FINAL WAGES | WANDO HIGH SCHOOL | - FICA | 100 - GENERAL OPERATING | 08/27/2020 | -518.04 |
| ESTATE OF ROBERT E HAYES | FINAL WAGES | WANDO HIGH SCHOOL | - FICA | 100 - GENERAL OPERATING | 08/27/2020 | -121.15 |
| ESTATE OF ROBERT E HAYES | FINAL WAGES | WANDO HIGH SCHOOL | - TEACH/PROF | 100 - GENERAL OPERATING | 08/27/2020 | 8,355.42 |
| EXTERIOR BUILDING SERVICES LLC | VARIOUS - COVID PARTITIONS CLR | PLANT OPERATIONS | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 42,784.05 |
| EXTERIOR BUILDING SERVICES LLC | ANGEL OAK - MOBILES RELO GC | ANGEL OAK ELEMENTARY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 94,869.15 |
| EXTERIOR BUILDING SERVICES LLC | VARIOUS - COVID PARTITIONS CLR | PLANT OPERATIONS | - SUPPLIES | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/06/2020 | 183,715.95 |
| EXTERIOR BUILDING SERVICES LLC | HURRICANE ISAIAS - BUIST/CPA F | CARPENTRY SHOP | - OTHER SRVS | 100 - GENERAL OPERATING | 08/13/2020 | 14,922.00 |
| EXTERIOR BUILDING SERVICES LLC | VARIOUS - COVID PARTITIONS CLR | PLANT OPERATIONS | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 175,546.80 |
| FAMILY COURT OF CHARLESTON CO | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 08/20/2020 | 1,592.97 |
| FAMILY COURT OF CHARLESTON CO | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 08/20/2020 | 2,466.45 |
| FARRELL BROTHERS | REPAIRS TO BUS 1006C | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/06/2020 | 11,668.90 |
| FEDEX | LEGOS STONO PARK ELEMENTARY | STONO PARK ELEMENTARY | - SUPPLIES | 371 - PALMETTO PRIORITY | 08/13/2020 | 4,126.70 |
| FIRST STUDENT, INC. | WIFI BUSES FOR SUMMER PROGRAM | FEDERAL PROGRAMS OFFICE | - OTH TRANSP | 210 - TITLE IV SSAE | 08/06/2020 | 9,313.50 |
| FOLLETT SCHOOL SOLUTIONS INC | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/04/2020 | 468.50 |
| FOLLETT SCHOOL SOLUTIONS INC | LGBHS - BOOKS & E-LEARNING TOO | LUCY G BECKHAM HIGH SCHOC | - MOBILE CLA | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 6,006.00 |
| FOLLETT SCHOOL SOLUTIONS INC | PUPIL ACTIVITY | DRAYTON HALL ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/13/2020 | 6,126.22 |
| FOLLETT SCHOOL SOLUTIONS INC | LIBRARY BOOKS | MOULTRIE MIDDLE | - LIB BOOKS | 100 - GENERAL OPERATING | 08/20/2020 | 4,230.34 |
| FOLLETT SCHOOL SOLUTIONS INC | LGBHS - BOOKS & E-LEARNING TOO | LUCY G BECKHAM HIGH SCHOC | - MOBILE CLA | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 187,599.50 |
| FORMS & SUPPLY INC | REFERENCE PO# 2004030 | Cooper River CAS | - SUPPLIES | 100 - GENERAL OPERATING | 08/20/2020 | 9,232.71 |
| FORMS & SUPPLY INC | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/26/2020 | 1,253.50 |
| FORMS & SUPPLY INC | eSchoolMall Req: 2091504 | E B ELLINGTON ELEMENTARY | - SUPPLIES | 100 - GENERAL OPERATING | 08/27/2020 | 286.03 |
| FORMS & SUPPLY INC | OFFICE SUPPLIES, GENERAL | East Cooper CAS | - SUPPLIES | 100 - GENERAL OPERATING | 08/27/2020 | 702.60 |
| FORSBERG ENGINEERING & SURVEYING INC | CLARK - FIRE LANE CA | SEPTIMA P CLARK ACADEMY | - OTH PR/TCH | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 2,210.00 |
| FOX MUSIC | MOULTRIE MS - PIANO | MOULTRIE MIDDLE | - EQUIPMENT | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 4,540.61 |
| FRASIER TIRE SERVICE | EMERGENCY TIRE REPAIR/MAINTENA | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/06/2020 | 282.91 |
| FRASIER TIRE SERVICE | EMERGENCY TIRE REPAIR/MAINTENA | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/06/2020 | 1,087.07 |
| FRASIER TIRE SERVICE | EMERGENCY TIRE REPAIR/MAINTENA | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/20/2020 | 380.41 |
| FRASIER TIRE SERVICE | EMERGENCY TIRE REPAIR/MAINTENA | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/20/2020 | 507.91 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| FRASIER TIRE SERVICE | EMERGENCY TIRE REPAIR/MAINTENA | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/20/2020 | 579.26 |
| FRASIER TIRE SERVICE | EMERGENCY TIRE REPAIR/MAINTENA | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/20/2020 | 1,039.51 |
| FRED J. MILLER INC | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 259.00 |
| FREDDIE ANCRUM | PUPIL ACTIVITY | MORNINGSIDE MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/18/2020 | 96.25 |
| FREDDIE ANCRUM | PUPIL ACTIVITY | MORNINGSIDE MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/18/2020 | 361.48 |
| FRONTIER | 864-189-0374-110199-5 | BUS LOTS | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 76.46 |
| FRONTIER | 843-889-1227-112499-5 | BAPTIST HILL HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 189.74 |
| FRONTIER | 864-189-0374-110199-5 | E B ELLINGTON ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 887.23 |
| FRONTIER | 864-189-0374-110199-5 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 15.60 |
| FRONTIER | 864-189-0374-110199-5 | BUS LOTS | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 76.46 |
| FRONTIER | 843-889-1227-112499-5 | BAPTIST HILL HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 189.74 |
| FRONTIER | 864-189-0374-110199-5 | E B ELLINGTON ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 887.23 |
| FRONTLINE TECHNOLOGIES GROUP LLC | PROGRESS MONITORING | SPECIAL EDUCATION DEPARTM | - MGMT SVS | 803 - MEDICAID | 08/27/2020 | 29,371.62 |
| GARRETT ACADEMY OF TECHNOLOGY | STUDENT ACTIVITY REFUND | GARRETT ACADEMY OF TECHN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 1,572.06 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/06/2020 | 167.80 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/06/2020 | 986.66 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/06/2020 | 1,221.04 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/06/2020 | 1,596.51 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/06/2020 | 1,900.00 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/06/2020 | 1,911.34 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/06/2020 | 4,314.45 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/06/2020 | 4,415.91 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/06/2020 | 5,649.23 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/13/2020 | 131.23 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/13/2020 | 696.56 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/13/2020 | 1,101.04 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/13/2020 | 1,959.41 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/13/2020 | 3,805.06 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/13/2020 | 5,875.82 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/13/2020 | 6,861.40 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/13/2020 | 7,291.34 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/13/2020 | 7,886.92 |
| GENERAL DIESEL | REFERENCE PO# 2000136 | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/20/2020 | 6,132.72 |
| GENERAL DIESEL | REFERENCE PO# 2000136 | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/20/2020 | 6,519.67 |
| GENERAL DIESEL | REFERENCE PO# 2000136 | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/20/2020 | 7,481.60 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 167.80 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 412.09 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 451.00 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 488.27 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 540.84 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 646.05 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 838.97 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 1,469.19 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 1,856.09 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 1,900.00 |
| GENERAL DIESEL | REPAIRS/MAINTENANCE FOR ACTIVI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 3,707.04 |
| GEORGETOWN SCHOOL DISTRICT | PROVISO FY 2020-21 | SPECIAL EDUCATION DEPARTM | - TRANSIT | 100 - GENERAL OPERATING | 08/20/2020 | 2,245.98 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/17/2020 | 112.14 |
| EMPLOYEE REIMBURSEMENT | MILEAGE STIPEND | SUPERINTENDENT'S OFFICE | - CAR ALLOW | 100 - GENERAL OPERATING | 08/27/2020 | 1,000.00 |
| GLOBAL ACCESS MEDICAL, LLC | VARIOUS - COVID HALO MIST FOR | PLANT OPERATIONS | - SUPPLIES | 100 - GENERAL OPERATING | 08/06/2020 | 160,121.00 |
| GLOBAL ACCESS MEDICAL, LLC | VARIOUS - COVID HALO SPRAYERS | PLANT OPERATIONS | - EQUIPMENT | 100 - GENERAL OPERATING | 08/13/2020 | 345,012.25 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | JAMES ISLAND ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/26/2020 | 122.09 |
| GOODWIN ELEMENTARY | STUDENT ACTIVITY REFUND | MALCOLM C HURSEY ELEMENT | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 440.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 45.88 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 45.88 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | ADMIN BLDG (75 CALHOUN ST.) | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |

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| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | LAING MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | CARIO MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | WANDO HIGH SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | NORTH CHARLESTON ELEMEN | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | MALCOLM C HURSEY ELEMENT | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | W B GOODWIN ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | MIDLAND PARK PRIMARY SCHC | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | PEPPERHILL ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | MORNINGSIDE MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | MILITARY MAGNET ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | NORTH CHARLESTON HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | DANIEL JENKINS ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | LIBERTY HILL ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | W J FRASER ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | JULIAN MITCHELL ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | ANGEL OAK ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | EDITH FRIERSON ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | ADMIN BLDG (75 CALHOUN ST.) | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | LAING MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | CARIO MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | WANDO HIGH SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | NORTH CHARLESTON ELEMEN | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | MALCOLM C HURSEY ELEMENT | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | W B GOODWIN ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | MIDLAND PARK PRIMARY SCHC | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | PEPPERHILL ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | MORNINGSIDE MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | MILITARY MAGNET ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | NORTH CHARLESTON HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | DANIEL JENKINS ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | LIBERTY HILL ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | W J FRASER ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | JULIAN MITCHELL ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | ANGEL OAK ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | EDITH FRIERSON ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | PINEHURST ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.29 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | MARY FORD EARLY LRN & FAM | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.29 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | MT ZION ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.29 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | PINEHURST ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.29 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | MARY FORD EARLY LRN & FAM | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.29 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | MT ZION ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 52.30 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | NORTH CHAS CREATIVE ARTS E | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 87.26 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | NORTH CHAS CREATIVE ARTS E | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 87.26 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | CHICORA ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 95.56 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | GARRETT ACADEMY OF TECHN | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 95.56 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | CHAS MATH & SCIENCE CHART | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 95.56 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | CHICORA ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 95.56 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | GARRETT ACADEMY OF TECHN | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 95.56 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | CHAS MATH & SCIENCE CHART | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 95.56 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | ADMIN BLDG (75 CALHOUN ST.) | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 100.06 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | BELLE HALL ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 100.06 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | CHARLES PINCKNEY ELEMENT | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 100.06 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | GOV JAMES B EDWARDS ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 100.06 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | M McNAIR BUILDING | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 100.06 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | NORTHWOODS MIDDLE SCHOC | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 100.06 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | MONTESSORI COMMUNITY SCH | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 100.06 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | CHARLESTON PROGRESSIVE S - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 100.06 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | MEMMINGER ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 100.06 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | JAMES SIMONS ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 100.06 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 100.06 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | BELLE HALL ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 100.06 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | CHARLES PINCKNEY ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 100.06 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | GOV JAMES B EDWARDS ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 100.06 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | MENAIR BUILDING - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 100.06 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | NORTHWOODS MIDDLE SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 100.06 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | MONTESSORI COMMUNITY SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 100.06 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | CHARLESTON PROGRESSIVE S - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 100.06 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | MEMMINGER ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 100.06 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | JAMES SIMONS ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 100.06 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | LIBERTY HILL ACADEMY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 100.07 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | LIBERTY HILL ACADEMY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 100.07 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | HUNLEY PARK ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 104.56 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | CE WILLIAMS - NORTH (6TH) - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 104.56 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | HUNLEY PARK ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 104.56 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | CE WILLIAMS - NORTH (6TH) - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 104.56 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | E B ELLINGTON ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 133.26 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | E B ELLINGTON ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 133.26 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | CAMP ROAD MIDDLE SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 143.34 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | MEETING STREET ACD@BRENT - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 143.34 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | WEST ASHLEY HIGH SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 143.34 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | CAMP ROAD MIDDLE SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 143.34 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | MEETING STREET ACD@BRENT - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 143.34 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | WEST ASHLEY HIGH SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 143.34 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | WANDO HIGH SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 147.84 |

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| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | HARBOR VIEW ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 147.84 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | WANDO HIGH SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 147.84 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | HARBOR VIEW ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 147.84 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | E B ELLINGTON ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 156.94 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | E B ELLINGTON ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 156.94 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | JAMES ISLAND ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 195.62 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | DRAYTON HALL ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 195.62 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | JAMES ISLAND ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 195.62 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | DRAYTON HALL ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 195.62 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | BUS LOTS - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 199.87 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | BUS LOTS - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 199.88 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | LAUREL HILL PRIMARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 200.12 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | LAUREL HILL PRIMARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 200.13 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | ST JOHN'S HIGH - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 204.62 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | ST JOHN'S HIGH - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 204.62 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | R D SCHRODER MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 222.10 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | R D SCHRODER MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 222.10 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | STILES POINT ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 238.90 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | ZUCKER MIDDLE SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 238.90 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | STILES POINT ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 238.90 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | ZUCKER MIDDLE SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 238.90 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | MT PLEASANT ACADEMY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 243.40 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 243.40 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | STILES POINT ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 243.40 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | R B STALL HIGH - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 243.40 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | SANDERS-CLYDE ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 243.40 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | HAUT GAP MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 243.40 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | MT PLEASANT ACADEMY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 243.40 |

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| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | SULLIVAN'S ISLAND ELEMENTA - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 243.40 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | CARIO MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 243.40 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | WANDO HIGH SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 243.40 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | LAMBS ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 243.40 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | R B STALL HIGH - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 243.40 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | SANDERS-CLYDE ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 243.40 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | HAUT GAP MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 243.40 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | LAMBS ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 243.41 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | CARIO MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 243.47 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | CHARLES PINCKNEY ELEMENT/ - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 245.66 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | CHARLES PINCKNEY ELEMENT/ - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 245.66 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | MARY FORD EARLY LRN & FAM - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 250.16 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | MARY FORD EARLY LRN & FAM - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 250.16 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | ST JAMES-SANTEE ELEMENTAF - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 251.97 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | ST JAMES-SANTEE ELEMENTAF - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 251.97 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | C C BLANEY ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 261.00 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | C C BLANEY ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 261.00 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | DISTRICT 2 STADIUM - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 278.28 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | DISTRICT 2 STADIUM - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 278.29 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | SEPTIMA P CLARK ACADEMY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 286.68 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | MAMIE P WHITESIDES ELEMEN' - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 286.68 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | SEPTIMA P CLARK ACADEMY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 286.68 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | MAMIE P WHITESIDES ELEMEN' - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 286.69 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | OAKLAND ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 291.18 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | NORTH CHARLESTON HIGH - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 291.18 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | OAKLAND ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 291.18 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | NORTH CHARLESTON HIGH - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 291.19 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | MOULTRIE MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 291.21 |

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| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | CE WILLIAMS - SOUTH (7TH 8TH - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 295.68 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | CE WILLIAMS - SOUTH (7TH 8TH - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 295.68 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | ASHLEY RIVER ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 300.18 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | ASHLEY RIVER ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 300.18 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | MIDDLE SCHOOL LEARNING CC - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 304.88 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | MIDDLE SCHOOL LEARNING CC - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 340.83 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | CARIO MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 368.49 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | ST JOHN'S HIGH - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 368.49 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | CARIO MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 368.49 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | ST JOHN'S HIGH - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 368.49 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | BAPTIST HILL HIGH - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 404.81 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | BAPTIST HILL HIGH - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 404.83 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | MINNIE HUGHES ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 428.21 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | MINNIE HUGHES ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 446.19 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 491.32 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 491.32 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | PINEHURST ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 495.82 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | PINEHURST ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 495.82 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 556.95 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 558.96 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | C C BLANEY ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 563.21 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | C C BLANEY ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 563.21 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | MOULTRIE MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 576.20 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | MORNINGSIDE MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 614.16 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | MORNINGSIDE MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 614.16 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | DANIEL JENKINS ACADEMY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 614.42 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | DANIEL JENKINS ACADEMY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 614.45 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | BURKE HIGH - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 630.14 |

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| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | BURKE HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 630.15 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | JANE EDWARDS ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 683.57 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | JANE EDWARDS ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 683.58 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | CHAS COUNTY SCHOOL OF THI | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 816.76 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | CHAS COUNTY SCHOOL OF THI | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 816.76 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | EDITH FRIERSON ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 1,012.16 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | EDITH FRIERSON ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 1,012.17 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | MIDLAND PARK PRIMARY SCHC | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 1,138.69 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | PEPPERHILL ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 1,138.69 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | MIDLAND PARK PRIMARY SCHC | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 1,138.69 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | JANE EDWARDS ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 1,142.86 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | JANE EDWARDS ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 1,142.93 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | JULIAN MITCHELL ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 1,265.21 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | JULIAN MITCHELL ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 1,265.22 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | PEPPERHILL ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 1,438.57 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | NORTH CHARLESTON ELEMEN | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 1,518.25 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | W B GOODWIN ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 1,518.25 |
| GRANITE TELECOMMUNICATIONS, LLC | 492965600 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 1,776.87 |
| GRANITE TELECOMMUNICATIONS, LLC | 490293211 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 1,776.88 |
| GRAVES & GRAVES ENTERPRISES INC. | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/31/2020 | 94.16 |
| GRAVES & GRAVES ENTERPRISES INC. | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/31/2020 | 206.56 |
| GRAVES & GRAVES ENTERPRISES INC. | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/31/2020 | 276.04 |
| GRAYBAR ELECTRIC COMPANY | OAKLAND - RELAMP PARKING LOT | OAKLAND ELEMENTARY | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 5,035.80 |
| GRAYBAR ELECTRIC COMPANY | ZUCKER - RELAMP PARKING LOT | ZUCKER MIDDLE SCHOOL | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 9,201.78 |
| GRAYBAR ELECTRIC COMPANY | SOA - RELAMP | CHAS COUNTY SCHOOL OF THI | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 10,781.19 |
| GRAYBAR ELECTRIC COMPANY | SOA - RELAMP | ACADEMIC MAGNET HIGH SCHC | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 10,781.19 |
| GRAYBAR ELECTRIC COMPANY | CE WILLIAMS-NETWORK | CE WILLIAMS - SOUTH (7TH 8TH | - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 1,955.00 |
| GRAYBAR ELECTRIC COMPANY | CAMP ROAD MS-NETWORK | CAMP ROAD MIDDLE SCHOOL | - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 2,185.00 |

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| GRAYBAR ELECTRIC COMPANY | NCCAS ADDITIONAL TR NETWORK | Cooper River CAS | - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 3,523.66 |
| GRAYBAR ELECTRIC COMPANY | STOCK - UPS | IT NETWORK OPERATIONS | - TECH SUPPL | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 4,573.96 |
| GRAYBAR ELECTRIC COMPANY | NC CAS-NETWORK | Cooper River CAS | - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 24,911.83 |
| GRAYBAR ELECTRIC COMPANY | CAMP ROAD MS-NETWORK | CAMP ROAD MIDDLE SCHOOL | - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 26,936.86 |
| GREAT LAKES PETROLEUM COMPANY | BRIDGE VIEW GAS FOR FLEET | ENERGY/ENVIRONMENTAL | - GASOLINE | 100 - GENERAL OPERATING | 08/13/2020 | 3,531.05 |
| GREAT LAKES PETROLEUM COMPANY | BRIDGE VIEW GAS FOR FLEET | ENERGY/ENVIRONMENTAL | - GASOLINE | 100 - GENERAL OPERATING | 08/13/2020 | 9,292.80 |
| GREAT LAKES PETROLEUM COMPANY | BRIDGE VIEW GAS FOR FLEET | ENERGY/ENVIRONMENTAL | - GASOLINE | 100 - GENERAL OPERATING | 08/27/2020 | 2,857.64 |
| GREAT LAKES PETROLEUM COMPANY | BRIDGE VIEW GAS FOR FLEET | ENERGY/ENVIRONMENTAL | - GASOLINE | 100 - GENERAL OPERATING | 08/27/2020 | 9,690.36 |
| GREAT-WEST RETIREMENT SERVICES | DIV. CODE #1059 | | - DEFERRED C | 100 - GENERAL OPERATING | 08/14/2020 | 46,363.27 |
| GREAT-WEST RETIREMENT SERVICES | DIV. CODE#1059 | | - DEFERRED C | 100 - GENERAL OPERATING | 08/27/2020 | 48,311.03 |
| GREENVILLE COUNTY SCHOOL DISTRICT | PROVISO FY 2020-21 | SPECIAL EDUCATION DEPARTM | - TRANSIT | 100 - GENERAL OPERATING | 08/20/2020 | 4,405.31 |
| GREG MATHIS CHARTER SCHOOL | FY 2021 CHARTER SCHOOL PAYMENT | GREG MATHIS CHARTER | - TRANSIT | 100 - GENERAL OPERATING | 08/27/2020 | 74,010.87 |
| GRENVILLE HENRY WINTHROP | SULLIVANS IS - TREE SERVICES | SULLIVAN'S ISLAND ELEMENTAI | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/13/2020 | 7,880.00 |
| GRENVILLE HENRY WINTHROP | MEMMINGER - TREE SERVICES | MEMMINGER ELEMENTARY | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/13/2020 | 9,792.25 |
| GRENVILLE HENRY WINTHROP | CAROLINA PARK - TREE SERVICES | CAROLINA PARK ES | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/20/2020 | 5,258.25 |
| GRENVILLE HENRY WINTHROP | LGBHS - TREE PRUNING STUMP GR | LUCY G BECKHAM HIGH SCHOC | - CONST SVS | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 5,975.00 |
| GRENVILLE HENRY WINTHROP | JB EDWARDS - TREE SERVICES | GOV JAMES B EDWARDS ELEM | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 11,575.00 |
| GRENVILLE HENRY WINTHROP | MINNIE HUGHES - TREE SERVICES | MINNIE HUGHES ELEMENTARY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 8,850.00 |
| HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R | PROFESSIONAL SERVICES | OFFICE OF GENERAL COUNSEL | - LEGAL SVS | 100 - GENERAL OPERATING | 08/20/2020 | 16,383.75 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/26/2020 | 361.59 |
| HANOVER RESEARCH COUNCIL | HANOVER RESEARCH SERVICES FOR | ASSESSMENT & EVALUATION | - STAT SVS | 100 - GENERAL OPERATING | 08/20/2020 | 50,000.00 |
| HARBOR VIEW ELEMENTARY | STUDENT ACTIVITY REFUND | HARBOR VIEW ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 105.22 |
| HEALY AWARDS INC | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/11/2020 | 227.23 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/18/2020 | 147.09 |
| HENRY SCHEIN INC | HOSPITAL, NURSING HOME OR RESI | SPECIAL EDUCATION DEPARTM | - SUPPLIES | 203 - IDEA | 08/13/2020 | 347.50 |
| HENRY SCHEIN INC | 100813 HI LOW ELECTRIC CHANGIN | SPECIAL EDUCATION DEPARTM | - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | 6,299.76 |
| HENRY SCHEIN INC | LGBHS - SPORTS MEDICINE MATERI | LUCY G BECKHAM HIGH SCHOC | - MOBILE CLA | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 136.90 |
| HENRY SCHEIN INC | LGBHS - SPORTS MEDICINE MATERI | LUCY G BECKHAM HIGH SCHOC | - MOBILE CLA | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 298.33 |

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| HENRY SCHEIN INC | LGBHS - SPORTS MEDICINE MATERI | LUCY G BECKHAM HIGH SCHOC - MOBILE CLA | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 893.94 |
| HENRY SCHEIN INC | LGBHS - SPORTS MEDICINE MATERI | LUCY G BECKHAM HIGH SCHOC - MOBILE CLA | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 3,040.45 |
| HENRY SCHEIN INC | REF. PO 2002819 | ST JOHN'S HIGH - SUPPLIES | 100 - GENERAL OPERATING | 08/27/2020 | 163.50 |
| HERALD OFFICE SYSTEMS | ANGEL OAK ES - 1ST AND 2ND GRA | ANGEL OAK ELEMENTARY - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 52,459.36 |
| HERALD OFFICE SYSTEMS | CAROLINA PARK ES - ADDITIONAL | CAROLINA PARK ES - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 97,044.05 |
| HERALD OFFICE SYSTEMS | ANGEL OAK ES - FURNITURE FOR 3 | ANGEL OAK ELEMENTARY - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 4,044.45 |
| HERALD OFFICE SYSTEMS | AC CORCORAN - 2 TEACHERS DESKS | A C CORCORAN ELEMENTARY - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 4,485.45 |
| HERALD OFFICE SYSTEMS | CE WILLIAMS - FF&E METAL SHELV | CE WILLIAMS - SOUTH (7TH 8TH - EQUIPMENT | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 6,459.38 |
| HERALD OFFICE SYSTEMS | LGBHS - FF&E | LUCY G BECKHAM HIGH SCHOC - EQUIPMENT | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 418,369.47 |
| HERALD OFFICE SYSTEMS | BAPTIST HILL - NURSES CLINIC | BAPTIST HILL HIGH - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 13,031.72 |
| HERALD OFFICE SYSTEMS | CE WILLIAMS - FF&E | CE WILLIAMS - SOUTH (7TH 8TH - EQUIPMENT | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 380,104.25 |
| HERALD OFFICE SYSTEMS | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/26/2020 | 1,825.75 |
| HERALD OFFICE SYSTEMS | ANGEL OAK ES - FURNITURE FOR 3 | ANGEL OAK ELEMENTARY - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 2,110.24 |
| HERCULES ACHIEVEMENT INC | PUPIL ACTIVITY | GARRETT ACADEMY OF TECHN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/05/2020 | 572.25 |
| HERCULES ACHIEVEMENT INC | PUPIL ACTIVITY | DRAYTON HALL ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 3,541.31 |
| HM NORTHCUTT CORP | DISTRICT WIDE MONTHLY MAINT ON | ENERGY/ENVIRONMENTAL - RPRS/MAINT | 100 - GENERAL OPERATING | 08/20/2020 | 6,202.00 |
| HONEYBAKED HAM COMPANY | PUPIL ACTIVITY | DRAYTON HALL ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/12/2020 | 200.00 |
| HONEYBAKED HAM COMPANY | PUPIL ACTIVITY | DRAYTON HALL ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/12/2020 | 206.50 |
| HONEYBAKED HAM COMPANY | PUPIL ACTIVITY | DRAYTON HALL ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/12/2020 | 225.50 |
| HOOVE GROUP | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCHK - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/12/2020 | 4,775.29 |
| HOOVE GROUP | PUPIL ACTIVITY | E B ELLINGTON ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/17/2020 | 457.53 |
| HOOVE GROUP | PUPIL ACTIVITY | MT PLEASANT ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/20/2020 | 3,650.76 |
| HOOVE GROUP | STALL T SHIRTS | R B STALL HIGH - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 392.40 |
| HOUGHTON MIFFLIN | MATH 180 July 1, 2020- July 1 | CHIEF ACADEMIC OFFICE - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 7,458.75 |
| HOUGHTON MIFFLIN | READ 180 July 1, 2020 - July 1 | CHIEF ACADEMIC OFFICE - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 26,917.80 |
| HUGER CONSTRUCTION CO INC | HUNLEY PARK - STRM WTR RPR APR | HUNLEY PARK ELEMENTARY - RPRS/MAINT | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 3,534.00 |
| HUGER CONSTRUCTION CO INC | CORCORAN - STORMWATER REPAIRS | A C CORCORAN ELEMENTARY - RPRS/MAINT | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 13,584.00 |
| HUGER CONSTRUCTION CO INC | MEETING STREET - NEW CONCRETE | MEETING STREET ACD@BRENT - RPRS/MAINT | 100 - GENERAL OPERATING | 08/20/2020 | 6,922.00 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
|--------------------------------------|--------------------------------|---------------------------|--------------|-------------------------------------|------------|----------------|
| HURSEY ELEMENTARY | STUDENT ACTIVITY REFUND | MALCOLM C HURSEY ELEMENT | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 1,311.38 |
| ID SHOP | RED TAGGED BADGES FOR CD/KINDE | VARIOUS SCHOOLS | - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | 1,184.68 |
| IDENTITY AUTOMATION, LP | ENBOARD RENEWAL 08/01/20-07/31 | IT NETWORK OPERATIONS | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 69,369.00 |
| INSIGHT GROUP, LLC | WA HEAD START - RESTROOM CHAPT | WA HEAD START | - PRO/TECH S | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 170.00 |
| INTERLINE BRANDS, INC | WAREHOUSE COVID-19 SUPPLIES | | - INV STO RE | 499 - WAREHOUSE | 08/20/2020 | 6,829.89 |
| INTERNAL REVENUE SERVICE | FEDERAL TAX WITHHOLDING | | - FED WITH | 100 - GENERAL OPERATING | 08/03/2020 | 952,506.63 |
| INTERNAL REVENUE SERVICE | FEDERAL TAX WITHHOLDING | | - SS WITHLDG | 100 - GENERAL OPERATING | 08/03/2020 | 1,862,160.09 |
| INTERNAL REVENUE SERVICE | FEDERAL TAX WITHHOLDING | | - SS WITHLDG | 100 - GENERAL OPERATING | 08/06/2020 | 3,045.13 |
| INTERNAL REVENUE SERVICE | FEDERAL TAX WITHHOLDING | | - FED WITH | 100 - GENERAL OPERATING | 08/06/2020 | 3,984.55 |
| INTERNAL REVENUE SERVICE | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 08/20/2020 | 100.00 |
| INTERNAL REVENUE SERVICE | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 08/20/2020 | 512.92 |
| IRS SERVICE CENTER | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 08/20/2020 | 1,832.42 |
| ISSAC S. LEGARE ESTATE | FINAL WAGES | ST JOHN'S HIGH | - RET | 100 - GENERAL OPERATING | 08/27/2020 | -616.22 |
| ISSAC S. LEGARE ESTATE | FINAL WAGES | ST JOHN'S HIGH | - FICA | 100 - GENERAL OPERATING | 08/27/2020 | -424.51 |
| ISSAC S. LEGARE ESTATE | FINAL WAGES | ST JOHN'S HIGH | - FICA | 100 - GENERAL OPERATING | 08/27/2020 | -99.28 |
| ISSAC S. LEGARE ESTATE | FINAL WAGES | ST JOHN'S HIGH | - SUPPLEMENT | 100 - GENERAL OPERATING | 08/27/2020 | 100.00 |
| ISSAC S. LEGARE ESTATE | FINAL WAGES | ST JOHN'S HIGH | - TEACH/PROF | 100 - GENERAL OPERATING | 08/27/2020 | 6,746.87 |
| J.E. DUNN CONSTRUCTION COMPANY | DISTRICT 4 STADIUM - GMP #1 DU | VARIOUS SCHOOLS | - CONST SVS | 585 - ONE CENT SALES TAX EXTENSION | 08/06/2020 | 1,872,512.00 |
| JAMES B EDWARDS ELEMENTARY | STUDENT ACTIVITY REFUND | GOV JAMES B EDWARDS ELEM | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 214.63 |
| JAMES H. RICE | DISTRICTWIDE - FUEL PUMP REPAI | MAINTENANCE PROGRAM | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/13/2020 | 357.15 |
| JAMES H. RICE | DISTRICTWIDE - FUEL PUMP REPAI | MAINTENANCE PROGRAM | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 139.99 |
| JAMES ISLAND HIGH CHARTER SCHOOL | AFJROTC-JUNE | JAMES ISLAND CHARTER HIGH | - TRANSIT | 299 - ROTC | 08/13/2020 | 3,275.49 |
| JAMES ISLAND HIGH CHARTER SCHOOL | FY 2021 CHARTER SCHOOL PAYMENT | JAMES ISLAND CHARTER HIGH | - TRANSIT | 100 - GENERAL OPERATING | 08/27/2020 | 1,415,861.16 |
| JAMES ISLAND PUBLIC SERVICE DISTRICT | 33704000970 | JAMES ISLAND MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 128.86 |
| JAMES ISLAND PUBLIC SERVICE DISTRICT | 3340700470 | JAMES ISLAND ELEMENTARY | - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 527.01 |
| JAMES M WYMAN | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 08/06/2020 | 825.00 |
| JAMES M WYMAN | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 08/06/2020 | 3,427.50 |
| JAMES M WYMAN | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 08/20/2020 | 825.00 |

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| JAMES M WYMAN | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 08/20/2020 | 2,477.50 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | NORTHWOODS MIDDLE SCHOC | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/24/2020 | 400.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | LAMBS ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/14/2020 | 343.04 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MATILDA F DUNSTON ELEMENT | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/14/2020 | 163.95 |
| JASON'S DELI | PUPIL ACTIVITY | BUIST ACADEMY ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/06/2020 | 388.92 |
| EMPLOYEE REIMBURSEMENT | SNACKS AND LUNCH FOR MULTIPLE DAYS | NORTH CHARLESTON HIGH | - FOOD/CATER | 844 - MISC DONATIONS | 08/06/2020 | 140.36 |
| JENNIE MOORE ELEMENTARY | STUDENT ACTIVITY REFUND | JENNIE MOORE ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 444.31 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 453.90 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CHARLES PINCKNEY ELEMENT | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 216.13 |
| JERRY ZUCKER MIDDLE SCHOOL | STUDENT ACTIVITY REFUND | ZUCKER MIDDLE SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 4,898.36 |
| JESSICA BERRY | EDUCATIONAL/TRAINING SERVICES | PROFESSIONAL DEVELOPMENT | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY | 08/27/2020 | 1,800.00 |
| JFW CONSULTING LLC | EDUCATIONAL/TRAINING SERVICES | PROFESSIONAL DEVELOPMENT | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY | 08/27/2020 | 40,000.00 |
| JIGSAW LEARNING LLC | PO1903258 | SPECIAL EDUCATION DEPARTM | - SOFTWARE | 203 - IDEA | 08/13/2020 | 1,040.69 |
| JIGSAW LEARNING LLC | TEACHTOWN LICENSES YR 3 OF 3 | CHIEF ACADEMIC OFFICE | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 40,037.00 |
| JOHN CICCARELLI ARCHITECT LLC | MARY FORD - CONVS CA FEES | MARY FORD EARLY LRN & FAM | - OTH PR/TCH | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 18,900.00 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | DISTRICT 4 CONSTITUENT OFFI | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 677.19 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | SIMMONS-PINCKNEY MIDDLE | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 703.27 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | ST ANDREWS MIDDLE | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 1,810.06 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | JULIAN MITCHELL ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 2,200.64 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | W J FRASER ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 2,391.14 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | MCCLELLANVILLE MIDDLE | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 2,436.79 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | DANIEL JENKINS ACADEMY | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 2,872.50 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | MT ZION ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 2,935.57 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | MATILDA F DUNSTON ELEMENT | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 2,978.06 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | NORTHWOODS MIDDLE SCHOC | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 2,978.61 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | WA HEAD START | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 3,000.00 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | LAMBS ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 3,015.91 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | EDITH FRIERSON ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 3,138.17 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | W B GOODWIN ELEMENTARY - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 3,149.50 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | LAUREL HILL PRIMARY - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 3,203.40 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | ANGEL OAK ELEMENTARY - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 3,291.44 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | MCNAIR BUILDING - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 3,360.80 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | LIBERTY HILL ACADEMY - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 3,415.20 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | A C CORCORAN ELEMENTARY - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 3,479.84 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | BELLE HALL ELEMENTARY - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 3,480.31 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | GARRETT ACADEMY OF TECHN - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 3,506.41 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | CE WILLIAMS - SOUTH (7TH 8TH) - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 3,699.68 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | C C BLANEY ELEMENTARY - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 3,738.23 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | PINEHURST ELEMENTARY - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 3,966.25 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | MINNIE HUGHES ELEMENTARY - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 3,983.95 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | E B ELLINGTON ELEMENTARY - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 3,996.60 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | SEPTIMA P CLARK ACADEMY - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 4,028.17 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | MALCOLM C HURSEY ELEMENT - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 4,041.78 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | DRAYTON HALL ELEMENTARY - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 4,085.65 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | LINCOLN HIGH - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 4,300.26 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | JAMES ISLAND ELEMENTARY - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 4,345.92 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | MIDLAND PARK PRIMARY SCHC - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 4,372.17 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | DISTRICT 2 STADIUM - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 4,472.15 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | MARY FORD EARLY LRN & FAM - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 4,575.60 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | OLD WHITESIDES SITE - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 4,610.55 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | STILES POINT ELEMENTARY - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 4,710.11 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | R D SCHRODER MIDDLE - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 4,712.88 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | CE WILLIAMS - NORTH (6TH) - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 4,736.92 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | MORNINGSIDE MIDDLE - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 4,769.53 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | HUNLEY PARK ELEMENTARY - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 5,210.74 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | JANE EDWARDS ELEMENTARY - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 5,280.94 |

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| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | BURKE HIGH | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 5,287.87 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | SANDERS-CLYDE ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 5,406.00 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | MT PLEASANT ACADEMY | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 5,526.60 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | ST JAMES-SANTEE ELEMENTAF | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 5,543.74 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | MOULTRIE MIDDLE | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 5,802.00 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | GOV JAMES B EDWARDS ELEM | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 5,812.28 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | NORTH CHARLESTON ELEMEN | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 5,812.86 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | MAMIE P WHITESIDES ELEMEN | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 6,041.40 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | HAUT GAP MIDDLE | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 6,210.59 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | JAMES ISLAND MIDDLE | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 6,586.11 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | ADMIN BLDG (75 CALHOUN ST.) | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 6,819.49 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | OAKLAND ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 7,027.71 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | ZUCKER MIDDLE SCHOOL | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 7,098.00 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | BAPTIST HILL HIGH | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 7,151.06 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | LADSON ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 7,366.32 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | CHARLESTON PROGRESSIVE S | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 7,908.00 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | MEETING STREET ACD@BREN | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 7,968.00 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | CARIO MIDDLE | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 8,032.26 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | R B STALL HIGH | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 8,140.20 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | MILITARY MAGNET ACADEMY | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 8,260.23 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | DEER PARK MIDDLE SCHOOL | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 8,527.73 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | MONTESSORI COMMUNITY SCH | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 8,610.61 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | ASHLEY RIVER ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 8,686.92 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | JAMES SIMONS ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 9,240.00 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | ST JOHN'S HIGH | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 9,282.33 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | NORTH CHAS CREATIVE ARTS E | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 9,504.00 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | MURRAY-LASAIN ELEMENAR | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 9,648.00 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | BRIDGE VIEW DRIVE | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 9,890.85 |

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| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | HARBOR VIEW ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 10,644.00 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | NORTH CHARLESTON HIGH | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 10,946.29 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | East Cooper CAS | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 10,956.00 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | MEETING ST. ELEM. AT BURNS | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 11,003.86 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | SULLIVAN'S ISLAND ELEMENTAI | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 11,160.00 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | CHAS MATH & SCIENCE CHART | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 11,262.97 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | BUIST ACADEMY ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 11,316.00 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | STONO PARK ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 11,763.56 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | MEMMINGER ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 11,772.00 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | LAING MIDDLE | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 12,000.00 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | ORANGE GROVE CHARTER ELM | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 12,193.80 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | JENNIE MOORE ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 12,684.00 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | ST ANDREWS ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 12,696.00 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | CHAS COUNTY SCHOOL OF THI | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 12,918.00 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | CHARLES PINCKNEY ELEMENT/ | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 13,277.01 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | CHICORA ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 13,908.00 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | WANDO HIGH SCHOOL | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 14,904.16 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | PEPPERHILL ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 14,940.00 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | WEST ASHLEY HIGH SCHOOL | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 16,167.38 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | CAROLINA PARK ES | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 16,238.52 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | SPRINGFIELD ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 24,918.10 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | BUS LOTS | - PRO/TECH S | 100 - GENERAL OPERATING | 08/13/2020 | 858.55 |
| JOHNSON CONTROLS | BURNS ES - FA EMERGENCY RADIO | E A BURNS ELEMENTARY | - CONST SVS | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 1,701.63 |
| JOHNSON CONTROLS | VARIOUS - MONITORING/FIRE/BURG | LUCY G BECKHAM HIGH SCHOC | - PRO/TECH S | 100 - GENERAL OPERATING | 08/27/2020 | 3,360.51 |
| JOHNSTONE SUPPLY | NORTHWOODS - HVAC HEAT PUMP | NORTHWOODS MIDDLE SCHOC | - EQUIPMENT | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 3,172.23 |
| JOHNSTONE SUPPLY | STALL - COOLING TOWER PARTS | R B STALL HIGH | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 4,575.71 |
| JOHNSTONE SUPPLY | BURKE HS - ICE MACHINE | BURKE HIGH | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 7,880.85 |
| JONES SCHOOL SUPPLY | PUPIL ACTIVITY | E B ELLINGTON ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/13/2020 | 362.16 |

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| JOSTENS | PUPIL ACTIVITY | NORTH CHAS CREATIVE ARTS E - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 1,170.91 |
| JOSTENS | PUPIL ACTIVITY | EARLY COLLEGE HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/26/2020 | 892.82 |
| JOSTENS | YEARBOOKS FOR SJHS | ST JOHN'S HIGH - SUPPLIES | 100 - GENERAL OPERATING | 08/27/2020 | 5,227.70 |
| JOURNEY EDUCATION | ADOBE CREATIVE CLOUD 08/14/20- | CHIEF INFORMATION OFFICE - SOFTWARE | 100 - GENERAL OPERATING | 08/06/2020 | 1,625.00 |
| JUNIOR LIBRARY GUILD | PUPIL ACTIVITY | STILES POINT ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/17/2020 | 126.45 |
| JW SHIRTWORKS | PUPIL ACTIVITY | SPRINGFIELD ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/05/2020 | 751.84 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MT PLEASANT ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/12/2020 | 279.83 |
| KAJEET, INC. | WI-FI - K-12 MOBILE BUS INTER | VARIOUS SCHOOLS - TECH P SVS | 100 - GENERAL OPERATING | 08/27/2020 | 3,076.41 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/04/2020 | 114.41 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/06/2020 | 139.86 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/26/2020 | 149.00 |
| KELLY SERVICES | FOOD SERVICE SUBS | W B GOODWIN ELEMENTARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 161.84 |
| KELLY SERVICES | FOOD SERVICE SUBS | HAUT GAP MIDDLE - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 204.00 |
| KELLY SERVICES | FOOD SERVICE SUBS | W B GOODWIN ELEMENTARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 08/13/2020 | 161.84 |
| KELLY SERVICES | FOOD SERVICE SUBS | HAUT GAP MIDDLE - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 08/13/2020 | 204.00 |
| KELLY SERVICES | SUBS | HUMAN RESOURCES - SUB OUTSRC | 100 - GENERAL OPERATING | 08/13/2020 | 935.55 |
| KELLY SERVICES | KELLY SERVICES | HUMAN RESOURCES - SUB OUTSRC | 100 - GENERAL OPERATING | 08/27/2020 | 41.58 |
| KELLY SERVICES | KELLY SERVICES | HUMAN RESOURCES - SUB OUTSRC | 100 - GENERAL OPERATING | 08/27/2020 | 83.16 |
| KELLY SERVICES | KELLY SERVICES | HUMAN RESOURCES - SUB OUTSRC | 100 - GENERAL OPERATING | 08/27/2020 | 124.74 |
| KELLY SERVICES | KELLY SERVICES | PEPPERHILL ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 08/27/2020 | 130.00 |
| KELLY SERVICES | KELLY SERVICES | R B STALL HIGH - SUB OUTSRC | 100 - GENERAL OPERATING | 08/27/2020 | 145.60 |
| KELLY SERVICES | KELLY SERVICES | HUMAN RESOURCES - SUB OUTSRC | 100 - GENERAL OPERATING | 08/27/2020 | 166.32 |
| KELLY SERVICES | KELLY SERVICES | LAMBS ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 08/27/2020 | 201.50 |
| KELLY SERVICES | KELLY SERVICES | HUMAN RESOURCES - SUB OUTSRC | 100 - GENERAL OPERATING | 08/27/2020 | 332.64 |
| KELLY SERVICES | KELLY SERVICES | HUMAN RESOURCES - SUB OUTSRC | 100 - GENERAL OPERATING | 08/27/2020 | 360.08 |
| KELLY SERVICES | KELLY SERVICES | MALCOLM C HURSEY ELEMENT - SUB OUTSRC | 100 - GENERAL OPERATING | 08/27/2020 | 403.00 |
| KELLY SERVICES | KELLY SERVICES | ANGEL OAK ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 08/27/2020 | 416.00 |
| KELLY SERVICES | KELLY SERVICES | LAING MIDDLE - SUB OUTSRC | 100 - GENERAL OPERATING | 08/27/2020 | 520.00 |

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| KELLY SERVICES | KELLY SERVICES | JAMES ISLAND ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 08/27/2020 | 582.40 |
| KELLY SERVICES | KELLY SERVICES | W B GOODWIN ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 08/27/2020 | 582.40 |
| KELLY SERVICES | KELLY SERVICES | SPRINGFIELD ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 08/27/2020 | 582.40 |
| KELLY SERVICES | KELLY SERVICES | PEPPERHILL ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 08/27/2020 | 650.00 |
| KELLY SERVICES | KELLY SERVICES | MURRAY-LASAINÉ ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 08/27/2020 | 832.00 |
| KELLY SERVICES | KELLY SERVICES | LAUREL HILL PRIMARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 08/27/2020 | 2,527.20 |
| KENDALL/HUNT PUBLISHING CO | HS ILLUSTRATIVE MATH PD | PROFESSIONAL DEVELOPMENT | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY | 08/27/2020 | 9,000.00 |
| KNOWLEDGE MATTERS, INC. | RENEWAL | WANDO HIGH SCHOOL | - TECH P SVS | 329 - CAREER & TECHNOLOGY ED | 08/27/2020 | 2,600.00 |
| KRU-KEL COMPANY, INC | MIDLAND PARK - PKG HEAT PUMP R | HVAC SHOP | - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | 3,571.46 |
| KRU-KEL COMPANY, INC | LADSON - 15 TON UNIT 3 QUOTES | HVAC SHOP | - EQUIPMENT | 100 - GENERAL OPERATING | 08/13/2020 | 9,542.36 |
| LAING MIDDLE | STUDENT ACTIVITY REFUND | LAING MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 196.50 |
| LAKESHORE EQUIPMENT COMPANY | EB ELLINGTON - CABINETS AND SH | E B ELLINGTON ELEMENTARY | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 5,334.90 |
| LAKESHORE EQUIPMENT COMPANY | MARY FORD - PREK AND K TEACHER | MARY FORD EARLY LRN & FAM | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 22,341.95 |
| EMPLOYEE REIMBURSEMENT | CLINIC SUPPLIES | OAKLAND ELEMENTARY | - SUPPLIES | 100 - GENERAL OPERATING | 08/27/2020 | 200.22 |
| LAURENS COUNTY SCHOOL DISTRICT 55 | PUPIL ACTIVITY | ADULT EDUCATION | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/21/2020 | 2,955.00 |
| LEADING UP LLC | PROFESSIONAL DEVELOPMENT | PROFESSIONAL DEVELOPMENT | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY | 08/27/2020 | 250.00 |
| LETTERLAND | TH08 LETTERHEAD INTERVENTION P | SPECIAL EDUCATION DEPARTM | - TECH SUPPL | 203 - IDEA | 08/27/2020 | 1,035.00 |
| LETTERLAND | TH08 LETTERHEAD INTERVENTION P | SPECIAL EDUCATION DEPARTM | - SUPPLIES | 203 - IDEA | 08/27/2020 | 15,899.84 |
| LETTY J. CLAY | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 08/06/2020 | 1,985.00 |
| LETTY J. CLAY | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 08/13/2020 | 3,990.00 |
| LETTY J. CLAY | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 4,125.25 |
| LEXIA LEARNING SYSTEMS, INC. | ADDITIONAL LEXIA CORE 5 8/7/ | CHIEF ACADEMIC OFFICE | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 43,562.75 |
| LIBERTY FIRE PROTECTION | VARIOUS - FIRE EXT REPAIR | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/13/2020 | 103.21 |
| LIBERTY FIRE PROTECTION | VARIOUS - ANNUAL FIRE EXT INSP | CHAS MATH & SCIENCE CHART | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/13/2020 | 116.00 |
| LIBERTY FIRE PROTECTION | VARIOUS - FY21 HOOD SUPPRESSIO | GARRETT ACADEMY OF TECHN | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/13/2020 | 135.00 |
| LIBERTY FIRE PROTECTION | VARIOUS - FY21 HOOD SUPPRESSIO | R B STALL HIGH | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/13/2020 | 135.00 |
| LIBERTY FIRE PROTECTION | VARIOUS - HOOD SYSTEM REPAIRS | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/13/2020 | 136.25 |
| LIBERTY FIRE PROTECTION | VARIOUS - FIRE EXT REPAIR | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/13/2020 | 156.96 |

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| LIBERTY FIRE PROTECTION | VARIOUS - ANNUAL FIRE EXT INSP | CARIO MIDDLE | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/13/2020 | 203.00 |
| LIBERTY FIRE PROTECTION | VARIOUS - FY21 HOOD SUPPRESSIO | NORTH CHARLESTON HIGH | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/13/2020 | 225.00 |
| LIBERTY FIRE PROTECTION | VARIOUS - FIRE EXT REPAIR | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/13/2020 | 235.81 |
| LIBERTY FIRE PROTECTION | VARIOUS - FIRE EXT REPAIR | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 113.48 |
| LIBERTY FIRE PROTECTION | VARIOUS - FIRE SPRINKLER REPAI | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 5,047.54 |
| LIFE INSURANCE CO OF ALABAMA | GROUP#GP00500517 | | - CAROLINA D | 100 - GENERAL OPERATING | 08/14/2020 | 4,453.51 |
| LIFE INSURANCE CO OF ALABAMA | GROUP#GP00500517 | | - CAROLINA D | 100 - GENERAL OPERATING | 08/27/2020 | 4,391.99 |
| LIGHTSPEED TECHNOLOGIES | NCCAS LIGHTSPEED SYSTEM | Cooper River CAS | - TECH - EOL | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 36,753.41 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | E B ELLINGTON ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 235.72 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | FEDERAL PROGRAMS OFFICE | - IN STATE | 100 - GENERAL OPERATING | 08/27/2020 | 100.57 |
| EMPLOYEE REIMBURSEMENT | STAFF INCENTIVES | MARY FORD EARLY LRN & FAM | - FOOD/CATER | 844 - MISC DONATIONS | 08/06/2020 | 371.30 |
| LRP PUBLICATIONS INC | LRP - SPECIAL ED CONNECTION RE | CHIEF ACADEMIC OFFICE | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 12,136.00 |
| LS3P ASSOCIATES, LTD | FRIERSON - HVAC CA FEES | EDITH FRIERSON ELEMENTARY | - OTH PR/TCH | 593 - 8% GO BAN 2018A | 08/13/2020 | 3,745.36 |
| LS3P ASSOCIATES, LTD | BHHS - DESIGN SERVICES (DUE DI | BAPTIST HILL HIGH | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 6,814.54 |
| LUCY GARRETT BECKHAM HIGH SCHOOL | NON REVENUE SPORTS | LUCY G BECKHAM HIGH SCHOC | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 38,000.00 |
| LYNETTE D. YOUSON | SWEETGRASS CLASS SUPPLIES | FEDERAL PROGRAMS OFFICE | - SUPPLIES | 210 - TITLE IV SSAE | 08/13/2020 | 4,500.00 |
| LYNN LAWANDALES CROOKS LLC | RICE TRACT/QUARRY LAKE PLANTAT | VARIOUS SCHOOLS | - LEGAL SVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 08/20/2020 | 500.00 |
| LYNN LAWANDALES CROOKS LLC | PO 200002 | PLANNING AND REAL ESTATE | - LEGAL SVS | 100 - GENERAL OPERATING | 08/20/2020 | 700.00 |
| MACKIN LIBRARY MEDIA | TINKER TUB TEACHING AID ORDER | ST JOHN'S HIGH | - SUPPLIES | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/06/2020 | 374.77 |
| MACKIN LIBRARY MEDIA | BOOKS FOR MARY FORD ES | MARY FORD EARLY LRN & FAM | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 1,803.57 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CE WILLIAMS - NORTH (6TH) | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/12/2020 | 2.83 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CE WILLIAMS - NORTH (6TH) | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/12/2020 | 157.29 |
| MAMIE P WHITESIDES ELEMENTARY | STUDENT ACTIVITY REFUND | MAMIE P WHITESIDES ELEMEN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 806.90 |
| MANSFIELD OIL COMPANY | MANSFIELD FUEL | E B ELLINGTON ELEMENTARY | - GASOLINE | 224 - 21st CENTURY COMMUNITY LEARN | 08/20/2020 | 55.02 |
| MANSFIELD OIL COMPANY | MANSFIELD FUEL | ST JAMES-SANTEE ELEMENTAF | - GASOLINE | 224 - 21st CENTURY COMMUNITY LEARN | 08/20/2020 | 90.47 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | VARIOUS SCHOOLS | - IN STATE | 100 - GENERAL OPERATING | 08/13/2020 | 167.62 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ZUCKER MIDDLE SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/26/2020 | 175.26 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ASHLEY RIVER ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/26/2020 | 175.99 |

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| MARY SUE WARNER | VARIOUS - COVID STUDENT PARTIT | FACILITY SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 10,085.77 |
| MARY SUE WARNER | VARIOUS - COVID STUDENT PARTIT | FACILITY SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 16,787.17 |
| MARY SUE WARNER | VARIOUS - COVID STUDENT PARTIT | FACILITY SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 21,940.49 |
| MARY SUE WARNER | GOODWIN - PAINT & SIGNAGE | W B GOODWIN ELEMENTARY | - RPRS/MAINT | 593 - 8% GO BAN 2018A | 08/27/2020 | 51,536.99 |
| MARY SUE WARNER | JIE - HVAC PHASE II | JAMES ISLAND ELEMENTARY | - RPRS/MAINT | 593 - 8% GO BAN 2018A | 08/27/2020 | 72,998.68 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/06/2020 | 326.94 |
| MASS MUTUAL | RETIREMENT | | - RETIREMENT | 100 - GENERAL OPERATING | 08/14/2020 | 61,826.26 |
| MASS MUTUAL | MM061953001057 | | - RETIREMENT | 100 - GENERAL OPERATING | 08/27/2020 | 194.32 |
| MASS MUTUAL | MM061953001057 | | - RETIREMENT | 100 - GENERAL OPERATING | 08/27/2020 | 74,927.13 |
| MATH LEARNING CENTER | BRIDGES MATERIALS ELLINGTON | CURRICULUM & INSTRUCTION | - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | 109.00 |
| MATH LEARNING CENTER | BRIDGES MATERIALS NORTH CHARLE | CURRICULUM & INSTRUCTION | - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | 109.00 |
| MATH LEARNING CENTER | BRIDGES MATERALS DUNSTON | CURRICULUM & INSTRUCTION | - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | 119.90 |
| MATH LEARNING CENTER | BRIDGES MATERIAL STONO PARK | CURRICULUM & INSTRUCTION | - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | 119.90 |
| MATH LEARNING CENTER | BRIDGES MATERIALS MEMMINGER | CURRICULUM & INSTRUCTION | - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | 119.90 |
| MATH LEARNING CENTER | BRIDGES MATERIALS SULLIVANS IS | CURRICULUM & INSTRUCTION | - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | 130.80 |
| MATH LEARNING CENTER | BRIDGES MATERIALS JAMES ISLAND | CURRICULUM & INSTRUCTION | - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | 141.70 |
| MATH LEARNING CENTER | BRIDGES MATERIALS PINEHURST | CURRICULUM & INSTRUCTION | - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | 174.96 |
| MATH LEARNING CENTER | BRIDGES MATERIALS - AC CORCORA | CURRICULUM & INSTRUCTION | - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | 186.60 |
| MATH LEARNING CENTER | BRIDGES MATERIALS BELLE HALL | CURRICULUM & INSTRUCTION | - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | 186.60 |
| MATH LEARNING CENTER | BRIDGES MATERIALS ST ANDREWS | CURRICULUM & INSTRUCTION | - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | 209.95 |
| MATH LEARNING CENTER | BRIDGES MATERIALS STILES POINT | CURRICULUM & INSTRUCTION | - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | 209.95 |
| MATH LEARNING CENTER | BRIDGES MATERIALS CAROLINA PAR | CURRICULUM & INSTRUCTION | - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | 256.57 |
| MATH LEARNING CENTER | BRIDGES MATERIALS LAUREL HILL | CURRICULUM & INSTRUCTION | - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | 303.23 |
| MATH LEARNING CENTER | Math Text Books | ST ANDREWS ELEMENTARY | - TEXTBOOKS | 100 - GENERAL OPERATING | 08/13/2020 | 4,352.76 |
| MCGRAW-HILL EDUCATION INC | ALEKS 6-12 STANDALONE 08/01/2 | CHIEF ACADEMIC OFFICE | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 360,000.00 |
| MCWATERS, INC | CAMP ROAD - FF&E | CAMP ROAD MIDDLE SCHOOL | - EQUIPMENT | 585 - ONE CENT SALES TAX EXTENSION | 08/06/2020 | 152,836.41 |
| MCWATERS, INC | REMOVAL OF CAO OFFICE FURNITUR | ACCELERATION SCHOOLS | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 425.00 |
| MCWATERS, INC | CAS@NCHS - FF&E | Cooper River CAS | - EQUIPMENT | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 120,890.10 |

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| MEETING STREET EDUCATION GROUP | FY20 TIPS MENTOR | MEETING STREET ACD@BREN1 - TRANSIT | 100 - GENERAL OPERATING | 08/27/2020 | 906.22 |
| MEETING STREET EDUCATION GROUP | MONTHLY PAYMENT | MEETING STREET ACD@BREN1 - TRANSIT | 100 - GENERAL OPERATING | 08/27/2020 | 676,389.66 |
| MEETING STREET ELEMENTARY AT BURNS | FY20 TIPS MENTOR | MEETING ST. ELEM. AT BURNS - TRANSIT | 100 - GENERAL OPERATING | 08/27/2020 | 906.22 |
| MEETING STREET ELEMENTARY AT BURNS | MONTHLY PAYMENT | MEETING ST. ELEM. AT BURNS - TRANSIT | 100 - GENERAL OPERATING | 08/27/2020 | 342,603.12 |
| EMPLOYEE REIMBURSEMENT | TEACHERS WORKSHOP | NORTH CHARLESTON HIGH - FOOD/CATER | 844 - MISC DONATIONS | 08/27/2020 | 424.82 |
| EMPLOYEE REIMBURSEMENT | LUNCH FOR TEACHERS WORKSHOP | NORTH CHARLESTON HIGH - FOOD/CATER | 844 - MISC DONATIONS | 08/27/2020 | 799.28 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MURRAY-LASAINE ELEMENTAR' - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/31/2020 | 185.25 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MURRAY-LASAINE ELEMENTAR' - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/31/2020 | 242.00 |
| METLIFE CO. ORP | PLAN#1013145-01 | - RETIREMENT | 100 - GENERAL OPERATING | 08/14/2020 | 103,984.10 |
| METLIFE CO. ORP | PLAN#1013145-01 | - RETIREMENT | 100 - GENERAL OPERATING | 08/27/2020 | 184.24 |
| METLIFE CO. ORP | PLAN#1013145-01 | - RETIREMENT | 100 - GENERAL OPERATING | 08/27/2020 | 114,880.30 |
| METRO GROUP | DISTRICT WIDE - WATER TREATMEN | HVAC SHOP - RPRS/MAINT | 100 - GENERAL OPERATING | 08/13/2020 | 3,555.17 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | IT CUSTOMER SUPPORT - IN STATE | 100 - GENERAL OPERATING | 08/20/2020 | 131.33 |
| MIDAMERICA BOOKS | PUPIL ACTIVITY | STILES POINT ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/17/2020 | 623.45 |
| MILITARY MAGNET MIDDLE | NON REVENUE SPORTS | MILITARY MAGNET ACADEMY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 21,412.00 |
| MINNESOTA CHILD SUPPORT PAYMENT CENTER | GARNISHMENTS | - GARNISHMTS | 100 - GENERAL OPERATING | 08/20/2020 | 257.40 |
| MINNIE HUGHES ELEMENTARY | STUDENT ACTIVITY REFUND | MINNIE HUGHES ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 254.67 |
| MK OF CHARLESTON LLC | UNIFORM DRY CLEANING | R B STALL HIGH - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 414.08 |
| ML BUILDERS LLC | MARY FORD - ELC RENO GC | MARY FORD EARLY LRN & FAM - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 144,993.18 |
| ML BUILDERS LLC | MARY FORD - HVAC GC | MARY FORD EARLY LRN & FAM - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 356,640.11 |
| ML BUILDERS LLC | MARY FORD - ELC RENO GC | MARY FORD EARLY LRN & FAM - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 72,375.00 |
| ML BUILDERS LLC | MARY FORD - HVAC GC | MARY FORD EARLY LRN & FAM - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 93,508.50 |
| ML BUILDERS LLC | MARY FORD - ELC RENO GC | MARY FORD EARLY LRN & FAM - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 316,249.80 |
| MOBILE COMMUNICATIONS AMERICA, INC. | REPLACE MISSING/DAMAGE PARTS - | VARIOUS SCHOOLS - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 78,522.07 |
| MOBILE COMMUNICATIONS AMERICA, INC. | OPEN PO RADIO MAINTENANCE | PUBLIC SAFETY OFFICE - PRO/TECH S | 100 - GENERAL OPERATING | 08/20/2020 | 837.12 |
| MOBILE COMMUNICATIONS AMERICA, INC. | EQUIPMENT INSTALL ON SCHOOL BU | VARIOUS SCHOOLS - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 203,754.79 |
| MONTANA CSED | GARNISHMENTS | - GARNISHMTS | 100 - GENERAL OPERATING | 08/20/2020 | 108.50 |
| MOUNT PLEASANT WATERWORKS | 52540 | MT PLEASANT ACADEMY - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 353.15 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
|---------------------------|---------------------------------|--|-------------------------------------|------------|----------------|
| MOUNT PLEASANT WATERWORKS | 772915 | MOULTRIE MIDDLE - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 383.36 |
| MOUNT PLEASANT WATERWORKS | 455812 | MAMIE P WHITESIDES ELEMEN - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 484.35 |
| MOUNT PLEASANT WATERWORKS | 735380 | GOV JAMES B EDWARDS ELEM - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 640.66 |
| MOUNT PLEASANT WATERWORKS | 22743 | MOULTRIE MIDDLE - PU W&S | 100 - GENERAL OPERATING | 08/13/2020 | 1,412.03 |
| MOUNT PLEASANT WATERWORKS | 443230 | BELLE HALL ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 08/20/2020 | 801.17 |
| MOUNT PLEASANT WATERWORKS | WATER IMPACT FEES | LUCY G BECKHAM HIGH SCHOC - IMPROV OTH | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 2,770.00 |
| MOUNT PLEASANT WATERWORKS | 799417 | LAING MIDDLE - PU W&S | 100 - GENERAL OPERATING | 08/27/2020 | 112.83 |
| MOUNT PLEASANT WATERWORKS | 789330 | JENNIE MOORE ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 08/27/2020 | 569.75 |
| MOUNT PLEASANT WATERWORKS | 789340 | JENNIE MOORE ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 08/27/2020 | 578.97 |
| MOUNT PLEASANT WATERWORKS | 7893.25 | LAING MIDDLE - PU W&S | 100 - GENERAL OPERATING | 08/27/2020 | 696.22 |
| MOUNT PLEASANT WATERWORKS | 789315 | LAING MIDDLE - PU W&S | 100 - GENERAL OPERATING | 08/27/2020 | 769.04 |
| MOUNT PLEASANT WATERWORKS | 789320 | LAING MIDDLE - PU W&S | 100 - GENERAL OPERATING | 08/27/2020 | 2,437.40 |
| MOUNT PLEASANT WATERWORKS | 789335 | JENNIE MOORE ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 08/27/2020 | 3,072.47 |
| MSC MOUNT PLEASANT, LLC | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 3,888.00 |
| MT PLEASANT ACADEMY | STUDENT ACTIVITY REFUND | MT PLEASANT ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 212.66 |
| MT PLEASANT ACADEMY | REFUND CK#11787 DUPLICATE CHECK | MT PLEASANT ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 3,333.74 |
| MURRAY-LASAIN ELEM. | STUDENT ACTIVITY REFUND | MURRAY-LASAIN ELEMENTAR - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 308.74 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | MT ZION ELEMENTARY - IN STATE | 100 - GENERAL OPERATING | 08/27/2020 | 114.43 |
| NAPA AUTO PARTS STORE | AUTO - BULK MOTOR OIL | MAINTENANCE PROGRAM - SUPPLIES | 100 - GENERAL OPERATING | 08/27/2020 | 2,505.91 |
| NATIONAL FORENSIC LEAGUE | PUPIL ACTIVITY | R B STALL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/21/2020 | 149.00 |
| NAVIANCE INC | NAVIANCE 6/1/20 to 5/31/21 | CHIEF ACADEMIC OFFICE - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 177,559.71 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | WANDO HIGH SCHOOL - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 0.45 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MARY FORD EARLY LRN & FAM - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 0.49 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MARY FORD EARLY LRN & FAM - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 0.49 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MARY FORD EARLY LRN & FAM - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 0.49 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | SANDERS-CLYDE ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 0.49 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | SANDERS-CLYDE ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 0.49 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | SANDERS-CLYDE ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 0.49 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
|-----------------|-------------------------------|------------------------------|--------------|-------------------------|------------|----------------|
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MT ZION ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 0.49 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MT ZION ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 0.49 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MT ZION ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 0.49 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MT ZION ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 0.49 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | WANDO HIGH SCHOOL | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 0.50 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - SOUTH (7TH 8TH | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 0.79 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | JULIAN MITCHELL ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 0.79 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BELLE HALL ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 0.80 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MINNIE HUGHES ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 0.80 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BELLE HALL ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 0.87 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - SOUTH (7TH 8TH | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 0.88 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | JULIAN MITCHELL ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 0.88 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MINNIE HUGHES ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 0.88 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BAPTIST HILL HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 1.07 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | GARRETT ACADEMY OF TECHN | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 1.12 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | HAUT GAP MIDDLE | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 1.17 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BAPTIST HILL HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 1.18 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | GARRETT ACADEMY OF TECHN | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 1.24 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - NORTH (6TH) | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 1.28 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | WANDO HIGH SCHOOL | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 1.34 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | WANDO HIGH SCHOOL | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 1.35 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - NORTH (6TH) | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 1.37 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | EDITH FRIERSON ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 1.55 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ACADEMIC MAGNET HIGH SCH | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 1.60 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JOHN'S HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 1.60 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MALCOLM C HURSEY ELEMENT | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 1.61 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | NORTH CHARLESTON HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 1.61 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | EDITH FRIERSON ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 1.66 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MALCOLM C HURSEY ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 1.73 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | NORTH CHARLESTON HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 1.73 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ACADEMIC MAGNET HIGH SCH - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 1.77 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JOHN'S HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 1.77 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JAMES-SANTEE ELEMENTAF - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 2.08 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JAMES-SANTEE ELEMENTAF - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 2.25 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 2.38 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | JULIAN MITCHELL ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 2.38 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 2.40 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - NORTH (6TH) - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 2.40 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | JULIAN MITCHELL ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 2.40 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MINNIE HUGHES ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 2.40 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BELLE HALL ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 2.43 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BELLE HALL ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 2.44 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - NORTH (6TH) - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 2.87 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | HAUT GAP MIDDLE - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 3.18 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BAPTIST HILL HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 3.20 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | EDITH FRIERSON ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 3.20 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | HAUT GAP MIDDLE - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 3.20 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | GARRETT ACADEMY OF TECHN - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 3.35 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MALCOLM C HURSEY ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 3.37 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | GARRETT ACADEMY OF TECHN - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 3.37 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | NORTH CHARLESTON HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 3.37 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | EDITH FRIERSON ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 3.67 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MALCOLM C HURSEY ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 3.84 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | WANDO HIGH SCHOOL - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 4.48 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ACADEMIC MAGNET HIGH SCH - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 4.79 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JOHN'S HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 4.79 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JAMES-SANTEE ELEMENTAF - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 4.80 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ACADEMIC MAGNET HIGH SCHK - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 4.82 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JOHN'S HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 4.82 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 4.98 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 5.23 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MATILDA F DUNSTON ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 6.75 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 7.21 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MATILDA F DUNSTON ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 7.42 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 7.95 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | JULIAN MITCHELL ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 7.95 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BELLE HALL ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 8.00 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MINNIE HUGHES ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 8.00 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - NORTH (6TH) - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 8.44 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 9.76 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | HAUT GAP MIDDLE - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 10.61 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BAPTIST HILL HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 10.66 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | EDITH FRIERSON ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 11.10 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | GARRETT ACADEMY OF TECHN - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 11.18 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | NORTH CHARLESTON HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 11.67 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ACADEMIC MAGNET HIGH SCHK - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 15.97 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JOHN'S HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 15.97 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JAMES-SANTEE ELEMENTAF - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 16.39 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MATILDA F DUNSTON ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 18.91 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MATILDA F DUNSTON ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 19.29 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MATILDA F DUNSTON ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 63.14 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | LAMBS ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 271.25 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | LADSON ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 271.25 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MEETING STREET ACD@BREN1 - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 271.25 |

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| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | DRAYTON HALL ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 271.25 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MEMMINGER ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 271.25 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | JAMES SIMONS ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 271.25 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MARY FORD EARLY LRN & FAM - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 271.74 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | SANDERS-CLYDE ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 271.74 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | HAUT GAP MIDDLE - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 272.31 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | E B ELLINGTON ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 272.92 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | NORTH CHARLESTON HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 275.09 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MINNIE HUGHES ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 275.32 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BAPTIST HILL HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 276.14 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | JULIAN MITCHELL ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 279.20 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MALCOLM C HURSEY ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 282.92 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CHAS COUNTY SCHOOL OF THE - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 297.73 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MT PLEASANT ACADEMY - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 300.00 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JAMES-SANTEE ELEMENTAF - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 547.76 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | WANDO HIGH SCHOOL - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 0.45 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MARY FORD EARLY LRN & FAM - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 0.49 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MARY FORD EARLY LRN & FAM - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 0.49 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MARY FORD EARLY LRN & FAM - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 0.49 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | SANDERS-CLYDE ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 0.49 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | SANDERS-CLYDE ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 0.49 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | SANDERS-CLYDE ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 0.49 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MT ZION ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 0.49 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MT ZION ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 0.49 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 0.79 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | JULIAN MITCHELL ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 0.79 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BELLE HALL ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 0.80 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MINNIE HUGHES ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 0.80 |

| 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 | 08/27/2020 | 0.90 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | HAUT GAP MIDDLE | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 1.06 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BAPTIST HILL HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 1.07 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | GARRETT ACADEMY OF TECHN | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 1.12 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BELLE HALL ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 1.23 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - SOUTH (7TH 8TH | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 1.23 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | JULIAN MITCHELL ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 1.23 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MINNIE HUGHES ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 1.24 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - NORTH (6TH) | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 1.28 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | EDITH FRIERSON ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 1.55 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - SOUTH (7TH 8TH | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 1.59 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | JULIAN MITCHELL ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 1.59 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BELLE HALL ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 1.60 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ACADEMIC MAGNET HIGH SCH | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 1.60 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MINNIE HUGHES ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 1.60 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JOHN'S HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 1.60 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MALCOLM C HURSEY ELEMENT | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 1.61 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | NORTH CHARLESTON HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 1.61 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | HAUT GAP MIDDLE | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 1.65 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BAPTIST HILL HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 1.66 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - NORTH (6TH) | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 1.72 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | GARRETT ACADEMY OF TECHN | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 1.74 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JAMES-SANTEE ELEMENTAF | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 2.08 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - NORTH (6TH) | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 2.08 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | HAUT GAP MIDDLE | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 2.12 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BAPTIST HILL HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 2.13 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | EDITH FRIERSON ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 2.14 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MALCOLM C HURSEY ELEMENT | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 2.23 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | NORTH CHARLESTON HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 2.23 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | GARRETT ACADEMY OF TECHN - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 2.24 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 2.41 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - NORTH (6TH) - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 2.41 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | JULIAN MITCHELL ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 2.41 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MINNIE HUGHES ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 2.42 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ACADEMIC MAGNET HIGH SCH - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 2.48 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JOHN'S HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 2.48 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | EDITH FRIERSON ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 2.61 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MALCOLM C HURSEY ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 2.73 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | NORTH CHARLESTON HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 2.73 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JAMES-SANTEE ELEMENTAF - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 2.96 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ACADEMIC MAGNET HIGH SCH - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 3.19 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JOHN'S HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 3.19 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | EDITH FRIERSON ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 3.21 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | HAUT GAP MIDDLE - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 3.21 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BAPTIST HILL HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 3.23 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MALCOLM C HURSEY ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 3.38 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | NORTH CHARLESTON HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 3.38 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JAMES-SANTEE ELEMENTAF - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 3.67 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JAMES-SANTEE ELEMENTAF - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 4.81 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ACADEMIC MAGNET HIGH SCH - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 4.83 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JOHN'S HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 4.83 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 4.98 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 6.30 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MATILDA F DUNSTON ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 6.75 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 7.23 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 7.37 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MATILDA F DUNSTON ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 10.22 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MATILDA F DUNSTON ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 13.02 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MATILDA F DUNSTON ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 18.96 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MT PLEASANT ACADEMY - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 210.63 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | WANDO HIGH SCHOOL - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 211.32 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 272.04 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | EDITH FRIERSON ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 272.80 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | WANDO HIGH SCHOOL - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 274.95 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BELLE HALL ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 275.99 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | GARRETT ACADEMY OF TECHN - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 276.96 |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MT ZION ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 542.99 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | PEN & ERASER STOCK FOR PROMETH | IT CUSTOMER SUPPORT - TECH SUPPL | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 392.40 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | BELLE HALL - HVAC PROMETHEAN M | BELLE HALL ELEMENTARY - OTHER SRVS | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 15,717.00 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | OAKLAND-65" PROMETHEAN PANELS | OAKLAND ELEMENTARY - PERIPHERAL | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 91,396.50 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | MOULTRIE MS FINE ARTS PROMETHE | MOULTRIE MIDDLE - TECH - EOL | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 975.00 |
| NETWORK CABLING INFRASTRUCTURE, INC | AS NEEDED CABLING FOR WO'S | IT NETWORK OPERATIONS - TECH SUPPL | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 385.74 |
| NETWORK CABLING INFRASTRUCTURE, INC | AS NEEDED CABLING FOR WO'S | IT NETWORK OPERATIONS - TECH SUPPL | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 404.37 |
| NETWORK CABLING INFRASTRUCTURE, INC | AS NEEDED CABLING FOR WO'S | IT NETWORK OPERATIONS - TECH SUPPL | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 404.37 |
| NETWORK CABLING INFRASTRUCTURE, INC | AS NEEDED CABLING FOR WO'S | IT NETWORK OPERATIONS - TECH SUPPL | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 523.10 |
| NETWORK CABLING INFRASTRUCTURE, INC | AS NEEDED CABLING FOR WO'S | IT NETWORK OPERATIONS - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 713.50 |
| NETWORK CABLING INFRASTRUCTURE, INC | AS NEEDED CABLING FOR WO'S | IT NETWORK OPERATIONS - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 730.50 |
| NETWORK CABLING INFRASTRUCTURE, INC | AS NEEDED CABLING FOR WO'S | IT NETWORK OPERATIONS - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 830.50 |
| NETWORK CABLING INFRASTRUCTURE, INC | AS NEEDED CABLING FOR WO'S | IT NETWORK OPERATIONS - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 1,039.50 |
| NETWORK CABLING INFRASTRUCTURE, INC | LBHS SOFTBALL FIELD- INSIDE /O | LUCY G BECKHAM HIGH SCHOC - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 20,846.65 |
| NETWORK FLEET INC | CHAR004-001-S | SCHOOL FOOD SERVICES - PAG/CEL/MS | 600 - FOOD SERVICE FUNDS | 08/13/2020 | 209.28 |
| NETWORK FLEET INC | DISTRICTWIDE - COUNTY VEHICLES | MAINTENANCE PROGRAM - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 5,122.58 |
| NEUTRON INDUSTRIES INCORPORATED | PUPIL ACTIVITY | JANE EDWARDS ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/04/2020 | 326.01 |
| NEWBRIDGE EDUCATIONAL PUBLISHING SUNDANCE PO 2003936 | | FEDERAL PROGRAMS OFFICE - SUPPLIES | 201 - TITLE I (84.010) | 08/27/2020 | 3,164.04 |

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| NEWKIRK ENVIRONMENTAL INC | MILITARY MAG - STORMWATER MONI | MILITARY MAGNET ACADEMY | - PRO/TECH S | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 1,275.00 |
| NEWKIRK ENVIRONMENTAL INC | BURNS NEWKIRK SWPPP & NPDES IN | E A BURNS ELEMENTARY | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 175.00 |
| NEWKIRK ENVIRONMENTAL INC | CE WILLIAMS - ROADWAY STORMWAT | CE WILLIAMS - SOUTH (7TH 8TH | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 175.00 |
| NEWKIRK ENVIRONMENTAL INC | STONO PARK NEWKIRK INSPECTIONS | STONO PARK ELEMENTARY | - OTHER CONS | 574 - ONE CENT SALES TAX | 08/27/2020 | 175.00 |
| NEWKIRK ENVIRONMENTAL INC | MOULTRIE MS EXPLORATORY - SWPP | MOULTRIE MIDDLE | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 225.00 |
| NEWKIRK ENVIRONMENTAL INC | CAS@NCHS - SWPPP NPDES INSPECT | Cooper River CAS | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 700.00 |
| NEWKIRK ENVIRONMENTAL INC | CE WILLIAMS - SWPPP/NPDES INSP | CE WILLIAMS - SOUTH (7TH 8TH | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 700.00 |
| NEWKIRK ENVIRONMENTAL INC | DUNSTON ES - SWPPP & NPDES INS | MATILDA F DUNSTON ELEMENT | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 700.00 |
| NEWKIRK ENVIRONMENTAL INC | FT JOHNSON (JIMS) SWPPP INSPEC | CAMP ROAD MIDDLE SCHOOL | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 700.00 |
| NEWKIRK ENVIRONMENTAL INC | LUCY BECKHAM HS NEWKIRK | LUCY G BECKHAM HIGH SCHOC | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 700.00 |
| NEWKIRK ENVIRONMENTAL INC | STONEY FIELD EARLY SITE - SWPP | BURKE HIGH | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 700.00 |
| NEWKIRK ENVIRONMENTAL INC | CAS@WAHS - STORM WATER MONITOR | CE WILLIAMS - NORTH (6TH) | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 900.00 |
| NEWKIRK ENVIRONMENTAL INC | DIST 4 STADIUM - STORM WATER M | VARIOUS SCHOOLS | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 900.00 |
| NEWKIRK ENVIRONMENTAL INC | LGBHS - SWPPP INSPECTIONS SOFT | LUCY G BECKHAM HIGH SCHOC | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 900.00 |
| NO REDINK CORP | ALEKS NOREDINK 8/1/20 - 6/30/2 | CHIEF ACADEMIC OFFICE | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 218,974.40 |
| NORTH CHARLESTON HIGH | NON REVENUE SPORTS | NORTH CHARLESTON HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 21,412.00 |
| OAKLAND ELEM SCHOOL | STUDENT ACTIVITY REFUND | OAKLAND ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 707.91 |
| OCEANSIDE COLLEGIATE ACADEMY | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/26/2020 | 813.95 |
| OCULED | WAHS MARQUEE REPAIR | IT NETWORK OPERATIONS | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 350.00 |
| OHIO CHILD SUPPORT PAYMENT CENTRAL | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 08/20/2020 | 609.46 |
| OMAR'S FLOOR COVERING OF SOUTH CAROLINA | GOODWIN - PAINT, COVE BASE | W B GOODWIN ELEMENTARY | - RPRS/MAINT | 593 - 8% GO BAN 2018A | 08/06/2020 | 39,041.86 |
| OMAR'S FLOOR COVERING OF SOUTH CAROLINA | STILES - PAINT COVE BASE REPLA | STILES POINT ELEMENTARY | - RPRS/MAINT | 593 - 8% GO BAN 2018A | 08/06/2020 | 43,320.42 |
| OMAR'S FLOOR COVERING OF SOUTH CAROLINA | GARRETT - FLOOR RM 1051 ASBEST | GARRETT ACADEMY OF TECHN | - RPRS/MAINT | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 16,024.98 |
| OMAR'S FLOOR COVERING OF SOUTH CAROLINA | BAPTIST HILL - PAINT COVE BASE | BAPTIST HILL HIGH | - RPRS/MAINT | 593 - 8% GO BAN 2018A | 08/13/2020 | 44,630.73 |
| OMAR'S FLOOR COVERING OF SOUTH CAROLINA | JIE - FLOORING | JAMES ISLAND ELEMENTARY | - RPRS/MAINT | 593 - 8% GO BAN 2018A | 08/20/2020 | 15,029.52 |
| OMAR'S FLOOR COVERING OF SOUTH CAROLINA | JIE - FLOORING | JAMES ISLAND ELEMENTARY | - RPRS/MAINT | 593 - 8% GO BAN 2018A | 08/20/2020 | 29,938.13 |
| OMAR'S FLOOR COVERING OF SOUTH CAROLINA | ST JOHNS - CARPET FOR FIRST ST | ST JOHN'S HIGH | - PROP SVS | 100 - GENERAL OPERATING | 08/27/2020 | 1,936.68 |
| OMAR'S FLOOR COVERING OF SOUTH CAROLINA | JIE - FLOORING | JAMES ISLAND ELEMENTARY | - RPRS/MAINT | 593 - 8% GO BAN 2018A | 08/27/2020 | 2,600.00 |

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| JILLIAN KING | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/03/2020 | 125.00 |
| BETSAY PAINTER | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 130.00 |
| RACHEL AHIRING | KALEIDOSCOPE REFUND | STONO PARK ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 245.00 |
| JENYFFER CHAVER | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 280.00 |
| KRISTA GODEK | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 280.00 |
| PEYTON GALATOLIE | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 280.00 |
| AMY CARROLL | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 330.00 |
| ELICHIA SIMPSON | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 330.00 |
| KERRI HARRIS | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 330.00 |
| MELANIE VALVO | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 330.00 |
| SCOTT LAMBERT-GORWYN | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 330.00 |
| SHELIA LEWIS | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 330.00 |
| ERIN MITCHELL | KALEIDOSCOPE REFUND (TWO KIDS) | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 360.00 |
| REBECCA JORDAN | KALEIDOSCOPE REFUND (TWO KIDS) | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 360.00 |
| JOHN ZIRPOLA | KALEIDOSCOPE REFUND | JAMES ISLAND ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 380.00 |
| ASHLEY AUERBACH | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 380.00 |
| BRITTANY CANNATTI | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 380.00 |
| CARY PARDEE | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 380.00 |
| ERICA ELLINGTON | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 380.00 |
| JENA LINGLE | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 380.00 |
| JULIE BAKER | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 380.00 |
| KARLA LYNES | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 380.00 |
| LASHAWN TURNER | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 380.00 |
| LORI OAKES | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 380.00 |
| MICHELLE DUPLESSIS | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 380.00 |
| MIN CAI | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 380.00 |
| RAQUEL FLORES | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 380.00 |
| SARAH OAKES | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 380.00 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
|---------------------|----------------------------------|--------------------------------|-------------|-------------------------------------|------------|----------------|
| SCOTT MURPHY | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 380.00 |
| STEVEN THORNHILL | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 380.00 |
| LORI DONAHOO | REV FM OTH LOCAL SOURCES MISC | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 460.00 |
| KATIE REGISTER | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 460.00 |
| KATHRYN ANGLE | KALEIDOSCOPE REFUND (TWO KIDS) | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 460.00 |
| BRIAN CENCE | KALEIDOSCOPE REFUND (TWO KIDS) | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 610.00 |
| COLLEEN MCDONALD | KALEIDOSCOPE REFUND (TWO KIDS) | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 660.00 |
| CINDY BOWEN | KALEIDOSCOPE REFUND (TWO KIDS) | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 760.00 |
| LESLEY BOLES | KALEIDOSCOPE REFUND (TWO KIDS) | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 760.00 |
| PHILIP WILCOX | KALEIDOSCOPE REFUND (TWO KIDS) | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 760.00 |
| LORI MCCLAM | KALEIDOSCOPE REFUND (THREE KIDS) | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/06/2020 | 1,140.00 |
| SHANNON STAMBAUGH | PUPIL ACTIVITY | CHARLES PINCKNEY ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/11/2020 | 363.00 |
| GENEVIEVE RUSSEL | KALEIDOSCOPE REFUND | SULLIVAN'S ISLAND ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 100.00 |
| CHRISTOPHER BERHOFF | KALEIDOSCOPE REFUND | HARBOR VIEW ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 130.00 |
| ROBIN LYLES | KALEIDOSCOPE REFUND | SULLIVAN'S ISLAND ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 180.00 |
| ERIN SHEFFER | KALEIDOSCOPE REFUND | JENNIE MOORE ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 180.00 |
| WILLIAM RAMSDEN | KALEIDOSCOPE REFUND | GOV JAMES B EDWARDS ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 180.00 |
| CLAIRE BOWMAN | KALEIDOSCOPE REFUND | HARBOR VIEW ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 180.00 |
| KARI TIPPENS | KALEIDOSCOPE REFUND | HARBOR VIEW ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 180.00 |
| KATHRYN PLAISTOWE | KALEIDOSCOPE REFUND | ST ANDREWS ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 200.00 |
| LAUREN FIELDS | KALEIDOSCOPE REFUND (TWO KIDS) | HARBOR VIEW ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 210.00 |
| JOANNA WHITE | KALEIDOSCOPE REFUND | SULLIVAN'S ISLAND ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 230.00 |
| DONOVAN MARTINEZ | KALEIDOSCOPE REFUND | GOV JAMES B EDWARDS ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 230.00 |
| TIM HOSKINS | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 230.00 |
| BRANDIE SHEFFER | KALEIDOSCOPE REFUND | ST ANDREWS ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 245.00 |
| ERI LIEBETRAU | KALEIDOSCOPE REFUND | SULLIVAN'S ISLAND ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 260.00 |
| TRICIA BENTZ | KALEIDOSCOPE REFUND | HARBOR VIEW ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 260.00 |
| JACOB ROSS | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 275.00 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| EMILY LELAND | KALEIDOSCOPE REFUND | SULLIVAN'S ISLAND ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 280.00 |
| MELISSA POSTELL | KALEIDOSCOPE REFUND | HARBOR VIEW ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 280.00 |
| JOHN MCANNAR | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 280.00 |
| DEBORAH TORCHIA | KALEIDOSCOPE REFUND | JENNIE MOORE ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 300.00 |
| MARIANNE STEELE | KALEIDOSCOPE REFUND | ST ANDREWS ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 330.00 |
| ANGELEE KEIRNAN | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 330.00 |
| JAMES PINER | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 330.00 |
| ASHLEY RICCIO | KALEIDOSCOPE REFUND | MAMIE P WHITESIDES ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 340.00 |
| KEVIN COLEMAN | KALEIDOSCOPE REFUND | SULLIVAN'S ISLAND ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 350.00 |
| ERICA SIMMONS | KALEIDOSCOPE REFUND | JENNIE MOORE ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 350.00 |
| MICHEAL AND EMILY ROBERTS | KALEIDOSCOPE REFUND | CHARLES PINCKNEY ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 360.00 |
| KATIE DAVIS | KALEIDOSCOPE REFUND | SULLIVAN'S ISLAND ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 380.00 |
| MAXIM EBOUMBOU | KALEIDOSCOPE REFUND | GOV JAMES B EDWARDS ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 380.00 |
| OWEN CLARK | KALEIDOSCOPE REFUND | GOV JAMES B EDWARDS ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 380.00 |
| PAYNE PRESTON | KALEIDOSCOPE REFUND | GOV JAMES B EDWARDS ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 380.00 |
| GRAHAM NORWOOD | KALEIDOSCOPE REFUND | HARBOR VIEW ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 380.00 |
| JESSICA WATSON | KALEIDOSCOPE REFUND | HARBOR VIEW ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 380.00 |
| BRAIN ATWOOD | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 380.00 |
| CAROL ROBINSON | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 380.00 |
| JULIE BAKER | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 380.00 |
| LAURIE DAVIS | KALEIDOSCOPE REFUND | ASHLEY RIVER ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 380.00 |
| KAROLINE ASTLE | REV FM OTH LOCAL SOURCES MISC | HARBOR VIEW ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 460.00 |
| WEIGUO LI | KALEIDOSCOPE REFUND | JENNIE MOORE ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 535.00 |
| ELIZABETH ARMSTRONG | KALEIDOSCOPE REFUND (THREE KIDS) | OAKLAND ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 540.00 |
| ERIN RUJAS | KALEIDOSCOPE REFUND (TWO KIDS) | ST ANDREWS ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 560.00 |
| CATHIE HOWARD | KALEIDOSCOPE REFUND | CHARLES PINCKNEY ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 660.00 |
| HEATHER MEADE | KALEIDOSCOPE REFUND | LAUREL HILL PRIMARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 660.00 |
| LISA CUNNINGHAM | KALEIDOSCOPE REFUND (TWO KIDS) | JENNIE MOORE ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 760.00 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| KATHERINE MERCURI | KALEIDOSCOPE REFUND (TWO KIDS) | LAUREL HILL PRIMARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/13/2020 | 760.00 |
| CHRISTINA WALKER | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/18/2020 | 170.00 |
| MARY BETH BENNETT | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/18/2020 | 170.00 |
| SARAH PURSELL | FOOD SERVICE REFUND | HARBOR VIEW ELEMENTARY | - REV COL AD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 218.00 |
| DREW SCHARWENKA | KALEIDOSCOPE REFUND | GOV JAMES B EDWARDS ELEM | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/20/2020 | 280.00 |
| DARYLE WRIGHT | KALEIDOSCOPE REFUND (TWO KIDS) | LADSON ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/20/2020 | 500.00 |
| R ROMERO OR N ZEPEDA | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/21/2020 | 110.00 |
| CHANTEL FITSIMMONS | FOOD SERVICE REFUND | WEST ASHLEY HIGH SCHOOL | - REV COL AD | 600 - FOOD SERVICE FUNDS | 08/27/2020 | 130.30 |
| MEGAN & TAYLOR GRAHAM | KALEIDOSCOPE REFUND | CHARLES PINCKNEY ELEMENT | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/27/2020 | 150.00 |
| STEPHANIE CLYBURN | FOOD SERVICE REFUND | WEST ASHLEY HIGH SCHOOL | - REV COL AD | 600 - FOOD SERVICE FUNDS | 08/27/2020 | 174.80 |
| LAURA HEYWARD MURRAY | BER SEMINAR | PROFESSIONAL DEVELOPMENT | - IN STATE | 267 - TITLE II IMPROV TCHR QUALITY | 08/27/2020 | 279.00 |
| BROOKE WILLIAMS | KALEIDOSCOPE REFUND | CAROLINA PARK ES | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/27/2020 | 280.00 |
| ROBERT BENTZ | KALEIDOSCOPE REFUND (TWO KIDS) | BELLE HALL ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/27/2020 | 320.00 |
| ALDEN STAIR | KALEIDOSCOPE (TWO KIDS) | BELLE HALL ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/27/2020 | 360.00 |
| LORI NELSON | KALEIDOSCOPE REFUND | JENNIE MOORE ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/27/2020 | 380.00 |
| MARTIN ROMEO | KALEIDOSCOPE REFUND (TWO KIDS) | BELLE HALL ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/27/2020 | 400.00 |
| CADY MCGUIRE/HUDSON & SYDNEY DEROSE | KALEIDOSCOPE REFUND | ST ANDREWS ELEMENTARY | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/27/2020 | 710.00 |
| JENNIFER COX | KALEIDOSCOPE REFUND (TWO KIDS) | CHARLES PINCKNEY ELEMENT | - OTH LOCAL | 855 - EXPANDED LEARNING | 08/27/2020 | 760.00 |
| HOLY CITY SOCCER LEAGUE, LLC | RENTAL REFUND FOR FIELD | PLANNING AND REAL ESTATE | - RENTALS | 100 - GENERAL OPERATING | 08/27/2020 | 2,670.00 |
| TALAYIA HAYNES | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/31/2020 | 125.00 |
| MARINA WASHINGTON | PUPIL ACTIVITY | CAROLINA PARK ES | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/31/2020 | 230.00 |
| ORANGE GROVE ELEMENTARY CHARTER SCHOOL | SCIENCE KIT | ORANGE GROVE CHARTER ELM | - TRANSIT | 326 - SCIENCE KIT REFURBISHMENT | 08/20/2020 | 981.02 |
| ORANGE GROVE ELEMENTARY CHARTER SCHOOL | FY 2021 CHARTER SCHOOL PAYMENT | ORANGE GROVE CHARTER ELM | - TRANSIT | 100 - GENERAL OPERATING | 08/27/2020 | 931,766.38 |
| ORBIS CORPORATION | REFERENCE P.O. #2003662 | | - INV STO RE | 499 - WAREHOUSE | 08/20/2020 | 2,115.04 |
| ORBIS CORPORATION | REFERENCE P.O. #2003878 | | - INV STO RE | 499 - WAREHOUSE | 08/20/2020 | 2,115.04 |
| OVERDRIVE, INC. | CCSD MS/HS DIGITAL COLLECTION | LAING MIDDLE | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 72.48 |
| OVERDRIVE, INC. | CCSD ES DIGITAL COLLECTION UP | CHARLES PINCKNEY ELEMENT | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 230.43 |
| OVERDRIVE, INC. | CCSD MS/HS DIGITAL COLLECTION | CHARLES PINCKNEY ELEMENT | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 317.52 |

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| OVERDRIVE, INC. | CCSD ES DIGITAL COLLECTION UP | MT PLEASANT ACADEMY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 547.95 |
| OVERDRIVE, INC. | CCSD ES DIGITAL COLLECTION UP | MAMIE P WHITESIDES ELEMEN' | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 547.95 |
| OVERDRIVE, INC. | CCSD ES DIGITAL COLLECTION UP | SULLIVAN'S ISLAND ELEMENTAI | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 547.95 |
| OVERDRIVE, INC. | CCSD ES DIGITAL COLLECTION UP | BELLE HALL ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 547.95 |
| OVERDRIVE, INC. | CCSD ES DIGITAL COLLECTION UP | JENNIE MOORE ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 547.95 |
| OVERDRIVE, INC. | CCSD MS/HS DIGITAL COLLECTION | LAUREL HILL PRIMARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 547.95 |
| OVERDRIVE, INC. | CCSD MS/HS DIGITAL COLLECTION | GOV JAMES B EDWARDS ELEM | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 547.95 |
| OVERDRIVE, INC. | CCSD MS/HS DIGITAL COLLECTION | CAROLINA PARK ES | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 547.95 |
| OWENS & ASSOCIATE | MARY FORD - HVAC REPLACE CA FE | MARY FORD EARLY LRN & FAM | - OTH PR/TCH | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 5,400.00 |
| PALMETTO OUTFITTERS | PUPIL ACTIVITY | ANGEL OAK ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/24/2020 | 593.72 |
| PALMETTO PLANNERS, LLC | 2020 SC EDUCATION BUSINESS SUM | Cooper River CAS | - TECH P SVS | 207 - VOC ED / CATE (84.048) | 08/20/2020 | 1,575.00 |
| PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ | FY20 TIPS MENTOR | PATTISON'S ACADEMY CHARTE | - TRANSIT | 100 - GENERAL OPERATING | 08/27/2020 | 453.12 |
| PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ | FY 2021 CHARTER SCHOOL PAYMENT | PATTISON'S ACADEMY CHARTE | - TRANSIT | 100 - GENERAL OPERATING | 08/27/2020 | 69,511.15 |
| PEARSON - REVIEW 360 | REVIEW 360 8/1/20 - 7/31/21 | CHIEF ACADEMIC OFFICE | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 10,500.00 |
| PEARSON - REVIEW 360 | REVIEW 360 8/1/20 - 7/31/21 | CHIEF ACADEMIC OFFICE | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 141,000.00 |
| PEBA INSURANCE BENEFITS | GROUP ID 5100100 | | - DEPEND LIF | 100 - GENERAL OPERATING | 08/05/2020 | 8,323.84 |
| PEBA INSURANCE BENEFITS | GROUP ID 5100100 | | - OPT LIFE | 100 - GENERAL OPERATING | 08/05/2020 | 24,871.60 |
| PEBA INSURANCE BENEFITS | GROUP ID 5100100 | | - OPT LIFE | 100 - GENERAL OPERATING | 08/05/2020 | 59,135.22 |
| PEBA INSURANCE BENEFITS | GROUP ID 5100100 | | - DEN INS | 100 - GENERAL OPERATING | 08/05/2020 | 271,812.08 |
| PEBA INSURANCE BENEFITS | GROUP ID 5100100 | | - HEALTH DED | 100 - GENERAL OPERATING | 08/05/2020 | 3,884,663.44 |
| PENSERV PLAN SERVICES INC | GROUP#68955 | | - TAX ANNUIT | 100 - GENERAL OPERATING | 08/14/2020 | 74,981.86 |
| PENSERV PLAN SERVICES INC | GROUP#68955 | | - TAX ANNUIT | 100 - GENERAL OPERATING | 08/27/2020 | 75,585.11 |
| PEPPERHILL ELEMENTARY | STUDENT ACTIVITY REFUND | PEPPERHILL ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 645.84 |
| PERFECTION LEARNING CORP | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/25/2020 | 7,775.46 |
| PERFORMANCE HEALTH SUPPLY, INC. | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/04/2020 | 244.43 |
| PERFORMANCE HEALTH SUPPLY, INC. | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/04/2020 | 361.99 |
| PERMA BOUND | PUPIL ACTIVITY | JENNIE MOORE ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/06/2020 | 320.73 |
| PF&H, INC. | DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL | - PRO/TECH S | 100 - GENERAL OPERATING | 08/27/2020 | 2,663.31 |

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| PHOENIX LEARNING SYSTEMS | PO 2003393 | ASSESSMENT & EVALUATION | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 15,000.00 |
| PINE GROVE OPCO, LLC | EDUCATIONAL/TRAINING SERVICES | SPECIAL EDUCATION DEPARTM | - TRANSIT | 100 - GENERAL OPERATING | 08/06/2020 | 2,266.32 |
| PITNEY BOWES INC | PO 2001664 | LAING MIDDLE | - POSTAGE | 100 - GENERAL OPERATING | 08/20/2020 | 129.95 |
| PITNEY BOWES INC | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/21/2020 | 100.00 |
| PLAQUE ATTACK, INC. | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/06/2020 | 194.02 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | JENNIE MOORE ELEMENTARY | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | CHARLES PINCKNEY ELEMENT/ | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | LAUREL HILL PRIMARY | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | East Cooper CAS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | CAROLINA PARK ES | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | CARIO MIDDLE | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | WANDO HIGH SCHOOL | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | OLD DISTRICT 3 LEARN COMM | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | STILES POINT ELEMENTARY | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | JAMES ISLAND ELEMENTARY | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | LADSON ELEMENTARY | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | NORTH CHAS CREATIVE ARTS E | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | HUNLEY PARK ELEMENTARY | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | MARY FORD EARLY LRN & FAM | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | MORNINGSIDE MIDDLE | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | MILITARY MAGNET ACADEMY | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | ZUCKER MIDDLE SCHOOL | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | CHAS COUNTY SCHOOL OF THE | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | GARRETT ACADEMY OF TECHN | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | R B STALL HIGH | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | ACADEMIC MAGNET HIGH SCH | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | LIBERTY HILL ACADEMY | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | MEETING ST. ELEM. AT BURNS | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |

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| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | LINCOLN HIGH - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | OAKLAND ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | ASHLEY RIVER ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | SPRINGFIELD ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | WEST ASHLEY HIGH SCHOOL - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | HIGH SCHOOL LEARNING COMI - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | E B ELLINGTON ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | BAPTIST HILL HIGH - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | ANGEL OAK ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | HAUT GAP MIDDLE - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | ST JOHN'S HIGH - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 98.00 |
| PMA MANAGEMENT CORP | S128416NEN | - WRKERS CMP | 100 - GENERAL OPERATING | 08/20/2020 | 63,597.83 |
| PMA MANAGEMENT CORP | WORKERS' COMPENSATION | - WRKERS CMP | 100 - GENERAL OPERATING | 08/20/2020 | 86,509.47 |
| PMA MANAGEMENT CORP | S126862NEN | - WRKERS CMP | 100 - GENERAL OPERATING | 08/20/2020 | 175,267.44 |
| PREMIERE BUILDING MAINTENANCE | CUSTODIAL SERVICES (ZUCKER MS) | ZUCKER MIDDLE SCHOOL - SUB OUTSRC | 100 - GENERAL OPERATING | 08/27/2020 | 3,312.00 |
| PREMIERE COMMUNICATIONS | CABLING REPAIRS AT VARIOUS SCH | IT CUSTOMER SUPPORT - TECH P SVS | 100 - GENERAL OPERATING | 08/20/2020 | 645.33 |
| PRESENTATION SYSTEMS SOUTH INCORPORATED | LAMINATOR | PUBLIC SAFETY OFFICE - SUPPLIES | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/20/2020 | 1,192.46 |
| PRIVATE I PRINT PROMOTIONS LLC | PUPIL ACTIVITY | E B ELLINGTON ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/17/2020 | 201.65 |
| PRIVATE I PRINT PROMOTIONS LLC | PUPIL ACTIVITY | CARIO MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 132.10 |
| PRIVATE I PRINT PROMOTIONS LLC | PUPIL ACTIVITY | CARIO MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 2,265.90 |
| PROJECT LEAD THE WAY, INC | PLTW MEMBERSHIP FEES | CAREER & TECHNOLOGY EDUC - DUES/FEES | 329 - CAREER & TECHNOLOGY ED | 08/27/2020 | 221.00 |
| PROJECT LEAD THE WAY, INC | PLTW MEMBERSHIP FEES | CAREER & TECHNOLOGY EDUC - DUES/FEES | 208 - VOC ED / CATE / CO (84.048) | 08/27/2020 | 950.00 |
| PROJECT LEAD THE WAY, INC | PLTW MEMBERSHIP FEES | CAREER & TECHNOLOGY EDUC - DUES/FEES | 329 - CAREER & TECHNOLOGY ED | 08/27/2020 | 950.00 |
| PROJECT LEAD THE WAY, INC | PLTW MEMBERSHIP FEES | CAREER & TECHNOLOGY EDUC - DUES/FEES | 208 - VOC ED / CATE / CO (84.048) | 08/27/2020 | 1,900.00 |
| PROJECT LEAD THE WAY, INC | PLTW MEMBERSHIP FEES | CAREER & TECHNOLOGY EDUC - DUES/FEES | 329 - CAREER & TECHNOLOGY ED | 08/27/2020 | 2,200.00 |
| PROJECT LEAD THE WAY, INC | PLTW MEMBERSHIP FEES | CAREER & TECHNOLOGY EDUC - DUES/FEES | 208 - VOC ED / CATE / CO (84.048) | 08/27/2020 | 3,200.00 |
| PROJECT LEAD THE WAY, INC | PLTW MEMBERSHIP FEES | CAREER & TECHNOLOGY EDUC - DUES/FEES | 208 - VOC ED / CATE / CO (84.048) | 08/27/2020 | 4,150.00 |

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| PROJECT LEAD THE WAY, INC | PLTW MEMBERSHIP FEES | CAREER & TECHNOLOGY EDUC - DUES/FEES | 208 - VOC ED / CATE / CO (84.048) | 08/27/2020 | 5,179.00 |
| PROJECT LEAD THE WAY, INC | PLTW MEMBERSHIP FEES | CAREER & TECHNOLOGY EDUC - DUES/FEES | 208 - VOC ED / CATE / CO (84.048) | 08/27/2020 | 5,400.00 |
| PSAT/NMSQT | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/04/2020 | 120.00 |
| PSAT/NMSQT | PO 2002837 | ASSESSMENT & EVALUATION - STAT SVS | 319 - GRADE 10 ASSESSMENTS | 08/20/2020 | 301.00 |
| PSAT/NMSQT | PO 2002837 | ASSESSMENT & EVALUATION - STAT SVS | 319 - GRADE 10 ASSESSMENTS | 08/20/2020 | 391.00 |
| PSAT/NMSQT | PO 2002837 | ASSESSMENT & EVALUATION - STAT SVS | 319 - GRADE 10 ASSESSMENTS | 08/20/2020 | 840.00 |
| PSAT/NMSQT | STATISTICAL SERVICES | ASSESSMENT & EVALUATION - STAT SVS | 319 - GRADE 10 ASSESSMENTS | 08/20/2020 | 1,094.00 |
| PSAT/NMSQT | PO 2002837 | ASSESSMENT & EVALUATION - STAT SVS | 319 - GRADE 10 ASSESSMENTS | 08/20/2020 | 1,243.00 |
| PSAT/NMSQT | PO 2002837 | ASSESSMENT & EVALUATION - STAT SVS | 319 - GRADE 10 ASSESSMENTS | 08/20/2020 | 1,797.00 |
| PSAT/NMSQT | PO 2002837 | ASSESSMENT & EVALUATION - STAT SVS | 319 - GRADE 10 ASSESSMENTS | 08/20/2020 | 2,157.00 |
| PSAT/NMSQT | PO 2002837 | ASSESSMENT & EVALUATION - STAT SVS | 319 - GRADE 10 ASSESSMENTS | 08/20/2020 | 2,803.00 |
| PSAT/NMSQT | PO 2002837 | ASSESSMENT & EVALUATION - STAT SVS | 319 - GRADE 10 ASSESSMENTS | 08/20/2020 | 5,236.00 |
| PSAT/NMSQT | PO 2002837 | ASSESSMENT & EVALUATION - STAT SVS | 319 - GRADE 10 ASSESSMENTS | 08/20/2020 | 6,459.00 |
| PSAT/NMSQT | PO 2002837 | ASSESSMENT & EVALUATION - STAT SVS | 319 - GRADE 10 ASSESSMENTS | 08/20/2020 | 8,668.00 |
| PSAT/NMSQT | PO 2002837 | ASSESSMENT & EVALUATION - STAT SVS | 319 - GRADE 10 ASSESSMENTS | 08/20/2020 | 36,907.00 |
| PUBLIX | PUPIL ACTIVITY | MINNIE HUGHES ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/11/2020 | 200.00 |
| PURCHASE POWER | 8000-9000-0947-8573 | CHARLES PINCKNEY ELEMENT/ - POSTAGE | 100 - GENERAL OPERATING | 08/27/2020 | 150.00 |
| QUACKENBUSH ARCHITECTS + PLANNERS, LLC | JICHS CTE/GYM - DESIGN FEES | JAMES ISLAND CHARTER HIGH - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 17,595.00 |
| QUADIENT, INC. | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/04/2020 | 239.85 |
| QUALITY UTILITY TRAILER INCORPORATED | GROUPS - CARGO TRAILER | PLANT OPERATIONS - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | 2,806.75 |
| QUAVERMUSIC.COM LLC | QUAVER'S SC MUSIC CURRICULUM | FINE ARTS OFFICE - SOFTWARE | 100 - GENERAL OPERATING | 08/06/2020 | 10,640.00 |
| QUAVERMUSIC.COM LLC | QUAVER'S SC MUSIC CURRICULUM | FINE ARTS OFFICE - SOFTWARE | 100 - GENERAL OPERATING | 08/06/2020 | 23,520.00 |
| RANSOM WALTERS III | SECURITY WANDO GRADUATION | WANDO HIGH SCHOOL - PRO/TECH S | 100 - GENERAL OPERATING | 08/06/2020 | 120.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/31/2020 | 100.00 |
| RB STALL HIGH | NON REVENUE SPORTS | R B STALL HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 37,824.00 |
| READY SET MOVERS, LLC | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES - OTHER SRVS | 100 - GENERAL OPERATING | 08/13/2020 | 798.42 |
| READY SET MOVERS, LLC | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 1,350.00 |
| READY SET MOVERS, LLC | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 2,533.76 |

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| RED IRON ARCHITECT | BELLE HALL - HVAC CA2 | BELLE HALL ELEMENTARY | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 35,143.12 |
| RESEARCH ASSOCIATES-THE GRANT EXPERTS, INC. PO#2004095 | | COMMUNICATIONS | - MGMT SVS | 100 - GENERAL OPERATING | 08/20/2020 | 9,995.00 |
| REVEER GROUP LLC | BVIEW - PARKING ADDITIONAL DES | BRIDGE VIEW DRIVE | - OTH PR/TCH | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/13/2020 | 1,573.69 |
| REVELS TURF AND TRACTOR LLC | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 666.78 |
| RICHARD LLOYD INC | PUPIL ACTIVITY | ZUCKER MIDDLE SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/21/2020 | 281.22 |
| RICHLAND COUNTY FAMILY COURT | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 08/20/2020 | 437.32 |
| RICOH USA INC | FY21 COPIER 07/01/20-07/31/20 | VARIOUS SCHOOLS | - PRINT/BIND | 100 - GENERAL OPERATING | 08/13/2020 | 1,813.29 |
| RMF ENGINEERING INC | MILITARY MAG - CULINARY ARTS M | MILITARY MAGNET ACADEMY | - OTH PR/TCH | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 2,675.00 |
| RMF ENGINEERING INC | WAH - CULINARY ARTS MEP/FP UPG | WEST ASHLEY HIGH SCHOOL | - OTH PR/TCH | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 2,675.00 |
| ROCK HILL SCHOOL DISTRICT | Proviso FY2021 | SPECIAL EDUCATION DEPARTM | - TRANSIT | 100 - GENERAL OPERATING | 08/20/2020 | 4,230.00 |
| ROSA ANNA MIKELL-JEWELL ESTATE | FINAL WAGES | JAMES ISLAND ELEMENTARY | - RET | 600 - FOOD SERVICE FUNDS | 08/27/2020 | -225.43 |
| ROSA ANNA MIKELL-JEWELL ESTATE | FINAL WAGES | JAMES ISLAND ELEMENTARY | - FICA | 600 - FOOD SERVICE FUNDS | 08/27/2020 | -155.30 |
| ROSA ANNA MIKELL-JEWELL ESTATE | FINAL WAGES | JAMES ISLAND ELEMENTARY | - FICA | 600 - FOOD SERVICE FUNDS | 08/27/2020 | -36.32 |
| ROSA ANNA MIKELL-JEWELL ESTATE | FINAL WAGES | JAMES ISLAND ELEMENTARY | - SERV WORK | 600 - FOOD SERVICE FUNDS | 08/27/2020 | 2,504.82 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | DEER PARK MIDDLE SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/24/2020 | 486.94 |
| ROSCOE C JACKSON | ROSCOE JACKSON, LLC | COMMUNICATIONS | - OTHER SRVS | 100 - GENERAL OPERATING | 08/06/2020 | 2,310.00 |
| ROSCOE C JACKSON | ROSCOE JACKSON, LLC | COMMUNICATIONS | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 3,495.00 |
| ROSENBLUM COE ARCHITECTS INC | ANGEL OAK - MOBILE RELOCS CA | ANGEL OAK ELEMENTARY | - OTH PR/TCH | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 2,979.79 |
| ROSENBLUM COE ARCHITECTS INC | FT JOHNSON (JIMS) ROSENBLUM CO | CAMP ROAD MIDDLE SCHOOL | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 1,574.70 |
| ROSETTA STONE LTD. | ROSETTA STONE FOUNDATION 11/2/ | CHIEF ACADEMIC OFFICE | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 3,300.00 |
| ROTARY CLUB OF CHAS. | ROTARY MEMBERSHIP | COMMUNICATIONS | - DUES/FEES | 100 - GENERAL OPERATING | 08/13/2020 | 350.00 |
| S & ME INCORPORATED | LGBHS S&ME | LUCY G BECKHAM HIGH SCHOC | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 1,865.00 |
| S & ME INCORPORATED | GARRETT - ASBESTOS ABATE GYM | GARRETT ACADEMY OF TECHN | - PRO/TECH S | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 3,595.00 |
| S & ME INCORPORATED | DISTRICT WIDE ENVIRONMENTAL SE | ENERGY/ENVIRONMENTAL | - PRO/TECH S | 100 - GENERAL OPERATING | 08/20/2020 | 207.00 |
| S & ME INCORPORATED | CLARK - FIRE LANE TEST AND INS | SEPTIMA P CLARK ACADEMY | - OTH PR/TCH | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 1,840.00 |
| S & ME INCORPORATED | LGBHS S&ME | LUCY G BECKHAM HIGH SCHOC | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 335.00 |
| S & ME INCORPORATED | BHHS CTE - ENVIRO DESIGN DEMO | BAPTIST HILL HIGH | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 525.00 |
| S & ME INCORPORATED | DISTRICT WIDE ENVIRONMENTAL SE | ENERGY/ENVIRONMENTAL | - PRO/TECH S | 100 - GENERAL OPERATING | 08/27/2020 | 1,440.00 |

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| S & ME INCORPORATED | CE WILLIAMS - SPECIAL INSPECTS | CE WILLIAMS - SOUTH (7TH 8TH) - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 3,175.00 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | CAROLINA PARK ES - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 48.94 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | JENNIE MOORE ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 136.50 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | BUS LOTS - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 356.60 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | MCCLELLANVILLE MIDDLE - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 445.85 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | CAMP ROAD MIDDLE SCHOOL - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 605.82 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | JAMES ISLAND MIDDLE - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 4,641.50 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | SEPTIMA P CLARK ACADEMY - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 4,892.06 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | MT PLEASANT ACADEMY - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 5,031.45 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | JANE EDWARDS ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 5,050.47 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | DEER PARK MIDDLE SCHOOL - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 5,146.05 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | MINNIE HUGHES ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 5,290.35 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | JULIAN MITCHELL ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 5,749.90 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | MURRAY-LASAINNE ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 6,172.43 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 6,620.94 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | JAMES ISLAND ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 6,969.51 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | CHARLES PINCKNEY ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 7,313.63 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | MIDLAND PARK PRIMARY SCHOOL - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 7,426.69 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | MAMIE P WHITESIDES ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 7,528.28 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | A C CORCORAN ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 7,631.47 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | HARBOR VIEW ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 10,034.22 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | STILES POINT ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 10,080.10 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | PEPPERHILL ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 10,923.48 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | PINEHURST ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 11,871.57 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | MORNINGSIDE MIDDLE - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 13,320.23 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | NORTHWOODS MIDDLE SCHOOL - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 14,673.74 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | MOULTRIE MIDDLE - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 18,785.62 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | LAUREL HILL PRIMARY - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 19,747.24 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
|---|-----------------------|--------------------------------------|--------------------------------|------------|----------------|
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | CARIO MIDDLE - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 20,963.08 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | R B STALL HIGH - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 29,587.68 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | BURKE HIGH - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 37,872.02 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | WANDO HIGH SCHOOL - ENERGY | 100 - GENERAL OPERATING | 08/20/2020 | 83,396.35 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | DISTRICT 10 CONSTITUENT OFI - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 222.11 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | E A BURNS ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 230.12 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | BUS LOTS - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 922.78 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | CHILD & FAMILY DEVELOPMENT - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 1,105.50 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | BUS LOTS - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 1,233.77 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | WA HEAD START - ENERGY | 841 - HEAD START COLLABORATION | 08/27/2020 | 1,379.24 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | LAMBS ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 4,922.70 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | STONO PARK ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 4,944.96 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | HUNLEY PARK ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 5,453.80 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | JAMES SIMONS ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 7,081.89 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | DANIEL JENKINS ACADEMY - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 7,221.60 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | ASHLEY RIVER ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 7,902.06 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | MARY FORD EARLY LRN & FAM - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 7,944.47 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | CHARLESTON PROGRESSIVE S - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 8,186.39 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | LADSON ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 8,471.05 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | CHICORA ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 9,719.79 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | ST ANDREWS ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 9,973.27 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | E A BURNS ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 10,199.98 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | BUIST ACADEMY ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 10,474.52 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | DRAYTON HALL ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 10,571.23 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | ST ANDREWS MIDDLE - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 11,346.32 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | GOV JAMES B EDWARDS ELEM - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 11,721.00 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | W B GOODWIN ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 12,709.84 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | MEETING STREET ACD@BREN1 - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 12,944.66 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
|---|--------------------------------|---------------------------|--------------|-------------------------------------|------------|----------------|
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | ZUCKER MIDDLE SCHOOL | - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 13,831.87 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | MILITARY MAGNET ACADEMY | - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 14,061.33 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | SANDERS-CLYDE ELEMENTARY | - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 15,945.29 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | BRIDGE VIEW DRIVE | - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 16,305.04 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | GARRETT ACADEMY OF TECHN | - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 22,043.32 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082379078 | WEST ASHLEY HIGH SCHOOL | - ENERGY | 100 - GENERAL OPERATING | 08/27/2020 | 36,880.93 |
| S C S B A | ANNUAL DUES | BOARD OF TRUSTEES | - DUES/FEES | 100 - GENERAL OPERATING | 08/06/2020 | 47,500.00 |
| SAFEGUARD BUSINESS SYSTEMS, INC. | WEST ASHLEY MS JOURNALS | CE WILLIAMS - NORTH (6TH) | - SUPPLIES | 201 - TITLE I (84.010) | 08/13/2020 | 7,367.31 |
| SANDERS BROTHERS CONSTRUCTION | JAMES SIMONS - STORMWATER PM | JAMES SIMONS ELEMENTARY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 4,410.00 |
| SANDERS BROTHERS CONSTRUCTION | MILITARY MAG - STORMWATER PM | MILITARY MAGNET ACADEMY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 10,290.40 |
| SANDERS BROTHERS CONSTRUCTION | MEETING ST - STORMWATER DRAIN | MEETING STREET ACD@BREN1 | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 10,458.40 |
| SANDERS BROTHERS CONSTRUCTION | CHICORA - STORMWATER DRAIN CLE | CHICORA ELEMENTARY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 18,842.20 |
| SANDERS BROTHERS CONSTRUCTION | SOA - STORMWATER PM | CHAS COUNTY SCHOOL OF THI | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 32,903.52 |
| SANDLAPPER EDUCATIONAL SERVICES | CONSULTING SERVICES | VARIOUS SCHOOLS | - OTHER SRVS | 100 - GENERAL OPERATING | 08/06/2020 | 8,400.00 |
| SANDLAPPER EDUCATIONAL SERVICES | CONSULTING SERVICES | VARIOUS SCHOOLS | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 7,000.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/17/2020 | 162.25 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 10.91 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | GARRETT ACADEMY OF TECHN | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 10.91 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | ST JOHN'S HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 10.91 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | MAMIE P WHITESIDES ELEMEN | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 20.41 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | CHICORA ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 20.41 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | PINEHURST ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 20.41 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | NORTH CHARLESTON ELEMEN | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 20.41 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | A C CORCORAN ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 20.41 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | DEER PARK MIDDLE SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 20.41 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | NORTHWOODS MIDDLE SCHOC | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 20.41 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | ZUCKER MIDDLE SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 20.41 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | NORTH CHARLESTON HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 20.41 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
|-----------------------------------|--------------------------------|------------------------------|--------------|-------------------------|------------|----------------|
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | Cooper River CAS | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 20.41 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | ST ANDREWS ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 20.41 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | OAKLAND ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 20.41 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | SPRINGFIELD ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 20.41 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | DRAYTON HALL ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 20.41 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | BURKE HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 20.41 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | ANGEL OAK ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 20.41 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | ST JOHN'S HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 20.41 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | ST JAMES-SANTEE ELEMENTAF | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 38.78 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | MT PLEASANT ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 44.17 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | CHARLES PINCKNEY ELEMENT/ | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 44.17 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | LAUREL HILL PRIMARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 44.17 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | GOV JAMES B EDWARDS ELEM | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 44.17 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | MOULTRIE MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 44.17 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | LUCY G BECKHAM HIGH SCHO | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 44.17 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | JAMES ISLAND MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 44.17 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | CAMP ROAD MIDDLE SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 44.17 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | LADSON ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 44.17 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | MORNINGSIDE MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 44.17 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | CE WILLIAMS - SOUTH (7TH 8TH | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 44.17 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | CE WILLIAMS - NORTH (6TH) | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 44.17 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | E B ELLINGTON ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 83.93 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | MINNIE HUGHES ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 83.93 |
| SC DEPARTMENT OF ADMINISTRATION | 3101011 | BAPTIST HILL HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 83.93 |
| SC DEPT OF EMPLOYMENT & WORKFORCE | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 08/20/2020 | 113.53 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | FACILITY SERVICES | - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 175.50 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | EMPLOYEE RELATIONS | - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 175.50 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | FEDERAL PROGRAMS OFFICE | - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 175.50 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | CURRICULUM & INSTRUCTION - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 175.50 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | CAREER & TECHNOLOGY EDUC - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 175.50 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | STUDENT INFORMATION - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 175.50 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | VIRTUAL PROGRAMS - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 175.50 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | IT CUSTOMER SUPPORT - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 175.50 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | HUMAN RESOURCES - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 175.50 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | CHIEF FINANCIAL OFFICE - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 175.50 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | FINANCIAL SERVICES - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 175.50 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | ELEMENTARY LEARNING COMM - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 175.50 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | MIDDLE SCHOOL LEARNING CC - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 175.50 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | NORTH CHARLESTON ELEMEN - DUES/FEES | 234 - SCHOOL IMPROVEMENT GRANT | 08/27/2020 | 175.50 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | ADULT EDUCATION - DUES/FEES | 861 - ADULT EDUCATION LOCAL | 08/27/2020 | 175.50 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | NORTH CHAS CREATIVE ARTS E - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 235.00 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | MILITARY MAGNET ACADEMY - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 250.00 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | Cooper River CAS - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 250.00 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | ALTERNATIVE PROGRAMS - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 351.00 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | CHILD DEV OFFICE - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 351.00 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | SPECIAL EDUCATION DEPARTM - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 351.00 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | CHIEF ACADEMIC OFFICE - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 526.50 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | COMMUNICATIONS - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 526.50 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | ASSESSMENT & EVALUATION - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 526.50 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | MARY FORD EARLY LRN & FAM - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 635.50 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | INSTRUCTIONAL PROGRAMS - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 952.00 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | HUMAN RESOURCES - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 1,228.50 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | VARIOUS SCHOOLS - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 10,000.00 |
| SCASA | SCASA MEMBERSHIPS & FY21 SEMIN | VARIOUS SCHOOLS - DUES/FEES | 100 - GENERAL OPERATING | 08/27/2020 | 24,219.00 |
| SCHOLASTIC CLASSROOM MAGAZINES | PUPIL ACTIVITY | LAUREL HILL PRIMARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/25/2020 | 157.08 |
| SCHOLASTIC CLASSROOM MAGAZINES | PUPIL ACTIVITY | LAUREL HILL PRIMARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/25/2020 | 523.60 |

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| SCHOLASTIC CLASSROOM MAGAZINES | PUPIL ACTIVITY | LAUREL HILL PRIMARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/25/2020 | 1,309.04 |
| SCHOLASTIC CLASSROOM MAGAZINES | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEMEN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/31/2020 | 765.05 |
| SCHOLASTIC CLASSROOM MAGAZINES | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEMEN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/31/2020 | 1,234.20 |
| SCHOLASTIC CLASSROOM MAGAZINES | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEMEN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/31/2020 | 1,461.08 |
| SCHOLASTIC CLASSROOM MAGAZINES | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEMEN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/31/2020 | 1,683.18 |
| SCHOLASTIC CLASSROOM MAGAZINES | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEMEN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/31/2020 | 2,063.60 |
| SCHOOL MATE | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/13/2020 | 1,744.00 |
| SCHOOL MATE | PUPIL ACTIVITY | STILES POINT ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/18/2020 | 1,451.00 |
| SCHOOL OF THE ARTS | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/20/2020 | 406.25 |
| SCHOOL SPECIALTY INC | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/13/2020 | 1,316.67 |
| SCHOOL SPECIALTY INC | 084982 APRON ADULT SCHOOL SMAR | SPECIAL EDUCATION DEPARTM | - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | 3,466.20 |
| SCHOOLMINT INC. | SCHOOL MINT - ACCT MAINTENANCE | CHIEF ACADEMIC OFFICE | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 6,500.00 |
| SCHOOLWHEELS DIRECT, INC. | PO 2002433 | HUNLEY PARK ELEMENTARY | - STD TRANS | 338 - EIA AT RISK STUDENT LEARNING | 08/27/2020 | 780.00 |
| SCHOOLWHEELS DIRECT, INC. | PO 2002433 | HUNLEY PARK ELEMENTARY | - STD TRANS | 371 - PALMETTO PRIORITY | 08/27/2020 | 3,315.00 |
| SDI INNOVATIONS, INC | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/26/2020 | 7,783.43 |
| SEAMON WHITESIDE & ASSOCIATES INC | LGBHS - BASEBALL PRACTICE FIEL | LUCY G BECKHAM HIGH SCHOC | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 17,776.09 |
| SELECTIVE INSURANCE COMPANY OF SOUTHEAST | FY2021 FLOOD INS PREMIUMS | CAMP ROAD MIDDLE SCHOOL | - FLOOD | 100 - GENERAL OPERATING | 08/06/2020 | 3,281.00 |
| SELECTIVE INSURANCE COMPANY OF SOUTHEAST | FY2021 FLOOD INS PREMIUMS | JULIAN MITCHELL ELEMENTARY | - FLOOD | 100 - GENERAL OPERATING | 08/06/2020 | 3,806.00 |
| SELECTIVE INSURANCE COMPANY OF SOUTHEAST | FY2021 FLOOD INS PREMIUMS | OAKLAND ELEMENTARY | - FLOOD | 100 - GENERAL OPERATING | 08/06/2020 | 5,965.00 |
| SELECTIVE INSURANCE COMPANY OF SOUTHEAST | FY2021 FLOOD INS PREMIUMS | MEMMINGER ELEMENTARY | - FLOOD | 100 - GENERAL OPERATING | 08/06/2020 | 5,965.00 |
| SELECTIVE INSURANCE COMPANY OF SOUTHEAST | FY2021 FLOOD INS PREMIUMS | CE WILLIAMS - NORTH (6TH) | - FLOOD | 100 - GENERAL OPERATING | 08/06/2020 | 7,430.00 |
| SELECTIVE INSURANCE COMPANY OF SOUTHEAST | FY2021 FLOOD INS PREMIUMS | BRIDGE VIEW DRIVE | - FLOOD | 100 - GENERAL OPERATING | 08/06/2020 | 9,990.00 |
| SELECTIVE INSURANCE COMPANY OF SOUTHEAST | FY2021 FLOOD INS PREMIUMS | CE WILLIAMS - NORTH (6TH) | - FLOOD | 100 - GENERAL OPERATING | 08/06/2020 | 12,281.00 |
| SELECTIVE INSURANCE COMPANY OF SOUTHEAST | FY2021 FLOOD INS PREMIUMS | LINCOLN HIGH | - FLOOD | 100 - GENERAL OPERATING | 08/06/2020 | 14,313.00 |
| SELECTIVE INSURANCE COMPANY OF SOUTHEAST | FY2021 FLOOD INS PREMIUMS | CE WILLIAMS - NORTH (6TH) | - FLOOD | 100 - GENERAL OPERATING | 08/06/2020 | 19,752.00 |
| SELECTIVE INSURANCE COMPANY OF SOUTHEAST | FY2021 FLOOD INS PREMIUMS | MEMMINGER ELEMENTARY | - FLOOD | 100 - GENERAL OPERATING | 08/06/2020 | 19,752.00 |
| SELECTIVE INSURANCE COMPANY OF SOUTHEAST | FY2021 FLOOD INS PREMIUMS | JAMES SIMONS ELEMENTARY | - FLOOD | 100 - GENERAL OPERATING | 08/06/2020 | 19,752.00 |
| SELECTIVE INSURANCE COMPANY OF SOUTHEAST | FY2021 FLOOD INS PREMIUMS | MCCLELLANVILLE MIDDLE | - FLOOD | 100 - GENERAL OPERATING | 08/06/2020 | 20,968.00 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
|--|--------------------------------|--|-------------------------------------|------------|----------------|
| SELECTIVE INSURANCE COMPANY OF SOUTHEAST | FY2021 FLOOD INS PREMIUMS | MURRAY-LASAINÉ ELEMENTAR' - FLOOD | 100 - GENERAL OPERATING | 08/06/2020 | 22,400.00 |
| SELECTIVE INSURANCE COMPANY OF SOUTHEAST | FY2021 FLOOD INS PREMIUMS | BURKE HIGH - FLOOD | 100 - GENERAL OPERATING | 08/06/2020 | 25,422.00 |
| SELECTIVE INSURANCE COMPANY OF SOUTHEAST | FY2021 FLOOD INS PREMIUMS | MURRAY-LASAINÉ ELEMENTAR' - FLOOD | 100 - GENERAL OPERATING | 08/06/2020 | 35,046.00 |
| SELECTIVE INSURANCE COMPANY OF SOUTHEAST | FY2021 FLOOD INS PREMIUMS | LINCOLN HIGH - FLOOD | 100 - GENERAL OPERATING | 08/06/2020 | 37,017.00 |
| SELECTIVE INSURANCE COMPANY OF SOUTHEAST | FY2021 FLOOD INS PREMIUMS | MT PLEASANT ACADEMY - FLOOD | 100 - GENERAL OPERATING | 08/06/2020 | 42,263.00 |
| SELECTIVE INSURANCE COMPANY OF SOUTHEAST | FY2021 FLOOD INS PREMIUMS | CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD | 100 - GENERAL OPERATING | 08/06/2020 | 42,263.00 |
| SELECTIVE INSURANCE COMPANY OF SOUTHEAST | FY2021 FLOOD INS PREMIUMS | CE WILLIAMS - NORTH (6TH) - FLOOD | 100 - GENERAL OPERATING | 08/06/2020 | 42,263.00 |
| SELECTIVE INSURANCE COMPANY OF SOUTHEAST | FY2021 FLOOD INS PREMIUMS | CHARLESTON PROGRESSIVE S - FLOOD | 100 - GENERAL OPERATING | 08/06/2020 | 42,263.00 |
| SELECTIVE INSURANCE COMPANY OF SOUTHEAST | FY2021 FLOOD INS PREMIUMS | BUIST ACADEMY ELEMENTARY - FLOOD | 100 - GENERAL OPERATING | 08/06/2020 | 42,263.00 |
| SELECTIVE INSURANCE COMPANY OF SOUTHEAST | FY2021 FLOOD INS PREMIUMS | SANDERS-CLYDE ELEMENTARY - FLOOD | 100 - GENERAL OPERATING | 08/06/2020 | 42,263.00 |
| SELECTIVE INSURANCE COMPANY OF SOUTHEAST | FY2021 FLOOD INS PREMIUMS | CHAS MATH & SCIENCE CHART - FLOOD | 100 - GENERAL OPERATING | 08/20/2020 | 8,182.00 |
| SELECTIVE INSURANCE COMPANY OF SOUTHEAST | FY2021 FLOOD INS PREMIUMS | STILES POINT ELEMENTARY - FLOOD | 100 - GENERAL OPERATING | 08/27/2020 | 1,828.00 |
| SEVERIN INTERMEDIATE HOLDINGS, LLC | SITE TO SITE VPN FOR POWERSCHO | STUDENT INFORMATION - SOFTWARE | 100 - GENERAL OPERATING | 08/06/2020 | 7,500.00 |
| SHAYQUAN JOHNSON | PUPIL ACTIVITY | ST JOHN'S HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/24/2020 | 355.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | ENGLISH/LANGUAGE ARTS OFF - IN STATE | 397 - AID TO DISTRICTS | 08/13/2020 | 331.78 |
| SHI INTERNATIONAL CORP | MAINT PROG - ADOBE ACROBAT PRO | FACILITY MAINTENANCE - SOFTWARE | 100 - GENERAL OPERATING | 08/20/2020 | 342.98 |
| SOIL CONSULTANTS INC | CAS@NCHS - TESTING & INSPECTIO | Cooper River CAS - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 9,312.63 |
| SOIL CONSULTANTS INC | ST JOHNS - HVAC CHAPTER INSP | ST JOHN'S HIGH - PRO/TECH S | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 16,995.65 |
| SOUND COMMUNICATIONS INC | CE WILLIAMS PA SYSTEM | CE WILLIAMS - SOUTH (7TH 8TH) - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 08/06/2020 | 29,115.00 |
| SOUND COMMUNICATIONS INC | BREAK/FIX AS NEEDED-IT NETWORK | IT NETWORK OPERATIONS - TECH P SVS | 100 - GENERAL OPERATING | 08/27/2020 | 145.00 |
| SOUTH CAROLINA DEPARTMENT OF EDUCATION | PRINCIPAL INDUCTION PROGRAM | PROFESSIONAL DEVELOPMENT - IN STATE | 267 - TITLE II IMPROV TCHR QUALITY | 08/27/2020 | 1,400.00 |
| SOUTH CAROLINA DEPARTMENT OF REVENUE | GARNISHMENTS | - GARNISHMTS | 100 - GENERAL OPERATING | 08/20/2020 | 232.24 |
| SOUTH CAROLINA DEPARTMENT OF REVENUE | GARNISHMENTS | - GARNISHMTS | 100 - GENERAL OPERATING | 08/20/2020 | 1,888.55 |
| SOUTH CAROLINA EMPLOYMENT | QTR 2 OF 2020 | - UNEMP COMP | 100 - GENERAL OPERATING | 08/27/2020 | 216,503.98 |
| SOUTH CAROLINA HIGH SCHOOL LEAGUE | PUPIL ACTIVITY | NORTH CHARLESTON HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/11/2020 | 2,865.00 |
| SOUTH CAROLINA HIGH SCHOOL LEAGUE | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/20/2020 | 2,025.00 |
| SOUTH CAROLINA HIGH SCHOOL LEAGUE | PUPIL ACTIVITY | R B STALL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/21/2020 | 4,735.00 |
| SOUTH CAROLINA HIGH SCHOOL LEAGUE | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/31/2020 | 100.00 |

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|--|--------------------------------|-----------------------------|--------------|------------------------------------|------------|----------------|
| SOUTH CAROLINA RETIREMENT SYSTEM | CODE#81001 | | - RET INSTAL | 100 - GENERAL OPERATING | 08/14/2020 | 4,404.73 |
| SOUTH CAROLINA RETIREMENT SYSTEM | CODE#81001 | | - RET INSTAL | 100 - GENERAL OPERATING | 08/27/2020 | 4,404.73 |
| SOUTH CAROLINA SCHOOL BOARDS | SCSBIT CLAIM SETTLEMENTS | VARIOUS SCHOOLS | - LIAB INS | 100 - GENERAL OPERATING | 08/06/2020 | 74,067.37 |
| SOUTH CAROLINA SCHOOL BOARDS | SCSBIT CLAIM SETTLEMENTS | VARIOUS SCHOOLS | - LIT/SETL | 100 - GENERAL OPERATING | 08/06/2020 | 161,500.00 |
| SOUTH CAROLINA TAX COMMISSION | STATE TAX WITHHOLDING | | - STATE TAX | 100 - GENERAL OPERATING | 08/03/2020 | 554,254.45 |
| SOUTH CAROLINA TAX COMMISSION | STATE TAX WITHHOLDING | | - STATE TAX | 100 - GENERAL OPERATING | 08/06/2020 | 1,267.81 |
| SOUTH CAROLINA WORKMEN'S COMP COMM | SC SELF INS TAX FORM 10 FY20 | VARIOUS SCHOOLS | - WC Assess | 100 - GENERAL OPERATING | 08/27/2020 | 99,238.73 |
| SOUTH EAST COMMUNICATIONS INC | MOMS EXP Wing Low Voltage Cabl | MOULTRIE MIDDLE | - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 966.31 |
| SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION | ANNUAL MEMBERSHIP FEE | East Cooper CAS | - DUES/FEES | 329 - CAREER & TECHNOLOGY ED | 08/20/2020 | 100.00 |
| SOUTHERN ROOFING SERVICES INC | HUNLEY PARK - ROOF REPLACE | HUNLEY PARK ELEMENTARY | - RPRS/MAINT | 593 - 8% GO BAN 2018A | 08/06/2020 | 52,714.10 |
| SOUTHERN ROOFING SERVICES INC | WANDO - ROOF AREAS R S T U X W | WANDO HIGH SCHOOL | - RPRS/MAINT | 593 - 8% GO BAN 2018A | 08/06/2020 | 272,001.66 |
| SOUTHERN ROOFING SERVICES INC | HUNLEY PARK - ROOF REPLACE | HUNLEY PARK ELEMENTARY | - RPRS/MAINT | 593 - 8% GO BAN 2018A | 08/13/2020 | 18,789.51 |
| SOUTHERN ROOFING SERVICES INC | NCH - HVAC REPLACEMENT | NORTH CHARLESTON HIGH | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 346,938.72 |
| SPIRIT COMMUNICATIONS | 1728061 | MEETING STREET ACD@BREN | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 0.08 |
| SPIRIT COMMUNICATIONS | 1728061 | SPRINGFIELD ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 0.08 |
| SPIRIT COMMUNICATIONS | 1728061 | DISTRICT 4 CONSTITUENT OFFI | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 1.68 |
| SPIRIT COMMUNICATIONS | 1728061 | NORTHWOODS MIDDLE SCHOC | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 3.78 |
| SPIRIT COMMUNICATIONS | 1728061 | MALCOLM C HURSEY ELEMENT | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 3.99 |
| SPIRIT COMMUNICATIONS | 1728061 | PINEHURST ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 4.20 |
| SPIRIT COMMUNICATIONS | 1728061 | MATILDA F DUNSTON ELEMENT | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 4.41 |
| SPIRIT COMMUNICATIONS | 1728061 | STONO PARK ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 4.41 |
| SPIRIT COMMUNICATIONS | 1728061 | MT ZION ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 4.41 |
| SPIRIT COMMUNICATIONS | 1728061 | MIDDLE SCHOOL LEARNING CC | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 6.72 |
| SPIRIT COMMUNICATIONS | 1728061 | ST JAMES-SANTEE ELEMENTAF | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 7.35 |
| SPIRIT COMMUNICATIONS | 1728061 | LAUREL HILL PRIMARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 8.40 |
| SPIRIT COMMUNICATIONS | 1728061 | LAMBS ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 9.24 |
| SPIRIT COMMUNICATIONS | 1728061 | CHARLES PINCKNEY ELEMENT/ | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 9.66 |
| SPIRIT COMMUNICATIONS | 1728061 | E A BURNS ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 9.66 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
|-----------------------|-----------------------|---|-------------------------|------------|----------------|
| SPIRIT COMMUNICATIONS | 1728061 | E B ELLINGTON ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 11.20 |
| SPIRIT COMMUNICATIONS | 1728061 | MARY FORD EARLY LRN & FAM - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 12.39 |
| SPIRIT COMMUNICATIONS | 1728061 | C C BLANEY ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 14.56 |
| SPIRIT COMMUNICATIONS | 1728061 | WEST ASHLEY HIGH SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 17.01 |
| SPIRIT COMMUNICATIONS | 1728061 | A C CORCORAN ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 17.52 |
| SPIRIT COMMUNICATIONS | 1728061 | MINNIE HUGHES ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 19.53 |
| SPIRIT COMMUNICATIONS | 1728061 | CE WILLIAMS - NORTH (6TH) - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 21.21 |
| SPIRIT COMMUNICATIONS | 1728061 | LUCY G BECKHAM HIGH SCHOC - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 26.40 |
| SPIRIT COMMUNICATIONS | 1728061 | BURKE HIGH - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 26.88 |
| SPIRIT COMMUNICATIONS | 1728061 | R D SCHRODER MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 26.88 |
| SPIRIT COMMUNICATIONS | 1728061 | BAPTIST HILL HIGH - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 30.10 |
| SPIRIT COMMUNICATIONS | 1728061 | BRIDGE VIEW DRIVE - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 51.60 |
| SPIRIT COMMUNICATIONS | 1728061 | WANDO HIGH SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 55.23 |
| SPIRIT COMMUNICATIONS | 1728061 | ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 77.40 |
| SPIRIT COMMUNICATIONS | 1728061 | DEER PARK MIDDLE SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 421.12 |
| SPIRIT COMMUNICATIONS | 1728061 | BRIDGE VIEW DRIVE - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 555.30 |
| SPIRIT COMMUNICATIONS | 1728061 | WANDO HIGH SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 555.50 |
| SPIRIT COMMUNICATIONS | 1728061 | EARLY COLLEGE HIGH SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 1,001.95 |
| SPIRIT COMMUNICATIONS | 1728061 | BRIDGE VIEW DRIVE - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 4,115.18 |
| SPIRIT COMMUNICATIONS | 1728061 | WANDO HIGH SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 4,115.18 |
| SPIRIT COMMUNICATIONS | 500231 | ST JOHN'S HIGH - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 0.22 |
| SPIRIT COMMUNICATIONS | 5180203 | WANDO HIGH SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 0.39 |
| SPIRIT COMMUNICATIONS | 500231 | DISTRICT 4 CONSTITUENT OFFI - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 1.68 |
| SPIRIT COMMUNICATIONS | 5180203 | CE WILLIAMS - NORTH (6TH) - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 1.73 |
| SPIRIT COMMUNICATIONS | 5180203 | BURKE HIGH - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 2.18 |
| SPIRIT COMMUNICATIONS | 5180203 | BRIDGE VIEW DRIVE - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 2.37 |
| SPIRIT COMMUNICATIONS | 5180203 | ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 2.78 |
| SPIRIT COMMUNICATIONS | 5180203 | CHARLES PINCKNEY ELEMENT/ - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 3.74 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| SPIRIT COMMUNICATIONS | 500231 | NORTHWOODS MIDDLE SCHOC - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 3.78 |
| SPIRIT COMMUNICATIONS | 500231 | MALCOLM C HURSEY ELEMENT - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 3.99 |
| SPIRIT COMMUNICATIONS | 500231 | PINEHURST ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 4.20 |
| SPIRIT COMMUNICATIONS | 500231 | MATILDA F DUNSTON ELEMENT - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 4.41 |
| SPIRIT COMMUNICATIONS | 500231 | STONO PARK ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 4.41 |
| SPIRIT COMMUNICATIONS | 500231 | MT ZION ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 4.41 |
| SPIRIT COMMUNICATIONS | 500231 | MIDDLE SCHOOL LEARNING CC - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 6.72 |
| SPIRIT COMMUNICATIONS | 500231 | ST JAMES-SANTEE ELEMENTAF - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 7.35 |
| SPIRIT COMMUNICATIONS | 500231 | LAUREL HILL PRIMARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 8.40 |
| SPIRIT COMMUNICATIONS | 500231 | LAMBS ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 9.24 |
| SPIRIT COMMUNICATIONS | 500231 | CHARLES PINCKNEY ELEMENT/ - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 9.66 |
| SPIRIT COMMUNICATIONS | 500231 | E A BURNS ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 9.66 |
| SPIRIT COMMUNICATIONS | 500231 | E B ELLINGTON ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 11.20 |
| SPIRIT COMMUNICATIONS | 500231 | MARY FORD EARLY LRN & FAM - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 12.39 |
| SPIRIT COMMUNICATIONS | 500231 | CAMP ROAD MIDDLE SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 13.80 |
| SPIRIT COMMUNICATIONS | 500231 | C C BLANEY ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 14.56 |
| SPIRIT COMMUNICATIONS | 500231 | BELLE HALL ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 16.60 |
| SPIRIT COMMUNICATIONS | 500231 | A C CORCORAN ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 17.22 |
| SPIRIT COMMUNICATIONS | 500231 | WEST ASHLEY HIGH SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 17.89 |
| SPIRIT COMMUNICATIONS | 500231 | CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 18.03 |
| SPIRIT COMMUNICATIONS | 500231 | MINNIE HUGHES ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 19.53 |
| SPIRIT COMMUNICATIONS | 500231 | CE WILLIAMS - NORTH (6TH) - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 21.21 |
| SPIRIT COMMUNICATIONS | 500231 | LUCY G BECKHAM HIGH SCHOC - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 25.25 |
| SPIRIT COMMUNICATIONS | 500231 | BURKE HIGH - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 26.88 |
| SPIRIT COMMUNICATIONS | 500231 | R D SCHRODER MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 26.88 |
| SPIRIT COMMUNICATIONS | 500231 | BAPTIST HILL HIGH - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 30.10 |
| SPIRIT COMMUNICATIONS | 500231 | BRIDGE VIEW DRIVE - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 51.68 |
| SPIRIT COMMUNICATIONS | 500231 | WANDO HIGH SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 55.23 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| SPIRIT COMMUNICATIONS | 500231 | ADMIN BLDG (75 CALHOUN ST.) | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 77.52 |
| SPIRIT COMMUNICATIONS | 5180203 | DEER PARK MIDDLE SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 380.31 |
| SPIRIT COMMUNICATIONS | 500231 | DEER PARK MIDDLE SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 421.12 |
| SPIRIT COMMUNICATIONS | 500231 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 555.30 |
| SPIRIT COMMUNICATIONS | 500231 | WANDO HIGH SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 555.50 |
| SPIRIT COMMUNICATIONS | 500231 | EARLY COLLEGE HIGH SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 1,001.95 |
| SPIRIT COMMUNICATIONS | 500231 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 4,115.18 |
| SPIRIT COMMUNICATIONS | 500231 | WANDO HIGH SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 08/27/2020 | 4,115.18 |
| SSC SERVICE SOLUTIONS | GENERAL SERVICES - LABOR FOR W | GENERAL SERVICES | - PROP SVS | 100 - GENERAL OPERATING | 08/13/2020 | 27,721.89 |
| ST ANDREWS SCHOOL MATH & SCIENCE | STUDENT ACTIVITY REFUND | ST ANDREWS ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 1,305.72 |
| ST JOHN'S HIGH SCHOOL | NON REVENUE SPORTS | ST JOHN'S HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 16,936.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/21/2020 | 200.00 |
| STAPLES | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/04/2020 | 566.16 |
| STAPLES | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 151.95 |
| STAPLES | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 348.79 |
| STAPLES | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/19/2020 | 1,241.47 |
| STENSTROM & ASSOCIATES | VARIOUS - COVID PROTECT DEVICE | FACILITY SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 08/13/2020 | 44,800.00 |
| STENSTROM & ASSOCIATES | CHICORA - PLUMBING MODS K WING | CHICORA ELEMENTARY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 28,550.00 |
| STENSTROM & ASSOCIATES | CLARK - FIRE LANE/HYDRANT | SEPTIMA P CLARK ACADEMY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 105,201.89 |
| STENSTROM & ASSOCIATES | VARIOUS - COVID PROTECT DEVICE | FACILITY SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 23,973.00 |
| STENSTROM & ASSOCIATES | VARIOUS - COVID PROTECT DEVICE | FACILITY SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 24,972.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | SIMMONS-PINCKNEY MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/13/2020 | 169.05 |
| STEPHEN HARRIS ALSTON JR. ESTATE | FINAL WAGES | TIGER TEAM | - RET | 100 - GENERAL OPERATING | 08/27/2020 | -653.27 |
| STEPHEN HARRIS ALSTON JR. ESTATE | FINAL WAGES | TIGER TEAM | - FICA | 100 - GENERAL OPERATING | 08/27/2020 | -450.03 |
| STEPHEN HARRIS ALSTON JR. ESTATE | FINAL WAGES | TIGER TEAM | - FICA | 100 - GENERAL OPERATING | 08/27/2020 | -105.25 |
| STEPHEN HARRIS ALSTON JR. ESTATE | FINAL WAGES | TIGER TEAM | - TERMINAL L | 100 - GENERAL OPERATING | 08/27/2020 | 7,258.52 |
| STEVEN B THOMPSON | VARIOUS - BACK FLOW TEST | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/20/2020 | 135.00 |
| STEVEN B THOMPSON | BACKFLOW TEST | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/20/2020 | 270.00 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
|------------------------------|--------------------------------|-----------------------------|--------------|-------------------------------------|------------|----------------|
| STEVENS & WILKINSON SC, INC. | HAUT GAP ADDITION - DUE DILLIG | HAUT GAP MIDDLE | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 6,870.00 |
| STEVENS & WILKINSON SC, INC. | CAS @ NCHS - DESIGN SERVICES | Cooper River CAS | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 12,365.50 |
| STILES POINT ELEMENTARY | STUDENT ACTIVITY REFUND | STILES POINT ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 227.05 |
| STUDICA INC | AEROSPACE COURSES-REFER TO PO2 | R B STALL HIGH | - TECH SUPPL | 329 - CAREER & TECHNOLOGY ED | 08/20/2020 | 4,670.08 |
| STUDICA INC | AEROSPACE COURSES-REFER TO PO2 | R B STALL HIGH | - SUPPLIES | 329 - CAREER & TECHNOLOGY ED | 08/20/2020 | 10,018.19 |
| SUCCESS BY DESIGN INC | PUPIL ACTIVITY | SULLIVAN'S ISLAND ELEMENTAI | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 424.32 |
| SUCCESS BY DESIGN INC | PUPIL ACTIVITY | SULLIVAN'S ISLAND ELEMENTAI | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 840.32 |
| SULLIVAN'S ISLAND ELEMENTARY | STUDENT ACTIVITY REFUND | SULLIVAN'S ISLAND ELEMENTAI | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 1,323.66 |
| SUNBELT STAFFING, LLC | PO 2000992 | CHAS COUNTY SCHOOL OF THI | - OTHER SRVS | 203 - IDEA | 08/13/2020 | 6,710.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEMEN' | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/10/2020 | 200.49 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | SEPTIMA P CLARK ACADEMY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 346.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | DANIEL JENKINS ACADEMY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 346.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | LIBERTY HILL ACADEMY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 346.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | JANE EDWARDS ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 346.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | EDITH FRIERSON ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 346.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | ST JAMES-SANTEE ELEMENTAF | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 398.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | MONTESSORI COMMUNITY SCH | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 398.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | CHARLESTON PROGRESSIVE S | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 398.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | SIMMONS-PINCKNEY MIDDLE | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 398.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | EARLY COLLEGE HIGH SCHOOL | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 398.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | MINNIE HUGHES ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 398.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | MT ZION ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 398.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | MURRAY-LASAINÉ ELEMENTAR' | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 425.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | LAMBS ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 425.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | NORTH CHARLESTON ELEMEN' | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 425.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | MALCOLM C HURSEY ELEMENT | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 425.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | W B GOODWIN ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 425.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | MATILDA F DUNSTON ELEMENT | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 425.00 |

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|---------------------------|--------------------------------|--------------------------------|------------|------------------------------------|------------|----------------|
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | HUNLEY PARK ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 425.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | DEER PARK MIDDLE SCHOOL | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 425.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | MARY FORD EARLY LRN & FAM | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 425.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | MILITARY MAGNET ACADEMY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 425.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | MEMMINGER ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 425.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | JAMES SIMONS ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 425.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | JULIAN MITCHELL ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 425.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | SANDERS-CLYDE ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 425.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | BURKE HIGH | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 425.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | E B ELLINGTON ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 425.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | ST JOHN'S HIGH | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 425.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | MT PLEASANT ACADEMY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | MAMIE P WHITESIDES ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | SULLIVAN'S ISLAND ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | BELLE HALL ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | CHARLES PINCKNEY ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | LAUREL HILL PRIMARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | GOV JAMES B EDWARDS ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | CAROLINA PARK ES | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | MOULTRIE MIDDLE | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | LUCY G BECKHAM HIGH SCHOOL | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | HARBOR VIEW ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | STILES POINT ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | JAMES ISLAND ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | CAMP ROAD MIDDLE SCHOOL | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | CHICORA ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | LADSON ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | PINEHURST ELEMENTARY | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |

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|---------------------------|--------------------------------|---|------------------------------------|------------|----------------|
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | NORTH CHAS CREATIVE ARTS E - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | A C CORCORAN ELEMENTARY - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | MIDLAND PARK PRIMARY SCHC - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | PEPPERHILL ELEMENTARY - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | MEETING STREET ACD@BREN1 - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | NORTHWOODS MIDDLE SCHOC - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | MORNINGSIDE MIDDLE - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | ZUCKER MIDDLE SCHOOL - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | NORTH CHARLESTON HIGH - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | ACADEMIC MAGNET HIGH SCHK - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | ST ANDREWS ELEMENTARY - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | STONO PARK ELEMENTARY - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | OAKLAND ELEMENTARY - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | ASHLEY RIVER ELEMENTARY - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | SPRINGFIELD ELEMENTARY - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | DRAYTON HALL ELEMENTARY - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | BUIST ACADEMY ELEMENTARY - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | BAPTIST HILL HIGH - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | ANGEL OAK ELEMENTARY - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | HAUT GAP MIDDLE - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 439.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | JENNIE MOORE ELEMENTARY - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 476.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | LAING MIDDLE - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 476.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | CARIO MIDDLE - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 476.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | CHAS COUNTY SCHOOL OF THI - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 476.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | CE WILLIAMS - SOUTH (7TH 8TH - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 476.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | R B STALL HIGH - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 503.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | WEST ASHLEY HIGH SCHOOL - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 503.00 |
| SWANK MOTION PICTURES INC | SWANK MOVIE LICENSING FOR CCSD | WANDO HIGH SCHOOL - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 608.00 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
|------------------------------------|--------------------------------|---------------------------|--------------|------------------------------------|------------|----------------|
| SYSTEMS FOR SOUND, INC. | WAHS VIDEO SWITCH UPGRADE | WEST ASHLEY HIGH SCHOOL | - SUPPLIES | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/27/2020 | 2,354.67 |
| T.Y. LIN INTERNATIONAL | VARIOUS - STADIUM FCA ASSESSME | FACILITY MAINTENANCE | - OTH PR/TCH | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/27/2020 | 710.00 |
| T.Y. LIN INTERNATIONAL | VARIOUS - STADIUM FCA ASSESSME | LUCY G BECKHAM HIGH SCHOC | - OTH PR/TCH | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/27/2020 | 710.00 |
| T.Y. LIN INTERNATIONAL | VARIOUS - STADIUM FCA ASSESSME | WANDO HIGH SCHOOL | - OTH PR/TCH | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/27/2020 | 1,660.75 |
| T.Y. LIN INTERNATIONAL | VARIOUS - STADIUM FCA ASSESSME | JAMES ISLAND CHARTER HIGH | - OTH PR/TCH | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/27/2020 | 7,050.00 |
| T.Y. LIN INTERNATIONAL | VARIOUS - STADIUM FCA ASSESSME | NORTHWOODS MIDDLE SCHOC | - OTH PR/TCH | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/27/2020 | 7,050.00 |
| T.Y. LIN INTERNATIONAL | VARIOUS - STADIUM FCA ASSESSME | MILITARY MAGNET ACADEMY | - OTH PR/TCH | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/27/2020 | 7,050.00 |
| T.Y. LIN INTERNATIONAL | VARIOUS - STADIUM FCA ASSESSME | GARRETT ACADEMY OF TECHN | - OTH PR/TCH | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/27/2020 | 7,050.00 |
| T.Y. LIN INTERNATIONAL | VARIOUS - STADIUM FCA ASSESSME | NORTH CHARLESTON HIGH | - OTH PR/TCH | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/27/2020 | 7,050.00 |
| T.Y. LIN INTERNATIONAL | VARIOUS - STADIUM FCA ASSESSME | BURKE HIGH | - OTH PR/TCH | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/27/2020 | 7,050.00 |
| T.Y. LIN INTERNATIONAL | VARIOUS - STADIUM FCA ASSESSME | BAPTIST HILL HIGH | - OTH PR/TCH | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/27/2020 | 7,860.00 |
| T.Y. LIN INTERNATIONAL | VARIOUS - STADIUM FCA ASSESSME | WEST ASHLEY HIGH SCHOOL | - OTH PR/TCH | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/27/2020 | 10,759.25 |
| TAPFIN PROCESS SOLUTIONS | BAPTIST HILL PROJECT MANAGEMEN | TECHNOLOGY & INFORMATION | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION | 08/06/2020 | 170.10 |
| TAPFIN PROCESS SOLUTIONS | CONSTRUCTION PROJECT MANAGEMEN | TECHNOLOGY & INFORMATION | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION | 08/06/2020 | 170.10 |
| TAPFIN PROCESS SOLUTIONS | CONSTRUCTION PROJECT MANAGEMEN | TECHNOLOGY & INFORMATION | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION | 08/06/2020 | 340.20 |
| TAPFIN PROCESS SOLUTIONS | CAMP ROAD MS PROJECT MANAGEMEN | TECHNOLOGY & INFORMATION | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION | 08/06/2020 | 510.30 |
| TAPFIN PROCESS SOLUTIONS | D4 STADIUM PROJECT MANAGEMENT | TECHNOLOGY & INFORMATION | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION | 08/06/2020 | 510.30 |
| TDS TELECOM | AUG PAYMENT | BUS LOTS | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 44.78 |
| TDS TELECOM | AUG PAYMENT | LINCOLN HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 50.54 |
| TDS TELECOM | AUG PAYMENT | BUS LOTS | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 170.82 |
| TDS TELECOM | AUG PAYMENT | MCCLELLANVILLE MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 293.46 |
| TDS TELECOM | AUG PAYMENT | ST JAMES-SANTEE ELEMENTAF | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 368.65 |
| TDS TELECOM | AUG PAYMENT | LINCOLN HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 08/13/2020 | 868.64 |
| TEACHING STRATEGIES, LLC | EDUCATIONAL/TRAINING SERVICES | HEADSTART/EHS/PRESCHOOL | - OTHER SRVS | 841 - HEAD START COLLABORATION | 08/27/2020 | 952.50 |
| TEACHING STRATEGIES, LLC | EDUCATIONAL/TRAINING SERVICES | HEADSTART/EHS/PRESCHOOL | - OTHER SRVS | 842 - EARLY HEAD START | 08/27/2020 | 952.50 |
| TECHNOLOGY SOLUTIONS OF CHARLESTON | ECMCS - DOORS ACCESS CONTROL | E COOPER MONTESSORI CHAR | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 5,098.45 |
| TECHNOLOGY SOLUTIONS OF CHARLESTON | ECMCS - DOORS /EXIT DEVICES | E COOPER MONTESSORI CHAR | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 36,337.33 |
| TECHNOLOGY SOLUTIONS OF CHARLESTON | PARTS & MATERIALS (1 DBL GOOSE | BRIDGE VIEW DRIVE | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/13/2020 | 6,303.97 |

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| TECHNOLOGY SOLUTIONS OF CHARLESTON | DIST 4 STADIUM - ACCESS CONTRO | VARIOUS SCHOOLS | - CONST SVS | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 11,000.00 |
| TECHNOLOGY SOLUTIONS OF CHARLESTON | CAS@WAHS - ACCESS CONTROL | CE WILLIAMS - NORTH (6TH) | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 12,600.95 |
| TECHNOLOGY SOLUTIONS OF CHARLESTON | CAMP ROAD - HARDWARE WIRING & | CAMP ROAD MIDDLE SCHOOL | - CONST SVS | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 21,975.00 |
| TECHNOLOGY SOLUTIONS OF CHARLESTON | NORTH CHARLESTON CAS ACCESS CO | Cooper River CAS | - SECUR/SURV | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 26,007.40 |
| TECHNOLOGY SOLUTIONS OF CHARLESTON | CE WILLIAMS NC - ACS DOOR CONT | CE WILLIAMS - NORTH (6TH) | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 532.84 |
| TECHNOLOGY SOLUTIONS OF CHARLESTON | MIDLAND PARK -AIPHONE REPLACEM | IT NETWORK OPERATIONS | - TECH SUPPL | 100 - GENERAL OPERATING | 08/20/2020 | 2,732.67 |
| TECHNOLOGY SOLUTIONS OF CHARLESTON | MOMS BOOK ROOM TR | MOULTRIE MIDDLE | - SECUR/SURV | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 1,151.96 |
| TECHNOLOGY SOLUTIONS OF CHARLESTON | MOMS ACCESS CONTROL ELECTRIFIE | MOULTRIE MIDDLE | - SECUR/SURV | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 2,333.77 |
| TECHNOLOGY SOLUTIONS OF CHARLESTON | MOULTRIE MS EXP WING ACCESS CO | MOULTRIE MIDDLE | - SECUR/SURV | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 2,478.39 |
| TECHNOLOGY SOLUTIONS OF CHARLESTON | MOULTRIE MS EXP WING ACCESS CO | MOULTRIE MIDDLE | - SECUR/SURV | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 4,003.39 |
| TECHNOLOGY SOLUTIONS OF CHARLESTON | ASHLEY RIVER - DOORS | ASHLEY RIVER ELEMENTARY | - RPRS/MAINT | 593 - 8% GO BAN 2018A | 08/27/2020 | 6,950.00 |
| TECHNOLOGY SOLUTIONS OF CHARLESTON | CE WILLIAMS MS ACCESS CONTROL | CE WILLIAMS - SOUTH (7TH 8TH | - SECUR/SURV | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 11,450.00 |
| TECHNOLOGY SOLUTIONS OF CHARLESTON | CE WILLIAMS MS ACCESS CONTROL | CE WILLIAMS - SOUTH (7TH 8TH | - SECUR/SURV | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 13,835.92 |
| TECHNOLOGY SOLUTIONS OF CHARLESTON | CE WILLIAMS MS ACCESS CONTROL | CE WILLIAMS - SOUTH (7TH 8TH | - SECUR/SURV | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 14,510.92 |
| TECHNOLOGY SOLUTIONS OF CHARLESTON | DIST 4 STADIUM - ACCESS CONTRO | VARIOUS SCHOOLS | - CONST SVS | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 24,062.84 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | SPRINGFIELD ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/06/2020 | 137.48 |
| THERAPRO | CANDO BALL STABILZER BASE | SPECIAL EDUCATION DEPARTM | - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | 199.01 |
| THERAPRO | CANDO BALL STABILZER BASE | SPECIAL EDUCATION DEPARTM | - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | 2,323.14 |
| THOMAS A BONAVITA III | GOODLIFE COMMUNICATINS PO2000635 | IT NETWORK OPERATIONS | - TECH P SVS | 100 - GENERAL OPERATING | 08/20/2020 | 2,557.52 |
| TIAA - CREF AS AGENT FOR JPM | PLAN#100672 | | - RETIREMENT | 100 - GENERAL OPERATING | 08/14/2020 | 95,924.10 |
| TIAA - CREF AS AGENT FOR JPM | PLAN#100672 | | - RETIREMENT | 100 - GENERAL OPERATING | 08/27/2020 | 630.34 |
| TIAA - CREF AS AGENT FOR JPM | PLAN#100672 | | - RETIREMENT | 100 - GENERAL OPERATING | 08/27/2020 | 107,121.67 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | COMMUNICATIONS | - IN STATE | 100 - GENERAL OPERATING | 08/20/2020 | 124.03 |
| TRANE COMMERCIAL SYSTEM | WANDO - COVID FRESH AIR REPAIR | HVAC SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 08/27/2020 | 6,532.00 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | DISTRICT 10 CONSTITUENT OFI | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 13.25 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | DISTRICT 4 CONSTITUENT OFFI | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 24.84 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | WEST ASHLEY HIGH SCHOOL | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 27.66 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | MT ZION ELEMENTARY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 41.62 |

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| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | ST JOHN'S HIGH | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 55.71 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | HAUT GAP MIDDLE | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 83.11 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | WA HEAD START | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 103.11 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | JAMES ISLAND MIDDLE | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 167.52 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | R B STALL HIGH | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 195.44 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | MARY FORD EARLY LRN & FAM | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 248.94 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | MIDLAND PARK PRIMARY SCHC | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 289.92 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | LINCOLN HIGH | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 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 | 08/20/2020 | 335.25 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | LAMBS ELEMENTARY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 342.57 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | MEETING STREET ACD@BREN1 | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 349.00 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | ST ANDREWS MIDDLE | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 365.47 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | JULIAN MITCHELL ELEMENTARY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 408.13 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | HUNLEY PARK ELEMENTARY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 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 | 08/20/2020 | 421.66 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC COIL CLEANING F | R D SCHRODER MIDDLE | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 423.00 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | PEPPERHILL ELEMENTARY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 436.58 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | LADSON ELEMENTARY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 448.30 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | E COOPER MONTESSORI CHAR | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 502.03 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | BAPTIST HILL HIGH | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 527.73 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | DANIEL JENKINS ACADEMY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 557.90 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | PINEHURST ELEMENTARY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 582.46 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | HARBOR VIEW ELEMENTARY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 666.52 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | A C CORCORAN ELEMENTARY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 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 | 08/20/2020 | 761.09 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC COIL CLEANING F | C C BLANEY ELEMENTARY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 775.50 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | SULLIVAN'S ISLAND ELEMENTAI | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 847.03 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | BRIDGE VIEW DRIVE | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 934.32 |

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| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | BELLE HALL ELEMENTARY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 969.99 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | CE WILLIAMS - SOUTH (7TH 8TH | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 1,001.83 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | GARRETT ACADEMY OF TECHN | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 1,007.87 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | CE WILLIAMS - NORTH (6TH) | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 1,039.60 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | SANDERS-CLYDE ELEMENTARY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 1,067.94 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC COIL CLEANING F | DEER PARK MIDDLE SCHOOL | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 1,081.00 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | NORTH CHARLESTON HIGH | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 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 | 08/20/2020 | 1,151.06 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC COIL CLEANING F | MALCOLM C HURSEY ELEMENT | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 1,222.00 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | MORNINGSIDE MIDDLE | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 1,241.31 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | NORTHWOODS MIDDLE SCHOC | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 1,346.33 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC COIL CLEANING F | HUNLEY PARK ELEMENTARY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 1,363.00 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | ADMIN BLDG (75 CALHOUN ST.) | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 1,367.82 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | GOV JAMES B EDWARDS ELEM | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 1,403.60 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | LAUREL HILL PRIMARY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 1,458.18 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | ANGEL OAK ELEMENTARY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 1,564.27 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | DRAYTON HALL ELEMENTARY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 1,885.64 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC COIL CLEANING F | LINCOLN HIGH | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 1,903.50 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | ST JAMES-SANTEE ELEMENTAF | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 1,907.44 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | MATILDA F DUNSTON ELEMENT | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 1,947.63 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | MILITARY MAGNET ACADEMY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 1,982.89 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC COOLING TOWER P | MOULTRIE MIDDLE | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 2,080.00 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | CARIO MIDDLE | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 2,198.79 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | MOULTRIE MIDDLE | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 2,213.39 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC COIL CLEANING F | CHARLES PINCKNEY ELEMENT/ | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 2,303.00 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | WANDO HIGH SCHOOL | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 2,453.86 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | CHARLES PINCKNEY ELEMENT/ | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 2,536.53 |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC FILTER PM FY 21 | BURKE HIGH | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 3,938.34 |

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| TRIAD MECHANICAL CONTRACTORS | DEER PARK - WATER PRESSURE/PLU | DEER PARK MIDDLE SCHOOL | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 108,118.60 |
| TRIFECTA NETWORKS, LLC | AVAYA STOCK PHONES-ADD/MOVE/CH | IT NETWORK OPERATIONS | - TECH SUPPL | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 3,400.00 |
| TRITECH SOFTWARE SYSTEMS | ZUERCHER MAINTENANCE 8/1/20 - | PUBLIC SAFETY OFFICE | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 13,432.46 |
| TROXELL COMMUNICATIONS, INC. | LBHS AV SYSTEMS | LUCY G BECKHAM HIGH SCHOC | - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 405.40 |
| TROXELL COMMUNICATIONS, INC. | LBHS AV SYSTEMS | LUCY G BECKHAM HIGH SCHOC | - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 465.24 |
| TROXELL COMMUNICATIONS, INC. | LBHS AV SYSTEMS | LUCY G BECKHAM HIGH SCHOC | - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 489.72 |
| TROXELL COMMUNICATIONS, INC. | LBHS AV SYSTEMS | LUCY G BECKHAM HIGH SCHOC | - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 877.32 |
| TROXELL COMMUNICATIONS, INC. | LBHS AV SYSTEMS | LUCY G BECKHAM HIGH SCHOC | - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 1,262.81 |
| TROXELL COMMUNICATIONS, INC. | LBHS AV SYSTEMS | LUCY G BECKHAM HIGH SCHOC | - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 1,885.38 |
| TROXELL COMMUNICATIONS, INC. | LBHS AV SYSTEMS | LUCY G BECKHAM HIGH SCHOC | - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 4,035.92 |
| TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS | TRUSTMARK/UNUM PROV | | - TRUST/UNUM | 100 - GENERAL OPERATING | 08/14/2020 | 219,917.00 |
| TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS | TRUSTMARK/UNUM PROV | | - TRUST/UNUM | 100 - GENERAL OPERATING | 08/20/2020 | 219,081.18 |
| TURKY'S TOWING | DISTRICTWIDE - VEHICLE TOWING | MAINTENANCE PROGRAM | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 455.00 |
| TURKY'S TOWING | DISTRICTWIDE - VEHICLE TOWING | MAINTENANCE PROGRAM | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 135.00 |
| UNITED REFRIGERATION INCORPORATED | SOA - COOLING TOWER CHILLER PA | CHAS COUNTY SCHOOL OF THE | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 1,008.25 |
| UNITED STATES POST OFFICE | PUPIL ACTIVITY | MT ZION ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/13/2020 | 165.00 |
| UNITED WAY | UNITED WAY | | - UNITED WAY | 100 - GENERAL OPERATING | 08/14/2020 | 965.91 |
| UNITED WAY | UNITED WAY | | - UNITED WAY | 100 - GENERAL OPERATING | 08/27/2020 | 955.91 |
| UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/03/2020 | 500.00 |
| UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION | EDUCATIONAL/TRAINING SERVICES | VARIOUS SCHOOLS | - INSTR PROG | 100 - GENERAL OPERATING | 08/06/2020 | 21,300.00 |
| UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION | EDUCATIONAL/TRAINING SERVICES | ELEMENTARY LEARNING COMM | - OTHER SRVS | 100 - GENERAL OPERATING | 08/06/2020 | 25,000.00 |
| UNUMPROVIDENT CORPORATION | PLAN#E-08528802 | | - TRUST/UNUM | 100 - GENERAL OPERATING | 08/14/2020 | 4,756.64 |
| UNUMPROVIDENT CORPORATION | PLAN#E-08528802 | | - TRUST/UNUM | 100 - GENERAL OPERATING | 08/27/2020 | 4,746.21 |
| US FOODS | FOOD SERVICES | LADSON ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 100.74 |
| US FOODS | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 157.98 |
| US FOODS | FOOD SERVICES | LADSON ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 167.29 |
| US FOODS | FOOD SERVICES | E B ELLINGTON ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 254.58 |
| US FOODS | FOOD SERVICES | W B GOODWIN ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 488.87 |

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| US FOODS | FOOD SERVICES | HAUT GAP MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 560.77 |
| US FOODS | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 657.70 |
| US FOODS | FOOD SERVICES | LAING MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 681.60 |
| US FOODS | FOOD SERVICES | SCHOOL FOOD SERVICES | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 726.96 |
| US FOODS | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 801.40 |
| US FOODS | FOOD SERVICES | LADSON ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 835.30 |
| US FOODS | FOOD SERVICES | LADSON ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 906.02 |
| US FOODS | FOOD SERVICES | SCHOOL FOOD SERVICES | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 1,054.38 |
| US FOODS | FOOD SERVICES | HARBOR VIEW ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 1,183.39 |
| US FOODS | FOOD SERVICES | W B GOODWIN ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 1,361.54 |
| US FOODS | FOOD SERVICES | CHAS COUNTY SCHOOL OF THE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 1,371.04 |
| US FOODS | FOOD SERVICES | LAING MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 08/06/2020 | 1,508.24 |
| US FOODS | FOOD SERVICES | SCHOOL FOOD SERVICES | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 84.99 |
| US FOODS | FOOD SERVICES | R B STALL HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 101.41 |
| US FOODS | FOOD SERVICES | MT PLEASANT ACADEMY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 123.13 |
| US FOODS | FOOD SERVICES | R B STALL HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 126.77 |
| US FOODS | FOOD SERVICES | ST JAMES-SANTEE ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 144.77 |
| US FOODS | FOOD SERVICES | CE WILLIAMS - SOUTH (7TH 8TH) | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 181.74 |
| US FOODS | FOOD SERVICES | LADSON ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 209.90 |
| US FOODS | FOOD SERVICES | CHICORA ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 264.77 |
| US FOODS | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 272.61 |
| US FOODS | FOOD SERVICES | ST JAMES-SANTEE ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 313.62 |
| US FOODS | FOOD SERVICES | CHAS COUNTY SCHOOL OF THE ARTS | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 432.00 |
| US FOODS | FOOD SERVICES | R B STALL HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 435.89 |
| US FOODS | FOOD SERVICES | ALLEGRO CHARTER SCHOOL | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 456.48 |
| US FOODS | FOOD SERVICES | CHICORA ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 461.44 |
| US FOODS | FOOD SERVICES | CAROLINA VOYAGER CHARTER | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 471.98 |
| US FOODS | FOOD SERVICES | MATILDA F DUNSTON ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 525.30 |

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|-------------|-----------------------|---|--------------------------|------------|----------------|
| US FOODS | FOOD SERVICES | SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 569.48 |
| US FOODS | FOOD SERVICES | LADSON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 571.12 |
| US FOODS | FOOD SERVICES | MIDLAND PARK PRIMARY SCHC - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 621.01 |
| US FOODS | FOOD SERVICES | ST JAMES-SANTEE ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 641.16 |
| US FOODS | FOOD SERVICES | CAROLINA VOYAGER CHARTER - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 689.75 |
| US FOODS | FOOD SERVICES | CAROLINA VOYAGER CHARTER - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 697.29 |
| US FOODS | FOOD SERVICES | CAROLINA VOYAGER CHARTER - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 724.44 |
| US FOODS | FOOD SERVICES | MT PLEASANT ACADEMY - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 749.83 |
| US FOODS | FOOD SERVICES | JAMES ISLAND ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 756.02 |
| US FOODS | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 756.74 |
| US FOODS | FOOD SERVICES | R B STALL HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 775.27 |
| US FOODS | FOOD SERVICES | CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 787.80 |
| US FOODS | FOOD SERVICES | SCHOOL FOOD SERVICES - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 812.90 |
| US FOODS | FOOD SERVICES | CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 870.77 |
| US FOODS | FOOD SERVICES | SULLIVAN'S ISLAND ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 875.92 |
| US FOODS | FOOD SERVICES | CHICORA ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 879.88 |
| US FOODS | FOOD SERVICES | DRAYTON HALL ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 940.68 |
| US FOODS | FOOD SERVICES | E B ELLINGTON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 962.85 |
| US FOODS | FOOD SERVICES | ANGEL OAK ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 986.76 |
| US FOODS | FOOD SERVICES | MAMIE P WHITESIDES ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 1,155.37 |
| US FOODS | FOOD SERVICES | CE WILLIAMS - SOUTH (7TH 8TH) - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 1,236.09 |
| US FOODS | FOOD SERVICES | CHAS COUNTY SCHOOL OF THE ARTS - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 1,266.64 |
| US FOODS | FOOD SERVICES | R B STALL HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 1,282.29 |
| US FOODS | FOOD SERVICES | W B GOODWIN ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 1,422.45 |
| US FOODS | FOOD SERVICES | ALLEGRO CHARTER SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 1,422.77 |
| US FOODS | FOOD SERVICES | STILES POINT ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 1,423.82 |
| US FOODS | FOOD SERVICES | STILES POINT ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 1,424.64 |
| US FOODS | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 1,451.43 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| US FOODS | FOOD SERVICES | OAKLAND ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 1,502.13 |
| US FOODS | FOOD SERVICES | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 1,583.15 |
| US FOODS | FOOD SERVICES | ST JAMES-SANTEE ELEMENTAF | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 1,721.62 |
| US FOODS | FOOD SERVICES | MAMIE P WHITESIDES ELEMEN | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 1,783.91 |
| US FOODS | FOOD SERVICES | MIDLAND PARK PRIMARY SCHC | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 1,833.12 |
| US FOODS | FOOD SERVICES | ANGEL OAK ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 1,857.94 |
| US FOODS | FOOD SERVICES | JAMES ISLAND ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 2,129.13 |
| US FOODS | FOOD SERVICES | CE WILLIAMS - SOUTH (7TH 8TH | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 2,176.16 |
| US FOODS | FOOD SERVICES | CHICORA ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 2,201.71 |
| US FOODS | FOOD SERVICES | DRAYTON HALL ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 2,297.63 |
| US FOODS | FOOD SERVICES | OAKLAND ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 2,309.27 |
| US FOODS | FOOD SERVICES | MATILDA F DUNSTON ELEMENT | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 2,568.79 |
| US FOODS | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 08/20/2020 | 5,020.39 |
| US FOODS | FOOD SERVICES | HAUT GAP MIDDLE | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/27/2020 | 590.95 |
| US FOODS | FOOD SERVICES | HAUT GAP MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 08/27/2020 | 821.09 |
| US FOODS | FOOD SERVICES | HARBOR VIEW ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/27/2020 | 1,100.80 |
| US FOODS | FOOD SERVICES | CHICORA ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/27/2020 | 1,202.48 |
| US FOODS | FOOD SERVICES | LAING MIDDLE | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 08/27/2020 | 1,216.98 |
| US FOODS | FOOD SERVICES | HARBOR VIEW ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/27/2020 | 1,649.37 |
| US FOODS | FOOD SERVICES | CHICORA ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 08/27/2020 | 2,510.80 |
| US FOODS | FOOD SERVICES | LAING MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 08/27/2020 | 3,786.76 |
| VALIC | PLAN#SCORP 401A | | - RETIREMENT | 100 - GENERAL OPERATING | 08/14/2020 | 105,387.53 |
| VALIC | PLAN#SCORP 401A | | - RETIREMENT | 100 - GENERAL OPERATING | 08/27/2020 | 348.32 |
| VALIC | PLAN#SCORP 401A | | - RETIREMENT | 100 - GENERAL OPERATING | 08/27/2020 | 114,572.80 |
| VARSITY BRANDS HOLDING CO INC | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/04/2020 | 3,149.16 |
| VARSITY BRANDS HOLDING CO INC | MILITARY MAGNET - DIGITALLY PR | MILITARY MAGNET ACADEMY | - SUPPLIES | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/06/2020 | 4,648.34 |
| VARSITY BRANDS HOLDING CO INC | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/06/2020 | 6,276.28 |
| VARSITY BRANDS HOLDING CO INC | LGBHS - SPORTS UNIFORMS | LUCY G BECKHAM HIGH SCHOC | - MOBILE CLA | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 1,846.80 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| VARSITY BRANDS HOLDING CO INC | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/14/2020 | 342.27 |
| VARSITY BRANDS HOLDING CO INC | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/14/2020 | 342.28 |
| VARSITY BRANDS HOLDING CO INC | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/14/2020 | 2,475.32 |
| VARSITY BRANDS HOLDING CO INC | SCHOOL EQUIPMENT, TEACHING AID | LUCY G BECKHAM HIGH SCHOC | - SUPPLIES | 100 - GENERAL OPERATING | 08/20/2020 | 565.85 |
| VARSITY BRANDS HOLDING CO INC | SPORTING GOODS, ATHLETIC EQUIP | NORTH CHARLESTON HIGH | - SUPPLIES | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/20/2020 | 4,608.09 |
| VARSITY BRANDS HOLDING CO INC | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/21/2020 | 642.55 |
| VARSITY BRANDS HOLDING CO INC | STALL HIGH SCHOOL - DIGITAL C | R B STALL HIGH | - SUPPLIES | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/27/2020 | 4,648.34 |
| VARSITY SPIRIT FASHIONS | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/05/2020 | 75.00 |
| VARSITY SPIRIT FASHIONS | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/05/2020 | 191.81 |
| VARSITY SPIRIT FASHIONS | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/05/2020 | 445.64 |
| VARSITY SPIRIT FASHIONS | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/05/2020 | 500.00 |
| VARSITY SPIRIT FASHIONS | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/05/2020 | 3,203.09 |
| VERIZON WIRELESS | 504053352-00001 | ENERGY/ENVIRONMENTAL | - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | -50.00 |
| VERIZON WIRELESS | 504053352-00001 | MAINTENANCE PROGRAM | - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | -50.00 |
| VERIZON WIRELESS | 504053352-00001 | HEADSTART/EHS/PRESCHOOL | - PAG/CEL/MS | 841 - HEAD START COLLABORATION | 08/13/2020 | -25.75 |
| VERIZON WIRELESS | 504053352-00001 | BURKE HIGH | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | -16.46 |
| VERIZON WIRELESS | 504053352-00001 | HUMAN RESOURCES | - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | 32.69 |
| VERIZON WIRELESS | 504053352-00001 | SPECIAL EDUCATION DEPARTM | - SUPPLIES | 100 - GENERAL OPERATING | 08/13/2020 | 32.69 |
| VERIZON WIRELESS | 504053352-00001 | PUBLIC SAFETY OFFICE | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 38.01 |
| VERIZON WIRELESS | 504053352-00001 | SULLIVAN'S ISLAND ELEMENTAI | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 38.01 |
| VERIZON WIRELESS | 504053352-00001 | JENNIE MOORE ELEMENTARY | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 38.01 |
| VERIZON WIRELESS | 504053352-00001 | DANIEL JENKINS ACADEMY | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 38.01 |
| VERIZON WIRELESS | 504053352-00001 | ASHLEY RIVER ELEMENTARY | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 38.01 |
| VERIZON WIRELESS | 504053352-00001 | LAUREL HILL PRIMARY | - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 38.01 |
| VERIZON WIRELESS | 504053352-00001 | ADULT EDUCATION | - PAG/CEL/MS | 861 - ADULT EDUCATION LOCAL | 08/13/2020 | 38.01 |
| VERIZON WIRELESS | 504053352-00001 | RISK MANAGEMENT | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 49.99 |
| VERIZON WIRELESS | 504053352-00001 | SEPTIMA P CLARK ACADEMY | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 50.00 |
| VERIZON WIRELESS | 504053352-00001 | GARRETT ACADEMY OF TECHN | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 50.00 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| VERIZON WIRELESS | 504053352-00001 | LIBERTY HILL ACADEMY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 50.00 |
| VERIZON WIRELESS | 504053352-00001 | CAPITAL PROJECTS - PAG/CEL/MS | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 50.00 |
| VERIZON WIRELESS | 504053352-00001 | NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 50.00 |
| VERIZON WIRELESS | 504053352-00001 | A C CORCORAN ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 50.00 |
| VERIZON WIRELESS | 504053352-00001 | PEPPERHILL ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 50.00 |
| VERIZON WIRELESS | 504053352-00001 | ASHLEY RIVER ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 50.00 |
| VERIZON WIRELESS | 504053352-00001 | MARY FORD EARLY LRN & FAM - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 54.37 |
| VERIZON WIRELESS | 504053352-00001 | HUMAN RESOURCES - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 54.49 |
| VERIZON WIRELESS | 504053352-00001 | JAMES SIMONS ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 55.14 |
| VERIZON WIRELESS | 504053352-00001 | IT CUSTOMER SUPPORT - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | GUIDANCE & COUNSELING - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | ENERGY/ENVIRONMENTAL - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | HARBOR VIEW ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | JAMES ISLAND MIDDLE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | W B GOODWIN ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | R B STALL HIGH - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | MEMMINGER ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | JANE EDWARDS ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | MINNIE HUGHES ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | EDITH FRIERSON ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | CONSTRUCTION PROCUREMENT - PAG/CEL/MS | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | MT PLEASANT ACADEMY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | SULLIVAN'S ISLAND ELEMENTAI - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | BELLE HALL ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| VERIZON WIRELESS | 504053352-00001 | JENNIE MOORE ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | LAUREL HILL PRIMARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | CAROLINA PARK ES - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | HARBOR VIEW ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | STILES POINT ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | MURRAY-LASAINE ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | JAMES ISLAND ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | CHICORA ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | LAMBS ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | LADSON ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | PINEHURST ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | MALCOLM C HURSEY ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | W B GOODWIN ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | MATILDA F DUNSTON ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | HUNLEY PARK ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | MIDLAND PARK PRIMARY SCHOOL - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | MARY FORD EARLY LEARNING & FAMILY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | ST ANDREWS ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | STONO PARK ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | OAKLAND ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | SPRINGFIELD ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | DRAYTON HALL ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | CHARLESTON PROGRESSIVE SCHOOL - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | MEMMINGER ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | JAMES SIMONS ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |

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| VERIZON WIRELESS | 504053352-00001 | BUIST ACADEMY ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | BURKE COMMUNITY ED - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | E B ELLINGTON ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | ANGEL OAK ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | MT ZION ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | PLANT OPERATIONS - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 55.64 |
| VERIZON WIRELESS | 504053352-00001 | CONTRACTS/PROCUREMENT S - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 55.64 |
| VERIZON WIRELESS | 504053352-00001 | CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 55.64 |
| VERIZON WIRELESS | 504053352-00001 | MALCOLM C HURSEY ELEMENT - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 55.64 |
| VERIZON WIRELESS | 504053352-00001 | NORTH CHARLESTON HIGH - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 55.64 |
| VERIZON WIRELESS | 504053352-00001 | CHARLESTON PROGRESSIVE S - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 55.64 |
| VERIZON WIRELESS | 504053352-00001 | BUIST ACADEMY ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 55.64 |
| VERIZON WIRELESS | 504053352-00001 | MT ZION ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 55.64 |
| VERIZON WIRELESS | 504053352-00001 | MINNIE HUGHES ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 55.64 |
| VERIZON WIRELESS | 504053352-00001 | CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 76.02 |
| VERIZON WIRELESS | 504053352-00001 | LAUREL HILL PRIMARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 93.19 |
| VERIZON WIRELESS | 504053352-00001 | SUPERINTENDENT'S OFFICE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 93.47 |
| VERIZON WIRELESS | 504053352-00001 | FACILITY SERVICES - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 93.47 |
| VERIZON WIRELESS | 504053352-00001 | LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 93.47 |
| VERIZON WIRELESS | 504053352-00001 | MATILDA F DUNSTON ELEMENT - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 93.47 |
| VERIZON WIRELESS | 504053352-00001 | HUNLEY PARK ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 93.47 |
| VERIZON WIRELESS | 504053352-00001 | FEDERAL PROGRAMS OFFICE - PAG/CEL/MS | 201 - TITLE I (84.010) | 08/13/2020 | 93.47 |
| VERIZON WIRELESS | 504053352-00001 | STILES POINT ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 105.45 |
| VERIZON WIRELESS | 504053352-00001 | CHIEF ACADEMIC OFFICE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 105.46 |
| VERIZON WIRELESS | 504053352-00001 | ACCOUNTING OFFICE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 105.46 |
| VERIZON WIRELESS | 504053352-00001 | NORTH CHARLESTON ELEMEN - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 105.46 |
| VERIZON WIRELESS | 504053352-00001 | SPRINGFIELD ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 105.46 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
|------------------|-----------------------|--|-------------------------|------------|----------------|
| VERIZON WIRELESS | 504053352-00001 | A C CORCORAN ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 105.64 |
| VERIZON WIRELESS | 504053352-00001 | HIGH SCHOOL LEARNING COMI - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 110.60 |
| VERIZON WIRELESS | 504053352-00001 | LADSON ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 110.78 |
| VERIZON WIRELESS | 504053352-00001 | ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 110.78 |
| VERIZON WIRELESS | 504053352-00001 | INTERNAL CONSULTING - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 110.92 |
| VERIZON WIRELESS | 504053352-00001 | STUDENT INTERVENTION SERV - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 110.92 |
| VERIZON WIRELESS | 504053352-00001 | PINEHURST ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 110.92 |
| VERIZON WIRELESS | 504053352-00001 | STONO PARK ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 110.92 |
| VERIZON WIRELESS | 504053352-00001 | WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 110.92 |
| VERIZON WIRELESS | 504053352-00001 | E B ELLINGTON ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 110.92 |
| VERIZON WIRELESS | 504053352-00001 | HAUT GAP MIDDLE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 110.92 |
| VERIZON WIRELESS | 504053352-00001 | ST JOHN'S HIGH - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 110.92 |
| VERIZON WIRELESS | 504053352-00001 | CARIO MIDDLE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 111.10 |
| VERIZON WIRELESS | 504053352-00001 | ELEMENTARY LEARNING COMM - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 126.02 |
| VERIZON WIRELESS | 504053352-00001 | ACADEMIC MAGNET HIGH SCHK - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 126.19 |
| VERIZON WIRELESS | 504053352-00001 | OFFICE OF GENERAL COUNSEL - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 138.01 |
| VERIZON WIRELESS | 504053352-00001 | CHICORA ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 143.15 |
| VERIZON WIRELESS | 504053352-00001 | MOULTRIE MIDDLE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 143.47 |
| VERIZON WIRELESS | 504053352-00001 | JAMES ISLAND ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 143.51 |
| VERIZON WIRELESS | 504053352-00001 | CHIEF FINANCIAL OFFICE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 148.93 |
| VERIZON WIRELESS | 504053352-00001 | MT PLEASANT ACADEMY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 148.93 |
| VERIZON WIRELESS | 504053352-00001 | SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 148.93 |
| VERIZON WIRELESS | 504053352-00001 | ST ANDREWS ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 149.11 |
| VERIZON WIRELESS | 504053352-00001 | EMPLOYEE RELATIONS - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 150.00 |
| VERIZON WIRELESS | 504053352-00001 | CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 154.71 |
| VERIZON WIRELESS | 504053352-00001 | ASSESSMENT & EVALUATION - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 155.46 |
| VERIZON WIRELESS | 504053352-00001 | TECHNOLOGY & INFORMATION - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 160.92 |
| VERIZON WIRELESS | 504053352-00001 | EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 160.92 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| VERIZON WIRELESS | 504053352-00001 | ZUCKER MIDDLE SCHOOL - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 165.74 |
| VERIZON WIRELESS | 504053352-00001 | STUDENT INFORMATION - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 166.38 |
| VERIZON WIRELESS | 504053352-00001 | SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 166.38 |
| VERIZON WIRELESS | 504053352-00001 | CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 166.74 |
| VERIZON WIRELESS | 504053352-00001 | CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 186.94 |
| VERIZON WIRELESS | 504053352-00001 | LAING MIDDLE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 198.83 |
| VERIZON WIRELESS | 504053352-00001 | CHIEF INFORMATION OFFICE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 202.08 |
| VERIZON WIRELESS | 504053352-00001 | CHIEF ACADEMIC OFFICE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 210.92 |
| VERIZON WIRELESS | 504053352-00001 | EXPANDED LEARNING - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 210.92 |
| VERIZON WIRELESS | 504053352-00001 | CHILD DEV OFFICE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 216.38 |
| VERIZON WIRELESS | 504053352-00001 | CHAS COUNTY SCHOOL OF THE ARTS - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 216.93 |
| VERIZON WIRELESS | 504053352-00001 | DEER PARK MIDDLE SCHOOL - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 221.84 |
| VERIZON WIRELESS | 504053352-00001 | ENERGY SERVICES - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 231.47 |
| VERIZON WIRELESS | 504053352-00001 | CAPITAL IMPROVEMENT - PAG/CEL/MS | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 254.57 |
| VERIZON WIRELESS | 504053352-00001 | NORTHWOODS MIDDLE SCHOOL - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 259.85 |
| VERIZON WIRELESS | 504053352-00001 | PLANNING AND REAL ESTATE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 260.39 |
| VERIZON WIRELESS | 504053352-00001 | CURRICULUM & INSTRUCTION - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 261.10 |
| VERIZON WIRELESS | 504053352-00001 | BAPTIST HILL HIGH - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 271.84 |
| VERIZON WIRELESS | 504053352-00001 | EXPANDED LEARNING - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/13/2020 | 305.43 |
| VERIZON WIRELESS | 504053352-00001 | FEDERAL PROGRAMS OFFICE - PAG/CEL/MS | 210 - TITLE IV SSAE | 08/13/2020 | 305.45 |
| VERIZON WIRELESS | 504053352-00001 | FINANCIAL SERVICES - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 321.84 |
| VERIZON WIRELESS | 504053352-00001 | STUDENT TRANSPORTATION - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 330.59 |
| VERIZON WIRELESS | 504053352-00001 | BURKE HIGH - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 332.76 |
| VERIZON WIRELESS | 504053352-00001 | NURSE SERVICES OFFICE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 332.94 |
| VERIZON WIRELESS | 504053352-00001 | HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS | 841 - HEAD START COLLABORATION | 08/13/2020 | 347.50 |
| VERIZON WIRELESS | 504053352-00001 | MAINTENANCE PROGRAM - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 351.16 |
| VERIZON WIRELESS | 504053352-00001 | INNOVATION & LEARNING - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 359.58 |
| VERIZON WIRELESS | 504053352-00001 | GENERAL SERVICES - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 371.13 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
|------------------|-----------------------|---|--------------------------------|------------|----------------|
| VERIZON WIRELESS | 504053352-00001 | BOARD OF TRUSTEES - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 403.32 |
| VERIZON WIRELESS | 504053352-00001 | IT NETWORK OPERATIONS - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 450.00 |
| VERIZON WIRELESS | 504053352-00001 | PLANT OPER/QUALITY ASSUR - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 484.80 |
| VERIZON WIRELESS | 504053352-00001 | CAREER & TECHNOLOGY EDUC - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 505.46 |
| VERIZON WIRELESS | 504053352-00001 | FACILITY MAINTENANCE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 573.43 |
| VERIZON WIRELESS | 504053352-00001 | SCHOOL FOOD SERVICES - PAG/CEL/MS | 600 - FOOD SERVICE FUNDS | 08/13/2020 | 588.04 |
| VERIZON WIRELESS | 504053352-00001 | MILITARY MAGNET ACADEMY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 629.45 |
| VERIZON WIRELESS | 504053352-00001 | WANDO HIGH SCHOOL - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 640.13 |
| VERIZON WIRELESS | 504053352-00001 | PLANT OPERATIONS - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 659.26 |
| VERIZON WIRELESS | 504053352-00001 | COMMUNICATIONS - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 669.47 |
| VERIZON WIRELESS | 504053352-00001 | SPECIAL EDUCATION DEPARTM - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 794.25 |
| VERIZON WIRELESS | 504053352-00001 | HVAC SHOP - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 887.36 |
| VERIZON WIRELESS | 504053352-00001 | ALTERNATIVE PROGRAMS - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 1,037.54 |
| VERIZON WIRELESS | 504053352-00001 | IT CUSTOMER SUPPORT - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 1,067.43 |
| VERIZON WIRELESS | 504053352-00001 | OFFICE OF TCHR EFFECTIVENE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 1,148.20 |
| VERIZON WIRELESS | 504053352-00001 | HUMAN RESOURCES - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 1,473.21 |
| VERIZON WIRELESS | 504053352-00001 | JAMES ISLAND CHARTER HIGH - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 1,519.75 |
| VERIZON WIRELESS | 504053352-00001 | HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS | 841 - HEAD START COLLABORATION | 08/13/2020 | 1,666.27 |
| VERIZON WIRELESS | 504053352-00001 | MAINTENANCE PROGRAM - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/13/2020 | 3,873.44 |
| VERIZON WIRELESS | 504053352-00001 | FEDERAL PROGRAMS OFFICE - PAG/CEL/MS | 210 - TITLE IV SSAE | 08/13/2020 | 8,413.63 |
| VERIZON WIRELESS | 504053352-00001 | FEDERAL PROGRAMS OFFICE - SUPPLIES | 210 - TITLE IV SSAE | 08/13/2020 | 23,026.29 |
| VERIZON WIRELESS | 504053352-00001 | HEADSTART/EHS/PRESCHOOL - SUPPLIES | 841 - HEAD START COLLABORATION | 08/27/2020 | -250.00 |
| VERIZON WIRELESS | 504053352-00001 | SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | -26.44 |
| VERIZON WIRELESS | 504053352-00001 | NORTH CHARLESTON ELEMEN - SUPPLIES | 100 - GENERAL OPERATING | 08/27/2020 | 1.08 |
| VERIZON WIRELESS | 504053352-00001 | PLANT OPERATIONS - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 2.45 |
| VERIZON WIRELESS | 504053352-00001 | CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 2.45 |
| VERIZON WIRELESS | 504053352-00001 | HARBOR VIEW ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 3.22 |
| VERIZON WIRELESS | 504053352-00001 | MEMMINGER ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 3.22 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| VERIZON WIRELESS | 504053352-00001 | MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 3.22 |
| VERIZON WIRELESS | 504053352-00001 | CONSTRUCTION PROCUREMENT - PAG/CEL/MS | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 3.22 |
| VERIZON WIRELESS | 504053352-00001 | BELLE HALL ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 3.22 |
| VERIZON WIRELESS | 504053352-00001 | PINEHURST ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 3.22 |
| VERIZON WIRELESS | 504053352-00001 | HUNLEY PARK ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 3.22 |
| VERIZON WIRELESS | 504053352-00001 | MARY FORD EARLY LRN & FAM - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 3.22 |
| VERIZON WIRELESS | 504053352-00001 | ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 3.22 |
| VERIZON WIRELESS | 504053352-00001 | ANGEL OAK ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 3.22 |
| VERIZON WIRELESS | 504053352-00001 | LAUREL HILL PRIMARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 6.44 |
| VERIZON WIRELESS | 504053352-00001 | E B ELLINGTON ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 6.44 |
| VERIZON WIRELESS | 504053352-00001 | HIGH SCHOOL LEARNING COMM - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 6.76 |
| VERIZON WIRELESS | 504053352-00001 | PUBLIC SAFETY OFFICE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 38.01 |
| VERIZON WIRELESS | 504053352-00001 | HUMAN RESOURCES - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 38.01 |
| VERIZON WIRELESS | 504053352-00001 | SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 38.01 |
| VERIZON WIRELESS | 504053352-00001 | JENNIE MOORE ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 38.01 |
| VERIZON WIRELESS | 504053352-00001 | DANIEL JENKINS ACADEMY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 38.01 |
| VERIZON WIRELESS | 504053352-00001 | ASHLEY RIVER ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 38.01 |
| VERIZON WIRELESS | 504053352-00001 | ADULT EDUCATION - PAG/CEL/MS | 861 - ADULT EDUCATION LOCAL | 08/27/2020 | 38.12 |
| VERIZON WIRELESS | 504053352-00001 | MATILDA F DUNSTON ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 41.23 |
| VERIZON WIRELESS | 504053352-00001 | MARY FORD EARLY LRN & FAM - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 54.37 |
| VERIZON WIRELESS | 504053352-00001 | JAMES SIMONS ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 55.14 |
| VERIZON WIRELESS | 504053352-00001 | GUIDANCE & COUNSELING - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | ENERGY/ENVIRONMENTAL - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | NORTH CHARLESTON ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | W B GOODWIN ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | R B STALL HIGH - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | JANE EDWARDS ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 55.46 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
|------------------|-----------------------|---|-------------------------|------------|----------------|
| VERIZON WIRELESS | 504053352-00001 | MINNIE HUGHES ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | EDITH FRIERSON ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | MT PLEASANT ACADEMY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | JENNIE MOORE ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | LAUREL HILL PRIMARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | CAROLINA PARK ES - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | HARBOR VIEW ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | STILES POINT ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | MURRAY-LASAINÉ ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | JAMES ISLAND ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | CHICORA ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | LAMBS ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | LADSON ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | MALCOLM C HURSEY ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | W B GOODWIN ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | MATILDA F DUNSTON ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | ST ANDREWS ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | STONO PARK ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | OAKLAND ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | SPRINGFIELD ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | DRAYTON HALL ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | CHARLESTON PROGRESSIVE SCHOOL - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | MEMMINGER ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
|------------------|-----------------------|---|------------------------------------|------------|----------------|
| VERIZON WIRELESS | 504053352-00001 | JAMES SIMONS ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | BUIST ACADEMY ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | BURKE COMMUNITY ED - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | E B ELLINGTON ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | MT ZION ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.46 |
| VERIZON WIRELESS | 504053352-00001 | CONTRACTS/PROCUREMENT S - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 55.64 |
| VERIZON WIRELESS | 504053352-00001 | MALCOLM C HURSEY ELEMENT - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 55.64 |
| VERIZON WIRELESS | 504053352-00001 | NORTH CHARLESTON HIGH - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 55.64 |
| VERIZON WIRELESS | 504053352-00001 | CHARLESTON PROGRESSIVE S - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 55.64 |
| VERIZON WIRELESS | 504053352-00001 | BUIST ACADEMY ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 55.64 |
| VERIZON WIRELESS | 504053352-00001 | MT ZION ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 55.64 |
| VERIZON WIRELESS | 504053352-00001 | MINNIE HUGHES ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 55.64 |
| VERIZON WIRELESS | 504053352-00001 | NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 55.72 |
| VERIZON WIRELESS | 504053352-00001 | SEPTIMA P CLARK ACADEMY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 57.73 |
| VERIZON WIRELESS | 504053352-00001 | GARRETT ACADEMY OF TECHN - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 57.73 |
| VERIZON WIRELESS | 504053352-00001 | LIBERTY HILL ACADEMY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 57.73 |
| VERIZON WIRELESS | 504053352-00001 | CAPITAL PROJECTS - PAG/CEL/MS | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 57.73 |
| VERIZON WIRELESS | 504053352-00001 | NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 57.73 |
| VERIZON WIRELESS | 504053352-00001 | A C CORCORAN ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 57.73 |
| VERIZON WIRELESS | 504053352-00001 | PEPPERHILL ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 57.73 |
| VERIZON WIRELESS | 504053352-00001 | ASHLEY RIVER ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 57.73 |
| VERIZON WIRELESS | 504053352-00001 | RISK MANAGEMENT - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 57.82 |
| VERIZON WIRELESS | 504053352-00001 | INTERNAL CONSULTING - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 58.68 |
| VERIZON WIRELESS | 504053352-00001 | PINEHURST ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 58.68 |
| VERIZON WIRELESS | 504053352-00001 | WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 58.68 |
| VERIZON WIRELESS | 504053352-00001 | HAUT GAP MIDDLE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 58.68 |
| VERIZON WIRELESS | 504053352-00001 | ST JOHN'S HIGH - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 58.68 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
|------------------|-----------------------|---------------------------|--------------|-------------------------|------------|----------------|
| VERIZON WIRELESS | 504053352-00001 | CARIO MIDDLE | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 58.86 |
| VERIZON WIRELESS | 504053352-00001 | ST JAMES-SANTEE ELEMENTAF | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 59.18 |
| VERIZON WIRELESS | 504053352-00001 | STILES POINT ELEMENTARY | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 61.04 |
| VERIZON WIRELESS | 504053352-00001 | DEER PARK MIDDLE SCHOOL | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 73.19 |
| VERIZON WIRELESS | 504053352-00001 | Cooper River CAS | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 75.31 |
| VERIZON WIRELESS | 504053352-00001 | CHARLES PINCKNEY ELEMENT/ | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 76.02 |
| VERIZON WIRELESS | 504053352-00001 | NORTH CHARLESTON ELEMEN | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 86.00 |
| VERIZON WIRELESS | 504053352-00001 | HUMAN RESOURCES | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 89.57 |
| VERIZON WIRELESS | 504053352-00001 | SUPERINTENDENT'S OFFICE | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 93.47 |
| VERIZON WIRELESS | 504053352-00001 | FACILITY SERVICES | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 93.47 |
| VERIZON WIRELESS | 504053352-00001 | LUCY G BECKHAM HIGH SCHOC | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 93.47 |
| VERIZON WIRELESS | 504053352-00001 | HUNLEY PARK ELEMENTARY | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 93.47 |
| VERIZON WIRELESS | 504053352-00001 | FEDERAL PROGRAMS OFFICE | - PAG/CEL/MS | 201 - TITLE I (84.010) | 08/27/2020 | 93.47 |
| VERIZON WIRELESS | 504053352-00001 | ST ANDREWS ELEMENTARY | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 95.92 |
| VERIZON WIRELESS | 504053352-00001 | MOULTRIE MIDDLE | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 98.96 |
| VERIZON WIRELESS | 504053352-00001 | Cooper River CAS | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 102.02 |
| VERIZON WIRELESS | 504053352-00001 | LADSON ELEMENTARY | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 110.78 |
| VERIZON WIRELESS | 504053352-00001 | STUDENT INTERVENTION SERV | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 110.92 |
| VERIZON WIRELESS | 504053352-00001 | STONO PARK ELEMENTARY | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 110.92 |
| VERIZON WIRELESS | 504053352-00001 | PAYROLL OFFICE | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 113.19 |
| VERIZON WIRELESS | 504053352-00001 | ACCOUNTING OFFICE | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 113.19 |
| VERIZON WIRELESS | 504053352-00001 | SPRINGFIELD ELEMENTARY | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 113.19 |
| VERIZON WIRELESS | 504053352-00001 | A C CORCORAN ELEMENTARY | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 113.37 |
| VERIZON WIRELESS | 504053352-00001 | STUDENT INFORMATION | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 114.14 |
| VERIZON WIRELESS | 504053352-00001 | EARLY COLLEGE HIGH SCHOOL | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 116.41 |
| VERIZON WIRELESS | 504053352-00001 | ASSESSMENT & EVALUATION | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 118.68 |
| VERIZON WIRELESS | 504053352-00001 | LAING MIDDLE | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 118.86 |
| VERIZON WIRELESS | 504053352-00001 | CHILD DEV OFFICE | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 119.63 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| VERIZON WIRELESS | 504053352-00001 | ACADEMIC MAGNET HIGH SCH - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 126.19 |
| VERIZON WIRELESS | 504053352-00001 | CHIEF FINANCIAL OFFICE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 148.93 |
| VERIZON WIRELESS | 504053352-00001 | MT PLEASANT ACADEMY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 148.93 |
| VERIZON WIRELESS | 504053352-00001 | SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 148.93 |
| VERIZON WIRELESS | 504053352-00001 | CHICORA ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 150.88 |
| VERIZON WIRELESS | 504053352-00001 | JAMES ISLAND ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 151.16 |
| VERIZON WIRELESS | 504053352-00001 | ZUCKER MIDDLE SCHOOL - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 165.74 |
| VERIZON WIRELESS | 504053352-00001 | CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 166.56 |
| VERIZON WIRELESS | 504053352-00001 | TECHNOLOGY & INFORMATION - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 168.65 |
| VERIZON WIRELESS | 504053352-00001 | EMPLOYEE RELATIONS - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 173.19 |
| VERIZON WIRELESS | 504053352-00001 | CHIEF ACADEMIC OFFICE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 174.14 |
| VERIZON WIRELESS | 504053352-00001 | EXPANDED LEARNING - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 174.14 |
| VERIZON WIRELESS | 504053352-00001 | SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 179.14 |
| VERIZON WIRELESS | 504053352-00001 | CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 186.94 |
| VERIZON WIRELESS | 504053352-00001 | ELEMENTARY LEARNING COMM - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 191.48 |
| VERIZON WIRELESS | 504053352-00001 | BOARD OF TRUSTEES - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 202.09 |
| VERIZON WIRELESS | 504053352-00001 | CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 204.59 |
| VERIZON WIRELESS | 504053352-00001 | CHIEF INFORMATION OFFICE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 209.77 |
| VERIZON WIRELESS | 504053352-00001 | JAMES ISLAND MIDDLE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 223.90 |
| VERIZON WIRELESS | 504053352-00001 | CURRICULUM & INSTRUCTION - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 231.10 |
| VERIZON WIRELESS | 504053352-00001 | FINANCIAL SERVICES - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 232.82 |
| VERIZON WIRELESS | 504053352-00001 | ENERGY SERVICES - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 247.03 |
| VERIZON WIRELESS | 504053352-00001 | NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 259.85 |
| VERIZON WIRELESS | 504053352-00001 | PLANNING AND REAL ESTATE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 260.39 |
| VERIZON WIRELESS | 504053352-00001 | CAPITAL IMPROVEMENT - PAG/CEL/MS | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 262.30 |
| VERIZON WIRELESS | 504053352-00001 | GENERAL SERVICES - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 265.70 |
| VERIZON WIRELESS | 504053352-00001 | BURKE HIGH - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 280.52 |
| VERIZON WIRELESS | 504053352-00001 | BAPTIST HILL HIGH - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 281.56 |

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| VERIZON WIRELESS | 504053352-00001 | HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS | 841 - HEAD START COLLABORATION | 08/27/2020 | 288.65 |
| VERIZON WIRELESS | 504053352-00001 | EXPANDED LEARNING - PAG/CEL/MS | 855 - EXPANDED LEARNING | 08/27/2020 | 292.14 |
| VERIZON WIRELESS | 504053352-00001 | MAINTENANCE PROGRAM - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 298.92 |
| VERIZON WIRELESS | 504053352-00001 | CHAS COUNTY SCHOOL OF THE ARTS - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 316.13 |
| VERIZON WIRELESS | 504053352-00001 | NURSE SERVICES OFFICE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 332.94 |
| VERIZON WIRELESS | 504053352-00001 | FEDERAL PROGRAMS OFFICE - PAG/CEL/MS | 210 - TITLE IV SSAE | 08/27/2020 | 342.37 |
| VERIZON WIRELESS | 504053352-00001 | INNOVATION & LEARNING - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 359.77 |
| VERIZON WIRELESS | 504053352-00001 | MILITARY MAGNET ACADEMY - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 420.49 |
| VERIZON WIRELESS | 504053352-00001 | STUDENT TRANSPORTATION - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 422.54 |
| VERIZON WIRELESS | 504053352-00001 | OFFICE OF GENERAL COUNSEL - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 425.96 |
| VERIZON WIRELESS | 504053352-00001 | PLANT OPER/QUALITY ASSUR - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 484.80 |
| VERIZON WIRELESS | 504053352-00001 | SCHOOL FOOD SERVICES - PAG/CEL/MS | 600 - FOOD SERVICE FUNDS | 08/27/2020 | 534.85 |
| VERIZON WIRELESS | 504053352-00001 | Cooper River CAS - SUPPLIES | 100 - GENERAL OPERATING | 08/27/2020 | 544.98 |
| VERIZON WIRELESS | 504053352-00001 | CAREER & TECHNOLOGY EDUC - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 575.03 |
| VERIZON WIRELESS | 504053352-00001 | FACILITY MAINTENANCE - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 580.90 |
| VERIZON WIRELESS | 504053352-00001 | WANDO HIGH SCHOOL - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 587.89 |
| VERIZON WIRELESS | 504053352-00001 | PLANT OPERATIONS - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 620.93 |
| VERIZON WIRELESS | 504053352-00001 | IT NETWORK OPERATIONS - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 623.67 |
| VERIZON WIRELESS | 504053352-00001 | COMMUNICATIONS - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 746.97 |
| VERIZON WIRELESS | 504053352-00001 | ALTERNATIVE PROGRAMS - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 747.29 |
| VERIZON WIRELESS | 504053352-00001 | SPECIAL EDUCATION DEPARTMENT - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 777.77 |
| VERIZON WIRELESS | 504053352-00001 | OFFICE OF TCHR EFFECTIVENESS - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 844.53 |
| VERIZON WIRELESS | 504053352-00001 | HVAC SHOP - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 887.36 |
| VERIZON WIRELESS | 504053352-00001 | IT CUSTOMER SUPPORT - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 1,276.17 |
| VERIZON WIRELESS | 504053352-00001 | HUMAN RESOURCES - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 1,341.00 |
| VERIZON WIRELESS | 504053352-00001 | HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS | 841 - HEAD START COLLABORATION | 08/27/2020 | 1,557.41 |
| VERIZON WIRELESS | 504053352-00001 | FEDERAL PROGRAMS OFFICE - SUPPLIES | 210 - TITLE IV SSAE | 08/27/2020 | 1,634.85 |
| VERIZON WIRELESS | 504053352-00001 | JAMES ISLAND CHARTER HIGH - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 1,702.87 |

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| VERIZON WIRELESS | 504053352-00001 | MAINTENANCE PROGRAM | - PAG/CEL/MS | 100 - GENERAL OPERATING | 08/27/2020 | 3,111.54 |
| VERIZON WIRELESS | 504053352-00001 | FEDERAL PROGRAMS OFFICE | - PAG/CEL/MS | 210 - TITLE IV SSAE | 08/27/2020 | 8,683.67 |
| VETERINARY PET INSURANCE | GROUP#3361 | | - VET INS | 100 - GENERAL OPERATING | 08/14/2020 | 443.64 |
| VETERINARY PET INSURANCE | GROUP#3361 | | - VET INS | 100 - GENERAL OPERATING | 08/27/2020 | 423.26 |
| EMPLOYEE REIMBURSEMENT | SUPPLIES | EARLY COLLEGE HIGH SCHOOL | - SUPPLIES | 100 - GENERAL OPERATING | 08/27/2020 | 150.31 |
| VOYA LIFE | GROUP#62259-1 | | - CAROLINA D | 100 - GENERAL OPERATING | 08/14/2020 | 480.81 |
| VOYA LIFE | GROUP#62259-1 | | - CAROLINA D | 100 - GENERAL OPERATING | 08/27/2020 | 480.81 |
| VOYAGER EXPANDED LEARNING INC | REFLEX MATH AUGUST 1, 2020 TO | CHIEF ACADEMIC OFFICE | - SOFTWARE | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 114,000.00 |
| W H PLATTS COMPANY | CE WILLIAMS PRODUCTION STREAMI | CE WILLIAMS - SOUTH (7TH 8TH | - TECH - EOL | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 4,716.43 |
| W.W. GRAINGER INC | REUNIFICATION/EMERGENCY RESPON | PUBLIC SAFETY OFFICE | - SUPPLIES | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/06/2020 | 635.79 |
| W.W. GRAINGER INC | REUNIFICATION/EMERGENCY RESPON | PUBLIC SAFETY OFFICE | - SUPPLIES | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/06/2020 | 957.02 |
| W.W. GRAINGER INC | REUNIFICATION/EMERGENCY RESPON | PUBLIC SAFETY OFFICE | - SUPPLIES | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/06/2020 | 2,291.04 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 08/13/2020 | 1,525.46 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 08/13/2020 | 3,334.31 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 08/13/2020 | 4,031.51 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 08/13/2020 | 9,279.32 |
| W.W. GRAINGER INC | VARIOUS - COVID PARTITIONS CLR | PLANT OPERATIONS | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 56,087.04 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | JENNIE MOORE ELEMENTARY | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 14.19 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | ZUCKER MIDDLE SCHOOL | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 14.19 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | BRIDGE VIEW DRIVE | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 17.18 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | SULLIVAN'S ISLAND ELEMENTAI | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 17.18 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | LAING MIDDLE | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 17.18 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | CAROLINA PARK ES | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 17.19 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | HARBOR VIEW ELEMENTARY | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 17.19 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | CHARLESTON PROGRESSIVE S | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 17.19 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | JENNIE MOORE ELEMENTARY | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 21.18 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | ZUCKER MIDDLE SCHOOL | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 21.18 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | BRIDGE VIEW DRIVE | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 22.14 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
|-------------------|--------------------------------|----------------------------|--------------|-------------------------------------|------------|----------------|
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | SULLIVAN'S ISLAND ELEMENTA | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 22.15 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | LAING MIDDLE | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 22.15 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | CAROLINA PARK ES | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 33.05 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | HARBOR VIEW ELEMENTARY | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 33.05 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | CHARLESTON PROGRESSIVE S | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 33.05 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | MOULTRIE MIDDLE | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 38.07 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | MOULTRIE MIDDLE | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 56.80 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 08/20/2020 | 154.99 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 08/20/2020 | 187.48 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 08/20/2020 | 262.48 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 08/20/2020 | 309.99 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 08/20/2020 | 465.00 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | BRIDGE VIEW DRIVE | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 576.44 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | SULLIVAN'S ISLAND ELEMENTA | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 576.45 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | LAING MIDDLE | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 576.45 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | JENNIE MOORE ELEMENTARY | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 723.64 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | ZUCKER MIDDLE SCHOOL | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 723.64 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | CAROLINA PARK ES | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 868.72 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | HARBOR VIEW ELEMENTARY | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 868.72 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | CHARLESTON PROGRESSIVE S | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 868.72 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 08/20/2020 | 1,393.36 |
| W.W. GRAINGER INC | VARIOUS COOLING TOWER PARTS | MOULTRIE MIDDLE | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 1,940.61 |
| W.W. GRAINGER INC | WAM - BOTTLE FILL STATIONS | CE WILLIAMS - NORTH (6TH) | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 2,559.49 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 08/20/2020 | 5,317.92 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 08/20/2020 | 8,056.71 |
| W.W. GRAINGER INC | VARIOUS - COVID PARTITIONS CLR | PLANT OPERATIONS | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 49,367.19 |
| WANDO HIGH SCHOOL | NON REVENUE SPORTS | WANDO HIGH SCHOOL | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 38,792.00 |
| WANDO HIGH SCHOOL | STUDENT ACTIVITY REFUND | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/27/2020 | 111.03 |

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|----------------------------------|--------------------------------|---|-------------------------------------|------------|----------------|
| WEAR IT OUT INC | PUPIL ACTIVITY | GOV JAMES B EDWARDS ELEM - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/25/2020 | 812.05 |
| WEATHERPROOFING TECHNOLOGIES INC | ASHLEY RIVER - ROOF REPAIRS | ASHLEY RIVER ELEMENTARY - RPRS/MAINT | 593 - 8% GO BAN 2018A | 08/06/2020 | 954.07 |
| WEATHERPROOFING TECHNOLOGIES INC | DEER PARK - ROOF RPR RM 503 | DEER PARK MIDDLE SCHOOL - RPRS/MAINT | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 967.89 |
| WEATHERPROOFING TECHNOLOGIES INC | PEPPERHILL - ROOF REPAIR WATER | PEPPERHILL ELEMENTARY - RPRS/MAINT | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 1,118.81 |
| WEATHERPROOFING TECHNOLOGIES INC | CALHOUN - ROOF RPR GYM RM 3RD | ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 1,293.04 |
| WEATHERPROOFING TECHNOLOGIES INC | NORTHWOODS - ROOF RPR KITCHEN | NORTHWOODS MIDDLE SCHOC - RPRS/MAINT | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 1,295.72 |
| WEATHERPROOFING TECHNOLOGIES INC | MORNINGSIDE - ROOF RPR RM 223 | MORNINGSIDE MIDDLE - RPRS/MAINT | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 1,755.00 |
| WEST ASHLEY HIGH SCHOOL | REIMBURSEMENT | WEST ASHLEY HIGH SCHOOL - SUPPLIES | 203 - IDEA | 08/13/2020 | 317.70 |
| WEST ASHLEY HIGH SCHOOL | NON REVENUE SPORTS | WEST ASHLEY HIGH SCHOOL - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 34,316.00 |
| WHITE & STORY, LLC | PROFESSIONAL SERVICES | OFFICE OF GENERAL COUNSEL - LEGAL SVS | 100 - GENERAL OPERATING | 08/20/2020 | 1,290.52 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | R B STALL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/21/2020 | 305.68 |
| WHOLE BUILDING SYSTEMS LLC | MAINT - CCSD DESIGN REQUIREMEN | FACILITY MAINTENANCE - OTH PR/TCH | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 3,800.00 |
| WHOLE BUILDING SYSTEMS LLC | JIE - HVAC COMMISSIONING | JAMES ISLAND ELEMENTARY - PRO/TECH S | 593 - 8% GO BAN 2018A | 08/13/2020 | 2,800.00 |
| WHOLE BUILDING SYSTEMS LLC | BURKE - HVAC COMMISSIONING | BURKE HIGH - PRO/TECH S | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 3,400.00 |
| WHOLE BUILDING SYSTEMS LLC | ST JOHNS - HVAC CA FEES | ST JOHN'S HIGH - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 8,850.37 |
| WHOLE BUILDING SYSTEMS LLC | BAPTIST HILL - HVAC REPLACE CA | BAPTIST HILL HIGH - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 8,897.98 |
| WHOLESALE APPLIANCE CENTER | CE WILLIAMS - APPLIANCES | CE WILLIAMS - SOUTH (7TH 8TH) - EQUIPMENT | 585 - ONE CENT SALES TAX EXTENSION | 08/06/2020 | 6,156.00 |
| WHOLESALE APPLIANCE CENTER | CE WILLIAMS - FF&E APPLIANCES | CE WILLIAMS - SOUTH (7TH 8TH) - EQUIPMENT | 585 - ONE CENT SALES TAX EXTENSION | 08/06/2020 | 8,228.75 |
| WHOLESALE APPLIANCE CENTER | WEST ASHLEY HS - APPLIANCES FO | WEST ASHLEY HIGH SCHOOL - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 9,392.26 |
| WHOLESALE APPLIANCE CENTER | LAUREL HILL PRIMARY - STACKABL | LAUREL HILL PRIMARY - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 1,494.07 |
| WHOLESALE APPLIANCE CENTER | CAMP ROAD MS - FF&E APPLIANCES | CAMP ROAD MIDDLE SCHOOL - EQUIPMENT | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 5,364.25 |
| WHOLESALE APPLIANCE CENTER | CAMP ROAD MS - APPLIANCES | CAMP ROAD MIDDLE SCHOOL - EQUIPMENT | 585 - ONE CENT SALES TAX EXTENSION | 08/20/2020 | 6,385.93 |
| WHOLESALE APPLIANCE CENTER | CAS NC - APPLIANCES | Cooper River CAS - EQUIPMENT | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 5,038.59 |
| WILLIAMS SCOTSMAN | LEASE PAYMENT FOR BUS LOT OFFI | VARIOUS SCHOOLS - RENT/LEASE | 100 - GENERAL OPERATING | 08/06/2020 | 862.58 |
| WILLIAMS SCOTSMAN | LEASE PAYMENT FOR BUS LOT OFFI | VARIOUS SCHOOLS - RENT/LEASE | 100 - GENERAL OPERATING | 08/13/2020 | 862.58 |
| WILLIAMS SCOTSMAN | LEASE PAYMENT FOR BUS LOT OFFI | VARIOUS SCHOOLS - RENT/LEASE | 100 - GENERAL OPERATING | 08/27/2020 | 3,931.76 |
| WILLIAMS TIRE DISTRIBUTOR | DISTRICTWIDE - VEHICLE TIRES | MAINTENANCE PROGRAM - SUPPLIES | 100 - GENERAL OPERATING | 08/06/2020 | 483.70 |
| WILLIAMS TIRE DISTRIBUTOR | DISTRICTWIDE - VEHICLE TIRES | MAINTENANCE PROGRAM - SUPPLIES | 100 - GENERAL OPERATING | 08/06/2020 | 552.96 |

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|---|--------------------------------|---------------------------|--------------|-------------------------------------|------------|----------------|
| WILLIS TOWERS WATSON SOUTHEAST, INC. | FY2021 WILLIS CONSULTING FEE | VARIOUS SCHOOLS | - WC Premium | 100 - GENERAL OPERATING | 08/06/2020 | 30,000.00 |
| WILSON LANGUAGE TRAINING CORP | EDUCATIONAL/TRAINING SERVICES | SPECIAL EDUCATION DEPARTM | - INSTR PROG | 100 - GENERAL OPERATING | 08/20/2020 | 7,617.06 |
| WINCHESTER XAVIER & ASSOCIATES INC | ANGEL OAK - MOBILES FF&E MOVES | ANGEL OAK ELEMENTARY | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/06/2020 | 1,422.00 |
| WINCHESTER XAVIER & ASSOCIATES INC | BAPTIST HILL - HVAC MOVING FF& | BAPTIST HILL HIGH | - OTHER SRVS | 585 - ONE CENT SALES TAX EXTENSION | 08/06/2020 | 1,632.00 |
| WINCHESTER XAVIER & ASSOCIATES INC | ST JOHNS - ROOF REPLACEMENT | ST JOHN'S HIGH | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 08/13/2020 | 53,917.10 |
| WINCHESTER XAVIER & ASSOCIATES INC | PO 2001939 | CHIEF INFORMATION OFFICE | - TECH P SVS | 100 - GENERAL OPERATING | 08/20/2020 | 1,800.00 |
| WINCHESTER XAVIER & ASSOCIATES INC | GARRETT - STAGE & SPRINKLER DE | GARRETT ACADEMY OF TECHN | - OTHER SRVS | 594 - FY20 FCO/CM SPRING BAN 2019A | 08/20/2020 | 5,990.49 |
| WINCHESTER XAVIER & ASSOCIATES INC | MARY FORD - ECLC MOVES | MARY FORD EARLY LRN & FAM | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/20/2020 | 11,366.00 |
| WINCHESTER XAVIER & ASSOCIATES INC | WAREHOUSE - MOVING SERVICES | GENERAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 08/20/2020 | 17,524.00 |
| WINCHESTER XAVIER & ASSOCIATES INC | BHHS CTE - FURNITURE MOVES | BAPTIST HILL HIGH | - MOBILE CLA | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 1,306.00 |
| WINCHESTER XAVIER & ASSOCIATES INC | BELLE HALL - HVAC REPLACE IT M | BELLE HALL ELEMENTARY | - OTHER SRVS | 585 - ONE CENT SALES TAX EXTENSION | 08/27/2020 | 3,100.00 |
| WINCHESTER XAVIER & ASSOCIATES INC | WHITESIDES - DEMO ADJ PROPERTY | MAMIE P WHITESIDES ELEMEN | - IMPROV OTH | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 10,676.00 |
| WINCHESTER XAVIER & ASSOCIATES INC | MARY FORD - ECLC MOVES | MARY FORD EARLY LRN & FAM | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 11,052.00 |
| WINCHESTER XAVIER & ASSOCIATES INC | CARIO - MOBILE 0008 DEMO | CARIO MIDDLE | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/27/2020 | 12,700.00 |
| WINCHESTER XAVIER & ASSOCIATES INC | VARIOUS - COVID STUDENT PRO | FACILITY SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 08/27/2020 | 14,500.00 |
| WORLD'S FINEST CHOCOLATE | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 08/14/2020 | 1,578.45 |
| WULBERN KOVAL | OAKLAND ES - ADMINISTRATIVE FU | OAKLAND ELEMENTARY | - SUPPLIES | 595 - FY21 FCO/CM SPRING BAN 2020A | 08/13/2020 | 1,053.49 |
| WULBERN KOVAL | PO 2003721 | EARLY COLLEGE HIGH SCHOOL | - SUPPLIES | 100 - GENERAL OPERATING | 08/20/2020 | 734.12 |
| WV DEPART OF HEALTH AND HUMAN RESOURCES | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 08/20/2020 | 171.25 |