

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

The Expenditure Report Includes:

- Accounts payable transactions over \$100

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ABM PARKING SERVICES	PARKING SERVICES	BUIST ACADEMY ELEMENTARY - IN STATE	100 - GENERAL OPERATING	08/05/2021	2,072.50
ABM PARKING SERVICES	PARKING SERVICES	BUIST ACADEMY ELEMENTARY - IN STATE	100 - GENERAL OPERATING	08/05/2021	2,822.50
ALLEGIS GROUP HOLDINGS INC	VOIP CONTRACTORS	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	08/05/2021	132.13
ALLEGIS GROUP HOLDINGS INC	VOIP CONTRACTORS	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	08/05/2021	177.71
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	08/05/2021	272.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	08/05/2021	272.66
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	08/05/2021	283.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-SR FIELD SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	08/05/2021	303.64
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	08/05/2021	344.07
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/05/2021	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/05/2021	1,748.00
ALLEGIS GROUP HOLDINGS INC	JR NETWORK ADMIN	IT NETWORK OPERATIONS - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	08/05/2021	1,766.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/05/2021	1,840.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	08/05/2021	2,369.55
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	08/05/2021	4,599.45
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	08/05/2021	5,152.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	08/05/2021	5,658.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-SR FIELD SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	08/05/2021	5,750.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	08/05/2021	6,211.84
ALLEGIS GROUP HOLDINGS INC	TEK SYSTEMS	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	08/05/2021	7,245.00
ALLEGRO CHARTER SCHOOL OF MUSIC	SPECIAL REV JULY MARCH	ALLEGRO CHARTER SCHOOL - TRANSIT	881 - CORNERSTONE MEDICAID NURSES	08/05/2021	780.64
AMERICAN MUNICIPAL COMPLIANCE CORP	INSTALLMENT PURCHASE REVENUE	VARIOUS SCHOOLS - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	08/05/2021	800.00
B C S E	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	08/12/2021	249.00
BEARING DISTRIBUTORS INC.	STALL - CHILL 30HP MOTOR	FACILITY MAINTENANCE - SUPPLIES	100 - GENERAL OPERATING	08/05/2021	2,101.33
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	08/12/2021	150.68
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	08/05/2021	104.12
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	08/05/2021	197.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	08/05/2021	206.00
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/05/2021	213.39
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/05/2021	263.89
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/05/2021	274.01
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/05/2021	368.00
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	08/05/2021	370.87
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/05/2021	411.00
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	08/05/2021	539.70
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/05/2021	657.54
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	08/05/2021	805.40
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	08/05/2021	1,264.79
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	08/05/2021	1,557.66
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	08/05/2021	1,572.34
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/05/2021	6,113.97
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/05/2021	6,618.87
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/05/2021	8,039.00
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	08/05/2021	8,315.47
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	08/05/2021	15,493.66
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/12/2021	197.27
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/12/2021	208.86
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/12/2021	254.04
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/12/2021	370.71
BERKELEY ELECTRIC COOPERATIVE	3084	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/12/2021	538.00
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/12/2021	2,420.22
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	08/12/2021	13,957.78
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/12/2021	23,306.38
BRANTLEY CONSTRUCTION	MITCHELL ES - CO#010 NEW PO FUND 598	JULIAN MITCHELL ELEMENTARY - CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	08/05/2021	28,103.70
BRANTLEY CONSTRUCTION	MITCHELL - BID AWARD RECOMMEND	JULIAN MITCHELL ELEMENTARY - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/05/2021	50,773.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BUSINESS SYSTEMS OF SOUTH CAROLINA INC	PARTS NEEDED TO REPAIR EXISTIN	SPECIAL EDUCATION DEPARTM - RPRS/MAINT	203 - IDEA	08/05/2021	643.10
CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - ROOF ALT 2 LIQD APLY	CARIO MIDDLE - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/05/2021	369,386.77
CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - HVAC BASE 1 & 3 PARTIAL	CARIO MIDDLE - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/05/2021	505,561.43
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - HVAC REPLACE PHAS	BELLE HALL ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	25,280.02
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - ROOF REPLACE PHAS	BELLE HALL ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	73,015.60
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - ROOF REPLACE PHAS	BELLE HALL ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	87,289.36
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - HVAC REPLACE PHAS	BELLE HALL ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	90,826.35
CAROLINA INDUST EQUIPMENT	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	08/05/2021	347.90
CAROLINA VOYAGER CHARTER SCHOOL	SPECIAL REV APRIL JUNE	CAROLINA VOYAGER CHARTER - TRANSIT	881 - CORNERSTONE MEDICAID NURSES	08/05/2021	2,126.85
CCPRC PARK & PROGRAM SERVICES	SEC INSTRUCTIONAL SERVICES	ST JAMES-SANTEE ELEMENTAF - INSTR SVS	220 - CARES ACT	08/12/2021	111.74
CCPRC PARK & PROGRAM SERVICES	SEC INSTRUCTIONAL SERVICES	E B ELLINGTON ELEMENTARY - INSTR SVS	220 - CARES ACT	08/12/2021	111.74
CERTIFIED TRANSLATION SERVICES INCORPORATEI	PO #2101650	SPECIAL EDUCATION DEPARTM - OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	5,822.36
CERTIFIED TRANSLATION SERVICES INCORPORATEI	PO #2101650	SPECIAL EDUCATION DEPARTM - OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	9,332.00
CHARLESTON COUNTY SCHOOL FOOD SERVICE	STAFF LUNCHEON	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD/CATER	100 - GENERAL OPERATING	08/12/2021	400.00
CHARLESTON WATER SYSTEM	151855012	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	08/05/2021	137.41
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	08/05/2021	138.32
CHARLESTON WATER SYSTEM	150055002	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/05/2021	164.15
CHARLESTON WATER SYSTEM	151711017	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	08/05/2021	166.71
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	08/05/2021	180.71
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	08/05/2021	189.00
CHARLESTON WATER SYSTEM	151710019	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	08/05/2021	191.18
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	08/05/2021	213.28
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	08/05/2021	222.21
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	08/05/2021	259.80
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/05/2021	279.92
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/05/2021	291.30
CHARLESTON WATER SYSTEM	152105011	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/05/2021	331.17
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/05/2021	334.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	08/05/2021	374.30
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/05/2021	382.39
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	08/05/2021	392.88
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/05/2021	405.87
CHARLESTON WATER SYSTEM	030638/001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/05/2021	412.62
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/05/2021	495.29
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	08/05/2021	510.42
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	08/05/2021	551.25
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/05/2021	698.14
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/05/2021	729.12
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/05/2021	766.58
CHARLESTON WATER SYSTEM	152107017	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/05/2021	871.31
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/05/2021	924.50
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	08/05/2021	1,042.40
CHARLESTON WATER SYSTEM	151856010	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	08/05/2021	1,144.07
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/05/2021	1,208.92
CHARLESTON WATER SYSTEM	021870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/05/2021	1,261.14
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/05/2021	1,375.08
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/05/2021	1,507.32
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	08/05/2021	2,485.68
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	08/05/2021	2,681.89
CHARLESTON WATER SYSTEM	0963940025	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	08/05/2021	2,682.74
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/05/2021	2,942.25
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	08/05/2021	3,280.31
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/05/2021	4,132.89
CHARLESTON WATER SYSTEM	0934536004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	08/12/2021	108.80
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/12/2021	143.28
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/12/2021	162.55

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CHARLESTON WATER SYSTEM	133041004	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/12/2021	258.77
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/12/2021	482.24
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/12/2021	733.79
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/12/2021	813.66
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/12/2021	852.13
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/12/2021	854.83
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	08/12/2021	914.48
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	08/12/2021	985.35
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/12/2021	1,229.89
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/12/2021	1,603.55
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	08/12/2021	1,716.98
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	08/12/2021	1,811.31
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	08/12/2021	2,198.98
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	08/12/2021	2,319.27
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/12/2021	4,757.16
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	08/12/2021	5,945.22
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE - IN STATE	100 - GENERAL OPERATING	08/05/2021	155.68
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH SVCS	100 - GENERAL OPERATING	08/05/2021	2,734.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMENTS	100 - GENERAL OPERATING	08/12/2021	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMENTS	100 - GENERAL OPERATING	08/12/2021	335.16
COLLEGE BOARD PUBLICATIONS	COLLEGEBOARD ADVANCED PLACEMENT FEE	ASSESSMENT & EVALUATION - STAT SVCS	100 - GENERAL OPERATING	08/05/2021	3,258.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON AREA	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOOL - STUDENT SVCS	201 - TITLE I (84.010)	08/05/2021	2,500.00
COMMUNITY DESIGN PARTNERS	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING - INSTR PROG	873 - ED INNOVATION AND RESEARCH	08/05/2021	29,555.00
CONSTRUCTION SUPPORT SERVICES, LLC	BAPTIST HILL - HVAC REPLACE	BAPTIST HILL HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/05/2021	108,592.11
CONVERGEONE, INC.	VOIP- ATA'S & WALL MOUNT BRACKETS	IT NETWORK OPERATIONS - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	08/05/2021	3,426.29
CONVERGEONE, INC.	VOIP- ATA'S & WALL MOUNT BRACKETS	IT NETWORK OPERATIONS - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	08/05/2021	9,816.54
CONVERGEONE, INC.	WALCAS VOIP PHONES	CE WILLIAMS - NORTH (6TH) - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	08/05/2021	10,180.60
CULTIVATING LEADERSHIP LLC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING - OTHER SRVS	873 - ED INNOVATION AND RESEARCH	08/05/2021	18,456.25

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CULTIVATING LEADERSHIP LLC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	08/05/2021	55,640.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY 22 FM	FACILITY MAINTENANCE	- MGMT SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	12,154.50
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY 22 FM	FACILITY MAINTENANCE	- MGMT SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	32,794.50
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE 8% FY22 FUND 593	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	08/12/2021	89,971.00
DAIKIN APPLIED AMERICAS INC	DUNSTON - INSTALL COIL AND RESTART SYS	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/05/2021	3,350.00
DARLENE ROBERSON	CONSULTING SERVICES FROM NEXT LEVEL C	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/05/2021	2,499.72
DARLENE ROBERSON	CONSULTING SERVICES FROM NEXT LEVEL C	ST JOHN'S HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	08/05/2021	2,500.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/05/2021	34,573.23
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/12/2021	300.00
DEYA PATTERSON	EDUCATIONAL/TRAINING SERVICES	OFFICE OF TCHR EFFECTIVENE	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	9,000.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/05/2021	25.35
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC	- ENERGY	100 - GENERAL OPERATING	08/05/2021	31.07
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/05/2021	52.31
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	08/05/2021	52.65
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	08/05/2021	59.58
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/05/2021	90.08
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	08/05/2021	121.93
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/05/2021	128.24
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	08/05/2021	137.35
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	08/05/2021	153.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/05/2021	158.31
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	08/05/2021	194.94
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/05/2021	364.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	08/05/2021	653.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DISTRICT 4 CONSTITUENT OFFI	- ENERGY	100 - GENERAL OPERATING	08/05/2021	753.37
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	08/05/2021	1,053.84
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/05/2021	1,241.38
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/05/2021	2,202.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/05/2021	2,454.17
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/05/2021	3,468.98
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MALCOLM C HURSEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	08/05/2021	3,545.95
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SULLIVAN'S ISLAND ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	08/05/2021	4,253.54
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MONTESSORI COMMUNITY SCH	- ENERGY	100 - GENERAL OPERATING	08/05/2021	4,672.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/05/2021	5,756.29
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/05/2021	6,796.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON ELEMEN	- ENERGY	100 - GENERAL OPERATING	08/05/2021	7,750.70
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHAS CREATIVE ARTS E	- ENERGY	100 - GENERAL OPERATING	08/05/2021	8,088.95
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	08/05/2021	8,168.46
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	08/05/2021	8,276.50
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/05/2021	9,597.20
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/05/2021	11,373.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	08/05/2021	13,670.68
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	08/05/2021	16,099.07
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/05/2021	16,413.96
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	08/05/2021	16,895.38
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - SOUTH (7TH 8TH	- ENERGY	100 - GENERAL OPERATING	08/05/2021	27,532.35
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	08/05/2021	29,080.43
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC	- ENERGY	100 - GENERAL OPERATING	08/05/2021	29,551.12
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ACADEMIC MAGNET HIGH SCHK	- ENERGY	100 - GENERAL OPERATING	08/05/2021	31,235.95
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CHAS COUNTY SCHOOL OF THE	- ENERGY	100 - GENERAL OPERATING	08/05/2021	72,883.87
EVOLLVE, INC.	OZOBOT EVO CLASSROOM KIT	STONO PARK ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	08/05/2021	4,360.00
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/12/2021	152.43
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/12/2021	1,849.99
FIRST STUDENT, INC.	SUMMER MIGRANT BUS TRANSPORTATION	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	08/05/2021	2,425.08
FIRST STUDENT, INC.	MITCHELL SHUTTLE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/05/2021	8,049.67
FOLLETT SCHOOL SOLUTIONS INC	Library Books for the Media Ce	CHARLES PINCKNEY ELEMENT/	- LIB BOOKS	100 - GENERAL OPERATING	08/12/2021	3,211.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G AND C GENERAL CONTRACTORS LLC	CALHOUN - SECURITY VESTIBULE GC	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	102,506.43
GENERAL DIESEL LLC	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/05/2021	108.74
GENERAL DIESEL LLC	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/05/2021	460.01
GENERAL DIESEL LLC	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/05/2021	466.80
GENERAL DIESEL LLC	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/05/2021	991.58
GENERAL DIESEL LLC	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/05/2021	5,535.53
GREG MATHIS CHARTER SCHOOL	CSI FEDERAL FUND 239	GREG MATHIS CHARTER	- TRANSIT	239 - FEDERAL PRIORITY FUNDS	08/05/2021	150,000.00
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	49,603.88
HERALD OFFICE SYSTEMS	CUBBIES FOR FRIERSON	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/12/2021	3,377.91
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 BUS LOT FAISON - DESIGN	BUS LOTS	- ARCH & ENG	598 - SETTLEMENTS-CAPITAL PROJECTS	08/12/2021	722.50
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 BUS LOT FAISON - DESIGN	BUS LOTS	- ARCH & ENG	598 - SETTLEMENTS-CAPITAL PROJECTS	08/12/2021	1,405.00
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/12/2021	166.00
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/12/2021	1,087.03
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REV APRIL JUNE	JAMES ISLAND CHARTER HIGH	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	08/05/2021	2,044.83
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/12/2021	628.58
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/12/2021	1,006.15
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/12/2021	2,227.50
JOHNSON CONTROLS	VARIOUS - FIRE ALARM REPAIRS	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	08/05/2021	122.80
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	08/12/2021	107.86
KRU-KEL COMPANY, INC	PINEHURST - 5 TON UNIT 3 QUOTES ATTACHE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/05/2021	3,540.53
LIGHTSPEED TECHNOLOGIES	MORNINGSIDE MS LIGHTSPEED REPLACEMEN	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	2,350.00
LIGHTSPEED TECHNOLOGIES	MORNINGSIDE MS LIGHTSPEED REPLACEMEN	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	36,617.70
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	107.50
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	158.70
LIMEHOUSE PRODUCE	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	270.99
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	460.18
LITERACY RESOURCES, LLC	PHONEMIC AWARENES PD AND CURRICULUM	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	08/05/2021	750.00
LJP ENTERPRISES INCORPORATED	Please review the attached quote	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/05/2021	2,054.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LOWCOUNTRY ENVIRONMENTAL, LLC	ECMCS - RELAMP LED LIGHTING UPGRADE	E COOPER MONTESSORI CHAR - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	66,975.36
MANSFIELD OIL COMPANY	JUNE FUEL	LUCY G BECKHAM HIGH SCHOC - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2021	227.07
MANSFIELD OIL COMPANY	JUNE FUEL	ST JOHN'S HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2021	419.34
MANSFIELD OIL COMPANY	JUNE FUEL	BAPTIST HILL HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2021	720.11
MEETING STREET EDUCATION GROUP	PAYMENT	MEETING STREET ACD@BRENT - TRANSIT	100 - GENERAL OPERATING	08/12/2021	154,864.15
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS - TRANSIT	100 - GENERAL OPERATING	08/12/2021	80,106.92
ML BUILDERS LLC	MT ZION - ROOF REPLACE	MT ZION ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	08/12/2021	336,914.23
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	08/05/2021	195.01
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/ - PU W&S	100 - GENERAL OPERATING	08/05/2021	413.61
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	08/05/2021	481.68
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	08/05/2021	548.87
MOUNT PLEASANT WATERWORKS	802322	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	08/05/2021	566.36
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT/ - PU W&S	100 - GENERAL OPERATING	08/05/2021	574.96
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	08/05/2021	770.00
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	08/05/2021	901.88
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	08/05/2021	905.66
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/05/2021	928.95
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/05/2021	960.74
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/05/2021	1,098.76
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	08/05/2021	1,109.77
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/05/2021	2,011.31
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/05/2021	2,202.81
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	08/05/2021	4,498.06
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/05/2021	5,441.33
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	08/12/2021	328.60
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	08/12/2021	535.65
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN' - PU W&S	100 - GENERAL OPERATING	08/12/2021	589.45
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMEN' - PU W&S	100 - GENERAL OPERATING	08/12/2021	699.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	08/12/2021	1,019.50
MOUNT PLEASANT WATERWORKS	8133337	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	08/12/2021	1,563.36
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	08/12/2021	2,102.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	106.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	109.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	109.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	116.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	131.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	131.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	135.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	139.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	147.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	174.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	174.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	184.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	185.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	217.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	218.13
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY - IN STATE	600 - FOOD SERVICE FUNDS	08/05/2021	116.82
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	08/12/2021	609.46
PREMIERE BUILDING MAINTENANCE	DAYPORTER SERVICES	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	08/05/2021	264.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	INK FOR COPIER	DANIEL JENKINS ACADEMY - TECH SUPPL	100 - GENERAL OPERATING	08/12/2021	534.35
PRIVATE I PRINT PROMOTIONS LLC	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORMS	OFFICE OF TCHR EFFECTIVENESS - SUPPLIES	100 - GENERAL OPERATING	08/12/2021	757.11
RANDSTAD NORTH AMERICA INC	TEMPORARY SECRETARY FOR ACCELERATION	ACCELERATION SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	08/05/2021	676.30
READING WAREHOUSE	LIBRARY BOOKS FOR THE MEDIA CENTER	JAMES ISLAND ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	08/12/2021	2,945.73
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	12,417.41
RED IRON ARCHITECT	BELLE HALL - HVAC KITCHEN HOOD DESIGN	BELLE HALL ELEMENTARY - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	13,078.06
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	08/12/2021	437.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROSENBLUM COE ARCHITECTS INC	ANGEL OAK - MOBILE CA FEES	ANGEL OAK ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	1,627.19
EMPLOYEE REIMBURSEMENT	MILEAGE	MEETING ST. ELEM. AT BURNS	- IN STATE	600 - FOOD SERVICE FUNDS	08/05/2021	116.93
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/12/2021	633.14
SCHOOL OUTFITTERS	Computer carts	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/12/2021	717.20
SGA NARMOURWRIGHT DESIGN, PA	NCH - COLLABORATIVE CLRM CD A&E	NORTH CHARLESTON HIGH	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	3,198.00
SMHA INC.	LGBHS BASEBALL - DESIGN SERVICES	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	2,736.50
SMITH & ASSOCIATES INC	MEMMINGER - WSHP INSTALL ROOM 128	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/05/2021	3,984.83
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/12/2021	1,121.04
SOUTH CAROLINA DEPT OF EDUCATION	NEGATIVE CLAIM FY 19 TITLE 1 FUND 200 GEN	0000 AVAILABLE	- D/T STATE	202 - TITLE I (84.010)	08/03/2021	38,081.93
SOUTH CAROLINA DEPT OF EDUCATION	NEGATIVE CLAIM FY19 TITLE 1 FUND 200 GEM	0000 AVAILABLE	- D/T STATE	200 - TITLE I (84.010)	08/03/2021	413,182.14
SOUTH CAROLINA DEPT OF EDUCATION	NEG CLAIM FY19 TITLE 1 FUND	0000 AVAILABLE	- D/T STATE	200 - TITLE I (84.010)	08/09/2021	115,856.99
SOUTHERN ROOFING SERVICES INC	NCH - ROOF REPLACEMENT	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	82,748.75
SOUTHERN ROOFING SERVICES INC	WANDO - ROOF REPLACE D E F G H & Q	WANDO HIGH SCHOOL	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/12/2021	123,166.08
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/12/2021	146.59
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/12/2021	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/12/2021	146.59
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/12/2021	302.26
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	08/12/2021	976.13
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	08/12/2021	1,005.92
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/12/2021	275.44
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	08/05/2021	16,000.00
STEPHENSON & MURPHY LLC	DUE PROCESS HEARING OFFICER EXPENSE	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	16,867.02
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	08/05/2021	112.28
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/12/2021	240.00
THOMAS A BONAVITA III	RCA CABLE HEADS BROKEN PO #2200073	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	663.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	08/12/2021	114.28
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	10.55
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JANE EDWARDS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	10.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DISTRICT 10 CONSTITUENT OFI - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	16.67
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	GOV JAMES B EDWARDS ELEM - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	76.49
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WA HEAD START - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	105.74
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	110.14
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	168.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BELLE HALL ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	198.02
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BRIDGE VIEW DRIVE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	246.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LIBERTY HILL ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	287.43
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LAMBS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	408.76
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CHARLES PINCKNEY ELEMENT/ - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	660.84
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DEER PARK MIDDLE SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	757.64
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	904.47
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JAMES ISLAND MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	979.48
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	NORTH CHARLESTON ELEMEN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,066.84
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,171.05
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ST ANDREWS MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,226.71
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	COOPER RIVER CAS - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,440.90
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MEETING STREET ACD@BREN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,456.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ANGEL OAK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,492.71
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	HAUT GAP MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,574.21
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BAPTIST HILL HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,659.87
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JAMES ISLAND ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,695.21
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,798.69
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	NORTH CHARLESTON HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,811.31
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,912.79
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	SPRINGFIELD ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,985.99
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	EAST COOPER CAS - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	2,075.40
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	HUNLEY PARK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	2,129.99

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TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	2,214.23
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	2,358.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	2,403.45
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WEST ASHLEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	2,417.48
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	STILES POINT ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	2,429.05
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	E COOPER MONTESSORI CHAR	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	2,569.25
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	PEPPERHILL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	2,670.74
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	2,890.84
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ST JOHN'S HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	3,119.29
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	3,156.54
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	PINEHURST ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	3,200.17
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	R B STALL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	3,245.13
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	A C CORCORAN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	3,245.27
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JENNIE MOORE ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	3,630.41
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	3,632.96
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MORNINGSIDE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	3,724.76
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	4,091.78
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LAING MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	4,358.64
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	4,482.21
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	4,768.00
TRIDENT TECHNICAL COLLEGE	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HIGH SCHOOL	- TUITION	100 - GENERAL OPERATING	08/19/2021	5,481.32
TRIDENT TECHNICAL COLLEGE	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HIGH SCHOOL	- TUITION	100 - GENERAL OPERATING	08/19/2021	18,426.79
TRIDENT TECHNICAL COLLEGE	FACILITIES USE AGREEMENT INTERAGENCY /	EARLY COLLEGE HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	08/19/2021	50,796.48
TRIDENT TECHNICAL COLLEGE	FACILITIES USE AGREEMNT INTERAGENCY AC	EARLY COLLEGE HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	08/19/2021	63,256.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	08/05/2021	200.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/05/2021	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	08/05/2021	190.12
WINCHESTER XAVIER & ASSOCIATES INC	WAH - CULINARY ARTS EARLY DEMO GC	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	194,695.33

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WINCHESTER XAVIER & ASSOCIATES INC	WAH - DOOR HRDWR EXT ONLY	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	136,715.41
WINCHESTER XAVIER & ASSOCIATES INC	WAH - ROOF REPLACE BLDG 131	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	280,378.82
WONA WOMALAN WEST	SEC INSTRUCTIONAL SERVICES	STONO PARK ELEMENTARY - INSTR SVS	220 - CARES ACT	08/05/2021	500.00
					505,561.43

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2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	1,755.14
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2021	459.07
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2021	1,111.04
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	1,864.96
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	1,906.76
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	1,935.75
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/12/2021	150.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/26/2021	225.00
A T & T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/19/2021	7.61
A T & T	287302516078	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/19/2021	111.37
A T & T	803-M24-1555-555	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/19/2021	451.27
A T & T	803-M24-1555-555	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/19/2021	451.27
A T & T	803-M24-1555-555	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	08/19/2021	451.27
A T & T	803-M24-1555-555	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/19/2021	451.27
A T & T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	08/19/2021	451.27
A T & T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/19/2021	877.72
A T & T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/19/2021	929.04
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/19/2021	929.04
A T & T	843 745-7075 9111896	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	-0.03
A T & T	843 745-7075 9111896	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	2.00
A T & T	843 745-7075 9111896	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	2.00
A T & T	843 745-7075 9111896	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	2.00
A T & T	843 745-7075 9111896	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	2.00
A T & T	843 745-7075 9111896	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	2.00
A T & T	843 745-7075 9111896	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	6.00
A T & T	843 745-7075 9111896	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	11.52
A T & T	843 745-7075 9111896	HIGH SCHOOL LEARNING COMI	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	13.27

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A T & T	843 745-7075 9111896	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	28.25
A T & T	843 745-7075 9111896	MENAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	28.25
A T & T	843 745-7075 9111896	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	28.25
A T & T	843 745-7075 9111896	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	28.25
A T & T	843 745-7075 9111896	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	08/26/2021	28.25
A T & T	843 745-7075 9111896	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	42.33
A T & T	843 745-7075 9111896	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	42.37
A T & T	843 745-7075 9111896	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	42.37
A T & T	843 745-7075 9111896	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	42.37
A T & T	843 745-7075 9111896	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	42.37
A T & T	843 745-7075 9111896	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	42.37
A T & T	843 745-7075 9111896	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	42.62
A T & T	843 745-7075 9111896	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	56.12
A T & T	843 745-7075 9111896	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	59.75
A T & T	843 745-7075 9111896	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	70.62
A T & T	843 745-7075 9111896	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	70.62
A T & T	843 745-7075 9111896	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	70.62
A T & T	843 745-7075 9111896	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	72.36
A T & T	843 745-7075 9111896	DEPARTMENT OF JUVENILE JU - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	76.15
A T & T	843 745-7075 9111896	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	77.38
A T & T	843 745-7075 9111896	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	78.43
A T & T	843 745-7075 9111896	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	84.75
A T & T	843 745-7075 9111896	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	84.75
A T & T	843 745-7075 9111896	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	84.75
A T & T	843 745-7075 9111896	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	91.86
A T & T	843 745-7075 9111896	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	98.87
A T & T	843 745-7075 9111896	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	98.87
A T & T	843 745-7075 9111896	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	98.87

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A T & T	843 745-7075 9111896	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	98.87
A T & T	843 745-7075 9111896	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	112.99
A T & T	843 745-7075 9111896	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	127.11
A T & T	843 745-7075 9111896	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	133.70
A T & T	843 745-7075 9111896	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	141.22
A T & T	843 745-7075 9111896	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	147.00
A T & T	843 745-7075 9111896	LUCY G BECKHAM HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	155.36
A T & T	843 745-7075 9111896	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	205.42
A T & T	843 745-7075 9111896	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	296.43
A T & T	843 745-7075 9111896	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	312.74
A T & T	843 745-7075 9111896	CHAS MATH & SCIENCE CHARTER - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	331.61
A T & T	843 745-7075 9111896	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	356.27
A T & T	843 745-7075 9111896	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	488.38
A T & T	843 745-7075 9111896	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	520.80
A T & T	843 745-7075 9111896	DISTRICT 10 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	554.53
A T & T	843 745-7075 9111896	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	570.97
A T & T	843 745-7075 9111896	E COOPER MONTESSORI CHARTER - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	570.97
A T & T	843 745-7075 9111896	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	570.97
A T & T	843 745-7075 9111896	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	570.97
A T & T	843 745-7075 9111896	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	570.97
A T & T	843 745-7075 9111896	CHAS COUNTY SCHOOL OF THE FUTURE - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	570.97
A T & T	843 745-7075 9111896	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	570.97
A T & T	843 745-7075 9111896	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	570.97
A T & T	843 745-7075 9111896	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	572.62
A T & T	843 745-7075 9111896	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	579.19
A T & T	843 745-7075 9111896	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	585.08
A T & T	843 745-7075 9111896	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	585.08
A T & T	843 745-7075 9111896	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	587.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 9111896	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	593.60
A T & T	843 745-7075 9111896	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	599.22
A T & T	843 745-7075 9111896	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	599.22
A T & T	843 745-7075 9111896	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	610.01
A T & T	843 745-7075 9111896	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	610.02
A T & T	843 745-7075 9111896	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	613.34
A T & T	843 745-7075 9111896	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	613.34
A T & T	843 745-7075 9111896	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	613.34
A T & T	843 745-7075 9111896	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	613.34
A T & T	843 745-7075 9111896	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	613.34
A T & T	843 745-7075 9111896	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	613.35
A T & T	843 745-7075 9111896	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	614.24
A T & T	843 745-7075 9111896	MURRAY-LASAIN ELEMEN - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	630.22
A T & T	843 745-7075 9111896	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	635.97
A T & T	843 745-7075 9111896	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	636.07
A T & T	843 745-7075 9111896	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	638.52
A T & T	843 745-7075 9111896	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	640.92
A T & T	843 745-7075 9111896	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	641.59
A T & T	843 745-7075 9111896	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	641.59
A T & T	843 745-7075 9111896	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	641.59
A T & T	843 745-7075 9111896	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	642.20
A T & T	843 745-7075 9111896	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	648.95
A T & T	843 745-7075 9111896	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	655.72
A T & T	843 745-7075 9111896	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	664.21
A T & T	843 745-7075 9111896	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	669.84
A T & T	843 745-7075 9111896	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	698.08
A T & T	843 745-7075 9111896	JULIAN MITCHELL ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	737.34
A T & T	843 745-7075 9111896	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	737.56

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A T & T	843 745-7075 9111896	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	740.46
A T & T	843 745-7075 9111896	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	804.71
A T & T	843 745-7075 9111896	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	901.67
A T & T	843 745-7075 9111896	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	911.13
A T & T	843 745-7075 9111896	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	1,207.09
A T & T	843 745-7075 9111896	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	1,221.22
A-G ADMINISTRATORS LLC	AG ADMINISTATORS ADMIN FEE FOR STUDEN	VARIOUS SCHOOLS - LIAB INS	100 - GENERAL OPERATING	08/12/2021	27,500.00
A-G ADMINISTRATORS LLC	INITIAL FUNDING FOR SELF FUNDED ATHLETI	VARIOUS SCHOOLS - LIAB INS	100 - GENERAL OPERATING	08/12/2021	30,000.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	08/05/2021	1,875.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	08/05/2021	7,250.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	08/12/2021	125.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	08/12/2021	375.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	08/19/2021	125.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	08/19/2021	375.00
ACADEMIC MAGNET HIGH	NON REVENUE ATHLETIC FUNDS	ACADEMIC MAGNET HIGH SCHK - OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	36,375.00
ACADEMY BUS LLC	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	1,990.00
ACADEMY BUS LLC	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	2,806.00
ADC ENGINEERING	ANGEL OAK - MOBILE RELO CIVIL SD TO PERM	ANGEL OAK ELEMENTARY - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	810.00
ADC ENGINEERING	MT ZION - MOBILES WATER/SEWER CIVIL ENG	MT ZION ELEMENTARY - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	812.00
ADC ENGINEERING	WAH - CULINARY ARTS CD-PERMIT COURTYAI	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	3,770.00
ADC ENGINEERING	SCHRODER - DESIGN SELECT BLDG DEMO CI	R D SCHRODER MIDDLE - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	7,652.50
ADVANCED TECHNOLOGY INTERNATIONAL	ALASTAR CAMERA & CAD SOFTWARE	PUBLIC SAFETY OFFICE - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	08/12/2021	15,840.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2021	190.05
AERIE CORPORATION	AERIESUBSCRIPTION RENEWAL 5/1/21 - 4/30/21	FACILITY MAINTENANCE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	2,105.00
AERIE CORPORATION	PROGRAM - DOCUMENT LIBRARY SUPPORT	FACILITY MAINTENANCE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	3,891.00
AFLAC	GROUP# ABC26	0000 AVAILABLE - AFLAC	100 - GENERAL OPERATING	08/12/2021	1,222.13
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2021	21,799.85
AGILE SPORTS TECH INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	490.50

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AGILE SPORTS TECH INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	981.00
AIRBOX LLC	VARIOUS - COVID AIR SCRUB BAND CHROUS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	5,486.54
AIRBOX LLC	VARIOUS - COVID AIR SCRUB BAND CHROUS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	5,486.54
AIRBOX LLC	VARIOUS - COVID AIR SCRUB BAND CHROUS	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	5,486.54
AIRBOX LLC	VARIOUS - COVID AIR SCRUB BAND CHROUS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	5,486.54
AIRBOX LLC	VARIOUS - COVID AIR SCRUB BAND CHROUS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	5,486.54
AIRBOX LLC	VARIOUS - COVID AIR SCRUB BAND CHROUS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	5,486.54
AIRBOX LLC	VARIOUS - COVID AIR SCRUB BAND CHROUS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	5,486.54
AIRBOX LLC	VARIOUS - COVID HEPA FILTERS FOR PEAK S	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	10,900.00
AIRBOX LLC	VARIOUS - COVID AIR SCRUB BAND CHROUS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	10,973.08
AIRBOX LLC	VARIOUS - COVID AIR SCRUB BAND CHROUS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	10,973.08
AIRBOX LLC	VARIOUS - COVID AIR SCRUB BAND CHROUS	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	10,973.08
AIRBOX LLC	VARIOUS - COVID AIR SCRUB BAND CHROUS	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	10,973.08
AIRBOX LLC	VARIOUS - COVID AIR SCRUB BAND CHROUS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	10,973.08
AIRBOX LLC	VARIOUS - COVID AIR SCRUB BAND CHROUS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	10,973.08
AIRBOX LLC	VARIOUS - COVID AIR SCRUB BAND CHROUS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	10,973.08
AIRBOX LLC	VARIOUS - COVID AIR SCRUB BAND CHROUS	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	10,973.08
AIRBOX LLC	VARIOUS - COVID AIR SCRUB BAND CHROUS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	10,973.08
AIRBOX LLC	VARIOUS - COVID AIR SCRUB BAND CHROUS	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	13,635.90
AIRBOX LLC	VARIOUS - COVID AIR SCRUB BAND CHROUS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	16,459.62
AIRBOX LLC	VARIOUS - COVID AIR SCRUB BAND CHROUS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	16,459.62
AIRBOX LLC	VARIOUS - COVID AIR SCRUB BAND CHROUS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	21,946.18
AIRBOX LLC	VARIOUS - COVID AIR SCRUB BAND CHROUS	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	21,946.18
AIRBOX LLC	VARIOUS - COVID AIR SCRUB/FILTER FOR ES	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	33,044.69
AIRBOX LLC	VARIOUS - COVID AIR SCRUB/FILTER FOR ES	MAINTENANCE PROGRAM	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	76,518.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK C	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	40.49
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK C	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	68.02
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK C	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	280.00

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ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK (IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	530.00
ALBERT C HILL JR	SCHOOL OF THE ARTS - PROMETHEAN PANEL	CHAS COUNTY SCHOOL OF THI	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	544.13
ALBERT C HILL JR	MIDLAND PARK - PROMETHEAN PANEL WIRIN	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,110.17
ALBERT C HILL JR	SCHOOL OF THE ARTS - PROMETHEAN PANEL	CHAS COUNTY SCHOOL OF THI	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	3,740.80
ALBERT C HILL JR	MIDLAND PARK - PROMETHEAN PANEL WIRIN	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	4,536.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	143.82
ALL ABOUT WINDOWS	MARY FORD - BLINDS/SHADES KITCHEN WIND	MARY FORD EARLY LRN & FAM	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	08/12/2021	149.33
ALL ABOUT WINDOWS	SAM - BLINDS VOYAGER OFFICES CLRM CAFE	ST ANDREWS MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	20,808.38
ALL ABOUT WINDOWS	MITCHELL ES - ROLLER WINDOW SHADES	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	23,431.44
ALL ABOUT WINDOWS	PINCKNEY - BLINDS MC, HALLS, & RECEPTION	CHARLES PINCKNEY ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	34,935.20
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	289.83
ALL FOR ONE CHARLESTON	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2021	201.95
ALLEGIS GROUP HOLDINGS INC	VOIP TEAM REPLACEMENT PO 2103850	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	08/05/2021	3,527.50
ALLEGIS GROUP HOLDINGS INC	PHY SEC STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/12/2021	1,440.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/12/2021	1,648.08
ALLEGIS GROUP HOLDINGS INC	PHY SEC STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/12/2021	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	25.87
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	34.32
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	39.05
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	39.58
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	51.81
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	51.83
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	77.59
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	102.94
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	104.83
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	117.13
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	118.73
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	118.74

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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	155.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	155.48
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	189.85
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	205.52
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	230.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	230.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	242.63
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	242.91
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	252.68
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	315.41
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	323.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	514.97
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	552.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	690.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	690.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	727.87
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	731.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	919.61
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	926.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	946.24
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	970.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	976.94
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	984.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUSTSVC PC & Q & A	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,005.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	1,067.94
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	1,112.94
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	1,193.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUSTSVC PC & Q & A	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,340.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR NETWORK ADMINI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	1,350.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	1,390.73
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	1,408.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	1,427.51
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	1,454.70
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	1,464.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	1,530.55
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,544.89
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR NETWORK ADMINI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	2,021.13
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	2,105.19
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	2,127.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,193.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	2,232.90
ALLEGIS GROUP HOLDINGS INC	PHY SEC STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/19/2021	2,698.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,758.84
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,780.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,930.83
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,952.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	3,203.81
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR NETWORK ADMINI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	3,217.50
ALLEGIS GROUP HOLDINGS INC	PHY SEC STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/19/2021	3,298.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	3,309.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	3,338.82
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	3,504.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	3,516.00

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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR NETWORK ADMINI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	3,588.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR NETWORK ADMINI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	3,600.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	3,700.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	3,849.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	4,087.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	4,172.17
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	4,226.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	4,282.54
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	4,392.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	4,591.65
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	6,063.37
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	6,315.58
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	6,382.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	6,698.69
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	717.70
ALLEGRO CHARTER SCHOOL OF MUSIC	FY21 TIPS PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	08/19/2021	491.95
ALTERNATIVE STAFFING	GROUNDS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/05/2021	1,288.45
ALTERNATIVE STAFFING	GROUNDS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/05/2021	1,600.00
ALTERNATIVE STAFFING	GROUNDS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	640.00
ALTERNATIVE STAFFING	GROUNDS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	3,839.52
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	360.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2021	143.09
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	08/12/2021	4,238.67
AMERICAN SOLUTIONS FOR BUSINESS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	3,916.10
AMERIGAS	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/19/2021	678.88
AMERIGRO LANDSCAPE SERVICES, LLC	JIE - FRONT ENTRANCE LAWN DESIGN	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/19/2021	11,794.75
AMERIGRO LANDSCAPE SERVICES, LLC	HARBORVIEW - REMOVE PLANTS/REPLACE W	HARBOR VIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/26/2021	5,710.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ANDERSON SCHOOL DISTRICT FIVE	PROVISO FY 21-22	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/12/2021	419.15
EMPLOYEE REIMBURSEMENT	JAMES ISLAND HS PETTY CASH	JAMES ISLAND CHARTER HIGH - PETTY CASH	600 - FOOD SERVICE FUNDS	08/05/2021	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	106.05
ANGELA J WILCOME	SECURITY MARY FORD EL CTR OFF DTY SPL /	MARY FORD EARLY LRN & FAM - PRO/TECH S	100 - GENERAL OPERATING	08/26/2021	240.00
ANIXTER, INC	LIAB CLM -MIDLAND PARK LIGHT POLE DAMAC	MIDLAND PARK PRIMARY SCHC - RPRS/MAINT	100 - GENERAL OPERATING	08/19/2021	2,893.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINNE ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2021	164.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	211.86
ANTHONY C WINDHERST	SECURITY MIDLAND PK ES OFF DTY SPL ASSI	MIDLAND PARK PRIMARY SCHC - PRO/TECH S	100 - GENERAL OPERATING	08/26/2021	495.00
APPLE STORE	PO #2102557	OFFICE OF TCHR EFFECTIVENE - COMPUTERS	100 - GENERAL OPERATING	08/05/2021	1,306.91
APPLE STORE	COMPUTERS FOR LCEC VIRTUAL TEACHERS	VIRTUAL PROGRAMS - COMPUTERS	890 - LEC VIRTUAL ACADEMY	08/05/2021	5,179.68
APPLE STORE	COMPUTERS FOR LCEC VIRTUAL TEACHERS	VIRTUAL PROGRAMS - COMPUTERS	890 - LEC VIRTUAL ACADEMY	08/05/2021	25,466.40
APPLE STORE	TEACHER MACBOOKS LIFECYCLE REPLACEM	TECHNOLOGY & INFORMATION - COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	08/05/2021	68,800.80
APPLE STORE	COMPUTERS FOR LCEC VIRTUAL TEACHERS	VIRTUAL PROGRAMS - COMPUTERS	890 - LEC VIRTUAL ACADEMY	08/12/2021	1,450.00
APPLE STORE	STALL CTE LAB RM D201B	R B STALL HIGH - COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	4,421.04
APPLE STORE	STALL CTE LAB RM D101	R B STALL HIGH - COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	5,526.30
APPLE STORE	WACAS IMAC LAB	CE WILLIAMS - NORTH (6TH) - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	4,605.25
APPLE STORE	APPLE BREAK/FIX	IT CUSTOMER SUPPORT - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	107.91
APPLE STORE	APPLE BREAK/FIX	IT CUSTOMER SUPPORT - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	325.91
APPLE STORE	BURKE REPLACEMENT IMAC	IT CUSTOMER SUPPORT - COMPUTERS	100 - GENERAL OPERATING	08/26/2021	2,036.12
APPLE STORE	WACAS IMAC LAB	CE WILLIAMS - NORTH (6TH) - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	2,287.91
APPLE STORE	COMPUTERS FOR LCEC VIRTUAL TEACHERS	VIRTUAL PROGRAMS - COMPUTERS	890 - LEC VIRTUAL ACADEMY	08/26/2021	4,380.48
APPLE STORE	WACAS IMAC LAB	CE WILLIAMS - NORTH (6TH) - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	4,575.82
APPLE STORE	WACAS IMAC LAB	CE WILLIAMS - NORTH (6TH) - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	6,863.73
APPLE STORE	STALL CTE LAB RM D201B	R B STALL HIGH - COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	54,909.84
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE - MONEY PLUS	100 - GENERAL OPERATING	08/12/2021	674.36
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE - MONEY PLUS	100 - GENERAL OPERATING	08/12/2021	6,912.43
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE - DEPEND CAR	100 - GENERAL OPERATING	08/12/2021	8,166.21
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE - MONEY PLUS	100 - GENERAL OPERATING	08/12/2021	34,036.87

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	350.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	2,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	5,000.00
ASHLEY KREJCI-SHAW	EDUCATIONAL/TRAINING SERVICES	CHIEF FINANCIAL OFFICE	- OTHER OBJ	100 - GENERAL OPERATING	08/12/2021	10,250.00
ASHLEY THOMPSON	SECURITY CHICORA ES OFF DTY SPL ASSIGN	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/26/2021	360.00
ATHLETES GLOBAL CORPORATION	21ST CENTIURY ENRICHMENT 4 SCHOOLS	PINEHURST ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	08/19/2021	228.00
ATHLETES GLOBAL CORPORATION	21ST CENTIURY ENRICHMENT 4 SCHOOLS	NORTH CHAS CREATIVE ARTS E	- INSTR SVS	100 - GENERAL OPERATING	08/19/2021	228.00
ATHLETES GLOBAL CORPORATION	ENRICHMENT SERVICES	NORTH CHAS CREATIVE ARTS E	- INSTR SVS	225 - CARES ACT ESSER II	08/19/2021	400.00
ATHLETES GLOBAL CORPORATION	ENRICHMENT SERVICES	PINEHURST ELEMENTARY	- INSTR SVS	220 - CARES ACT	08/19/2021	684.00
ATHLETES GLOBAL CORPORATION	ENRICHMENT SERVICES	PINEHURST ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/19/2021	2,166.00
ATHLETES GLOBAL CORPORATION	ENRICHMENT SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/19/2021	2,394.00
EMPLOYEE REIMBURSEMENT	FOOD AND PRIZES FOR STUDENTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	199.17
AVANT ASSESSMENT, LLC	AVANT STAMP 4S-- 7/1/21-6/30/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	64,220.00
AVID CENTER	AVID SCHOOL MEMBERSHIP FEES FY22	CAREER & TECHNOLOGY EDUC	- DUES/FEES	100 - GENERAL OPERATING	08/12/2021	32,753.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/05/2021	11,233.52
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	3,179.76
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/26/2021	249.00
B. M. CONSTRUCTION	CE WILLIAMS - DEMO/ABATEMENT MOBILES 2	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/05/2021	16,125.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	08/19/2021	455.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	08/19/2021	480.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	08/19/2021	580.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	08/19/2021	645.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	08/19/2021	715.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	08/19/2021	2,805.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECJS FY22	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/19/2021	9,021.85
BAPTIST HILL HIGH	NON REVENUE ATHLETIC FUNDS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	24,278.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2021	228.05
BARNES & NOBLE	PO #2104947	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	08/12/2021	3,856.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CHAS MATH & SCIENCE CHART - FLOOD	100 - GENERAL OPERATING	08/12/2021	75.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	VIDEO SERVICES - FLOOD	100 - GENERAL OPERATING	08/12/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ADMIN BLDG (75 CALHOUN ST.) - FLOOD	100 - GENERAL OPERATING	08/12/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	DISTRICT 10 CONSTITUENT OFI - FLOOD	100 - GENERAL OPERATING	08/12/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MONTESSORI COMMUNITY SCH - FLOOD	100 - GENERAL OPERATING	08/12/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	OLD CE WILLIAMS BUILDING - FLOOD	100 - GENERAL OPERATING	08/12/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/12/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	C C BLANEY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/12/2021	149.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	08/12/2021	150.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	R D SCHRODER MIDDLE - FLOOD	100 - GENERAL OPERATING	08/12/2021	150.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MURRAY-LASAINE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES ISLAND MIDDLE - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	WA HEAD START - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00

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BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	08/12/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	08/12/2021	242.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/05/2021	2,572.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	520.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	604.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	620.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	688.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	772.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/19/2021	520.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/19/2021	580.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/19/2021	1,155.60
BEARING DISTRIBUTORS INC.	JENNIE MOORE - COOL TWR 15 HP MOTOR	JENNIE MOORE ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	1,065.25
BEARING DISTRIBUTORS INC.	CHAS PROG - COOL TWR MOTOR	CHARLESTON PROGRESSIVE S - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	1,122.40
BEARING DISTRIBUTORS INC.	LAING - FRESH AIR 15 HP MOTOR	LAING MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	1,257.07
BEARING DISTRIBUTORS INC.	SAE - FRESH AIR 20 HP MOTOR	ST ANDREWS ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	1,663.50

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BEARING DISTRIBUTORS INC.	MEMMINGER - FRESH AIR BALL BEAR	MEMMINGER ELEMENTARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,200.14
BEARING DISTRIBUTORS INC.	CAROLINA PARK - FRESH AIR RPR BALL BEAR	CAROLINA PARK ES	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,238.60
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/26/2021	150.68
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/26/2021	399.50
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	100 - GENERAL OPERATING	08/26/2021	599.25
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/26/2021	599.25
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	MEETING STREET ACD@BREN1	- RPRS/MAINT	100 - GENERAL OPERATING	08/26/2021	998.75
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/26/2021	1,198.50
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/26/2021	1,398.25
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/26/2021	1,598.00
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/26/2021	1,598.00
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	NORTH CHARLESTON ELEMEN	- RPRS/MAINT	100 - GENERAL OPERATING	08/26/2021	1,797.75
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/26/2021	1,997.50
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	CHARLES PINCKNEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/26/2021	2,796.50
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	08/26/2021	3,196.00
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/26/2021	3,196.00
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/26/2021	3,395.75
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/26/2021	3,595.50
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	08/26/2021	6,192.25
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/26/2021	6,591.75
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/26/2021	7,390.75
EMPLOYEE REIMBURSEMENT	VIRTUAL CLASS	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	08/26/2021	1,024.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	118.76
BERKELEY CHARLESTON DORCHESTER COUNCIL OF PUPIL ACTIVITY		ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	2,026.35
BERKELEY COUNTY SCHOOL DISTRICT	Proviso FY21-22	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/12/2021	47,385.71
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2021	100.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/26/2021	191.61
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/26/2021	421.22

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BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/26/2021	460.77
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/26/2021	9,643.27
BIG TEAMS LLC/SCHEDULE STAR LLC	PLANET HS/BIG TEAMS -- 7/1/21-6/30/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	16,700.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	175.00
BLACKBOARD MARKETING	BLACKBOARD -- 7/1/21-6/30/22	COMMUNICATIONS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	134,398.49
BONITZ FLOORING GROUP INC	DANIEL JENKINS - CARPET REPLACE	DANIEL JENKINS ACADEMY	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/05/2021	99,110.34
BONITZ FLOORING GROUP INC	CAS@WAHS - FLOORCOVERING	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	43,199.10
BONITZ FLOORING GROUP INC	EOC ADDITIONS - CARPET & FLOOR	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	08/19/2021	5,851.57
BONITZ FLOORING GROUP INC	CARIO - FLOOR REPLACE ADDED SCOPE	CARIO MIDDLE	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/19/2021	20,220.17
BONITZ FLOORING GROUP INC	CARIO - FLOOR CLASSROOMS RENO	CARIO MIDDLE	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/19/2021	311,179.25
BONITZ FLOORING GROUP INC	DANIEL JENKINS - FLOOR SITE DUMPSTER	DANIEL JENKINS ACADEMY	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/26/2021	1,360.00
BONITZ FLOORING GROUP INC	MIDLAND PARK MOBILES #377	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	08/26/2021	1,696.60
BONITZ FLOORING GROUP INC	MIDLAND PARK MOBILES #377	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/26/2021	6,034.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	117.00
BRAINPOP LLC	BRAINPOP -- 8/1/21-7/31/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	120,350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	136.38
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DTY SPL A	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/26/2021	240.00
BRIAN KARSTEN	LUCY BECKMAN PD	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2021	3,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2021	120.00
BURKE HIGH SCHOOL	NON REVENUE ATHLETIC FUNDS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	19,534.00
C. E. BOURNE & CO., INC.	NORTHWOODS - ROOF MED CTR W/ ALT 1&2	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/05/2021	162,027.26
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ACCELERATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	08/12/2021	502.88
CAMP ROAD MIDDLE SCHOOL	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	600.00
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/05/2021	6,750.00
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	6,750.00
CAROL BAIN LINDER	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	129.00
EMPLOYEE REIMBURSEMENT	WANDO PETTY CASH	WANDO HIGH SCHOOL	- PETTY CASH	600 - FOOD SERVICE FUNDS	08/05/2021	1,000.00
CAROLINA VOYAGER CHARTER SCHOOL	FY21 TIPS PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/19/2021	983.90

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CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/05/2021	139.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/05/2021	354.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/05/2021	2,706.88
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/05/2021	3,845.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	676.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	761.25
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	1,803.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	2,328.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/19/2021	2,820.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/19/2021	2,972.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	840.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	892.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2,148.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2,460.00
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	08/26/2021	152.89
CCPRC PARK & PROGRAM SERVICES	ENRICHMENT SERVICES	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	220 - CARES ACT	08/12/2021	62.86
CCPRC PARK & PROGRAM SERVICES	ENRICHMENT SERVICES	E B ELLINGTON ELEMENTARY	- INSTR SVS	220 - CARES ACT	08/12/2021	62.86
CCPRC PARK & PROGRAM SERVICES	ENRICHMENT SERVICES	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	225 - CARES ACT ESSER II	08/12/2021	523.84
CCPRC PARK & PROGRAM SERVICES	ENRICHMENT SERVICES	E B ELLINGTON ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/12/2021	523.84
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	45.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	90.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	685.40
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	696.81
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	850.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	1,010.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	1,099.97
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	1,100.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	1,233.79

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CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	1,421.47
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	1,550.86
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	2,978.53
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	3,000.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2021	65.35
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2021	139.65
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2021	309.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2021	535.20
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2021	658.47
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2021	4,439.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2021	310.79
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2021	483.39
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2021	2,422.01
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	8.55
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	205.09
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	262.61
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	505.33
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	939.34
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	965.91
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	1,281.82
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	2,834.82
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2021	3,000.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2021	70.84
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2021	83.46
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2021	155.26
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2021	283.61
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2021	323.57
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2021	359.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2021	489.98
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2021	655.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2021	850.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2021	336.81
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2021	1,112.23
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2021	1,388.22
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2021	1,700.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2021	68.02
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2021	184.52
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2021	460.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2021	825.75
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2021	836.98
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2021	936.02
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2021	1,237.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	65.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	72.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	165.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	183.83
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	468.71
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	523.20
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	865.86
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	1,000.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	5,721.84
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2021	117.62
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2021	145.19
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2021	387.50
CCSD	PUPIL ACTIVITY	COOPER RIVER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	117.90
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	131.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	132.02
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	132.95
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	147.68
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	324.36
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	419.34
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	535.20
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	562.66
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	640.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	806.14
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	1,000.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	1,227.34
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	1,692.36
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	52.30
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	96.06
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	112.93
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	129.39
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	165.61
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	211.67
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	276.05
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	288.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	300.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	318.67
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	346.62
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	350.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	400.46
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	450.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	466.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	562.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	593.33
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	596.77
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	646.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	806.87
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	1,014.24
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	1,500.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	2,600.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	0.12
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	1.05
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	1.18
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	1.41
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	1.59
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	1.75
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	2.15
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	2.16
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	5.37
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	5.88
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	6.06
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	11.41
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	12.07
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	24.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	24.99
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	40.28
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	52.66
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	58.90
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	59.64
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	60.93
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	67.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	67.36
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	70.26
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	75.34
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	79.57
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	81.75
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	82.78
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	87.37
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	102.31
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	107.46
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	114.86
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	150.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	151.08
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	151.98
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	155.42
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	162.85
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	197.36
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	720.11
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2021	100.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2021	337.19
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2021	1,500.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2021	1,934.09
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	31.02
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	36.75
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	75.02
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	88.45
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	140.98
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	173.86
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	281.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	440.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	454.04
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	481.56
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	754.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	79.09
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	114.53
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	177.94
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	1,343.75
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	1,898.51
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	3,271.39
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	160.98
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	242.29
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	250.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	8,329.55
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2021	2,432.62
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2021	3,710.20
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2021	4,432.04
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2021	360.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2021	680.00
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2021	4,235.00
CDW-GOVERNMENT, INC.	SOLARWINDS - 7/20/21-7/20/22	IT NETWORK OPERATIONS - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	30,003.56
CDW-GOVERNMENT, INC.	BRIGHTSIGN DISPLAYS & PLAYERS	IT NETWORK OPERATIONS - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,316.50
CDW-GOVERNMENT, INC.	STAFF & TEACHER DEVICE ACCESSORIES	IT CUSTOMER SUPPORT - TECH SUPPL	100 - GENERAL OPERATING	08/19/2021	2,045.93
CDW-GOVERNMENT, INC.	BRIGHTSIGN DISPLAYS & PLAYERS	IT NETWORK OPERATIONS - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	4,815.08
CDW-GOVERNMENT, INC.	CISCO VOIP HEADSETS	IT NETWORK OPERATIONS - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	5,127.58
CDW-GOVERNMENT, INC.	BRIGHTSIGN DISPLAYS & PLAYERS	IT NETWORK OPERATIONS - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	21,778.20
CERTIFIED TRANSLATION SERVICES INCORPORATED	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTMENT - OTHER SRVS	203 - IDEA	08/05/2021	10,983.31
CERTIFIED TRANSLATION SERVICES INCORPORATED	TRANSLATION SPANISH TO ENGLISH	SPECIAL EDUCATION DEPARTMENT - OTHER SRVS	203 - IDEA	08/26/2021	2,340.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON AREA APPRAISALS, LLC	PO 2104231	PLANNING AND REAL ESTATE - MGMT SVS	100 - GENERAL OPERATING	08/26/2021	2,750.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	FY21 TIPS PAYMENT	CHAS MATH & SCIENCE CHART - TRANSIT	100 - GENERAL OPERATING	08/19/2021	1,967.80
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	EEDA	CHAS MATH & SCIENCE CHART - TRANSIT	928 - EEDA CAREER SPECIALISTS	08/26/2021	47,153.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FEDERAL TITLE 1	CHARLESTON DEVELOPMENT ACADEMY - TRANSIT	201 - TITLE I (84.010)	08/26/2021	152,208.42
CHARLESTON SOUTHERN UNIVERSITY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	300.00
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/19/2021	110.28
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	08/19/2021	110.76
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/19/2021	120.25
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	08/19/2021	125.58
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	08/19/2021	139.27
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAMILY - PU W&S	100 - GENERAL OPERATING	08/19/2021	146.66
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	08/19/2021	172.08
CHARLESTON WATER SYSTEM	1320870008	CHAS COUNTY SCHOOL OF THE FUTURE - PU W&S	100 - GENERAL OPERATING	08/19/2021	206.42
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE FUTURE - PU W&S	100 - GENERAL OPERATING	08/19/2021	208.07
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/19/2021	210.15
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/19/2021	222.81
CHARLESTON WATER SYSTEM	151012028	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	08/19/2021	235.00
CHARLESTON WATER SYSTEM	151495017	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	08/19/2021	248.17
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/19/2021	301.42
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	08/19/2021	308.83
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/19/2021	313.00
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/19/2021	317.16
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/19/2021	322.58
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/19/2021	342.72
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	08/19/2021	344.80
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/19/2021	360.85
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAMILY - PU W&S	100 - GENERAL OPERATING	08/19/2021	362.20
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAMILY - PU W&S	100 - GENERAL OPERATING	08/19/2021	392.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	08/19/2021	420.82
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/19/2021	452.17
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	08/19/2021	461.68
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	08/19/2021	530.45
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	08/19/2021	533.48
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	08/19/2021	566.61
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/19/2021	567.58
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/19/2021	582.27
CHARLESTON WATER SYSTEM	141887018	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	08/19/2021	593.66
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	08/19/2021	641.11
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	08/19/2021	679.41
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/19/2021	742.44
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/19/2021	1,152.10
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/19/2021	1,196.08
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	08/19/2021	1,362.23
CHARLESTON WATER SYSTEM	151585015	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	08/19/2021	1,431.49
CHARLESTON WATER SYSTEM	151013018	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	08/19/2021	1,539.41
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/19/2021	2,115.93
CHARLESTON WATER SYSTEM	13444009	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	08/19/2021	2,572.72
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/19/2021	3,923.86
CHARLESTON WATER SYSTEM	145208013	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	08/26/2021	129.64
CHARLESTON WATER SYSTEM	152165007	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/26/2021	129.96
CHARLESTON WATER SYSTEM	151710019	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	08/26/2021	190.24
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/26/2021	258.70
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	08/26/2021	268.70
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/26/2021	322.58
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/26/2021	327.43
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/26/2021	365.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	08/26/2021	382.58
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	08/26/2021	532.19
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/26/2021	959.01
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	08/26/2021	1,285.04
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	08/26/2021	1,331.21
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	08/26/2021	1,355.01
CHARLESWORTH L JARVIS	JANE EDWARDS - ASBESTO CABINET REPLAC	JANE EDWARDS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	26,004.00
CHARLESWORTH L JARVIS	MURRAY LASAINE - PAINT VARIOUS RMS/HALI	MURRAY-LASAINE ELEMENTAR' - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	26,668.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	106.26
CHESTERFIELD COUNTY SCHOOL DISTRICT	PROVISO FY 21-22	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/05/2021	203.35
CHICK-FIL-A	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2021	336.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2021	41.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2021	247.26
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - ROLL COAT TREATMENTS		CHARLESTON PROGRESSIVE S - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	4,273.50
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - ROLL COAT TREATMENTS		MIDLAND PARK PRIMARY SCHC - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	5,439.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - ROLL COAT TREATMENTS		BUIST ACADEMY ELEMENTARY - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	5,568.50
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - ROLL COAT TREATMENTS		MONTESSORI COMMUNITY SCH - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	6,495.72
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - ROLL COAT TREATMENTS		MEMMINGER ELEMENTARY - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	6,734.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - ROLL COAT TREATMENTS		JAMES SIMONS ELEMENTARY - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	6,754.72
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - ROLL COAT TREATMENTS		STILES POINT ELEMENTARY - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	7,782.95
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - ROLL COAT TREATMENTS		CAROLINA PARK ES - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	7,899.50
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - ROLL COAT TREATMENTS		MURRAY-LASAINE ELEMENTAR' - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	9,453.50
CHURCHICH RECREATIONAL DESIGN INCORPORATE HARBORVIEW - TURF INSTALL		HARBOR VIEW ELEMENTARY - IMPROV OTH	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	396,076.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE REFERENCE PO# 2103353		E B ELLINGTON ELEMENTARY - IMPROV OTH	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	229,328.00
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2021	169.64
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	102.01
CINDY BOHN COATS	PRINTER INK	BOARD OF TRUSTEES - SUPPLIES	100 - GENERAL OPERATING	08/26/2021	126.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	08/12/2021	138.23
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	08/12/2021	147.97
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/19/2021	111.17
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/19/2021	115.00
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/19/2021	128.42
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	08/19/2021	138.23
CINTAS	MAINT - MECH UNIFORM JACKETS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/19/2021	7,345.50
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/26/2021	111.17
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/26/2021	115.00
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/26/2021	127.65
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	08/26/2021	138.23
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	08/26/2021	147.97
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/26/2021	174.26
CLAFLIN UNIVERSITY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	2,000.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/12/2021	586.76
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/12/2021	962.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/19/2021	125.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/19/2021	250.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/19/2021	419.64
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/19/2021	431.86
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/19/2021	1,020.69
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/19/2021	1,538.39
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/26/2021	250.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/26/2021	610.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/12/2021	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/26/2021	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/26/2021	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/26/2021	613.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLIFTON LARSON ALLEN LLP	FINANCIAL SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	236.25
COASTAL BUS LINE LLC	TRANSPORTATION FOR SUMMER SESSION 2 (EARLY COLLEGE HIGH SCHOOL	- STD TRANS	394 - EEDA AT RISK FUNDING	08/19/2021	12,762.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MARY FORD EARLY LRN & FAM	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	900.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MT PLEASANT ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MAMIE P WHITESIDES ELEMEN'	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	SULLIVAN'S ISLAND ELEMENTAI	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	BELLE HALL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	JENNIE MOORE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CHARLES PINCKNEY ELEMENT/	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	LAUREL HILL PRIMARY	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	GOV JAMES B EDWARDS ELEM	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	EAST COOPER CAS	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CAROLINA PARK ES	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	LAING MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MOULTRIE MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CARIO MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	LUCY G BECKHAM HIGH SCHOC	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	WANDO HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	HARBOR VIEW ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	STILES POINT ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MURRAY-LASAIN ELEMENAR'	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	JAMES ISLAND ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CAMP ROAD MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CHICORA ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	LAMBS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	LADSON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	PINEHURST ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	NORTH CHARLESTON ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	NORTH CHAS CREATIVE ARTS ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MALCOLM C HURSEY ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	W B GOODWIN ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MATILDA F DUNSTON ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	HUNLEY PARK ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	A C CORCORAN ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MIDLAND PARK PRIMARY SCHOOL - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	DEER PARK MIDDLE SCHOOL - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	PEPPERHILL ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	NORTHWOODS MIDDLE SCHOOL - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MORNINGSIDE MIDDLE SCHOOL - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MILITARY MAGNET ACADEMY - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ZUCKER MIDDLE SCHOOL - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CHAS COUNTY SCHOOL OF THE ARTS - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	NORTH CHARLESTON HIGH - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	R B STALL HIGH - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	COOPER RIVER CAS - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ACADEMIC MAGNET HIGH SCHOOL - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ST JAMES-SANTEE ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ST ANDREWS ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	STONO PARK ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	OAKLAND ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ASHLEY RIVER ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	SPRINGFIELD ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MONTESSORI COMMUNITY SCHOOL - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	DRAYTON HALL ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CE WILLIAMS - SOUTH (7TH 8TH) - DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	WEST ASHLEY HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	CHARLESTON PROGRESSIVE S	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MEMMINGER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	JAMES SIMONS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	BUIST ACADEMY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	JULIAN MITCHELL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	SANDERS-CLYDE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	SIMMONS-PINCKNEY MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	BURKE HIGH	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	JANE EDWARDS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	E B ELLINGTON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MINNIE HUGHES ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	BAPTIST HILL HIGH	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ANGEL OAK ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	MT ZION ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	EDITH FRIERSON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	HAUT GAP MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATION	ST JOHN'S HIGH	- DUES/FEES	100 - GENERAL OPERATING	08/26/2021	1,200.00
EMPLOYEE REIMBURSEMENT	SNACKS FOR STUDENTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/12/2021	360.02
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	08/19/2021	158.87
EMPLOYEE REIMBURSEMENT	LUNCH AND SNACKS FOR GTGL	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	397 - AID TO DISTRICTS	08/26/2021	199.04
EMPLOYEE REIMBURSEMENT	FOOD FOR TEACHERS	PROFESSIONAL DEVELOPMENT	- FOOD/CATER	397 - AID TO DISTRICTS	08/26/2021	226.64
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL # E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	08/12/2021	266.93
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	REFERENCE PO# 2101406	NORTH CHARLESTON HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	08/19/2021	1,557.46
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	REFERENCE PO# 2101406	NORTH CHARLESTON HIGH	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	08/19/2021	4,692.54
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	PO #2103399	PEPPERHILL ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	08/12/2021	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	PO #2103762	ST JOHN'S HIGH	- STUDENT SV	200 - TITLE I (84.010)	08/12/2021	2,500.00
CONNIE J. WILLIAMS	REPLACEMENT FOR PO 2103861 & 2104664	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	08/26/2021	4,050.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONSTRUCTION DYNAMICS INC	HAUT GAP MS - ADDITION & RENOVATION PKC	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	447,937.83
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	08/12/2021	482.12
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	817,597.31
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	247.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LIBERTY HILL ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	248.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JANE EDWARDS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	253.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MT ZION ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	259.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	STONO PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	271.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES ISLAND MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	278.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	281.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LINCOLN HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	303.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	337.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	PEPPERHILL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	366.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	380.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	DANIEL JENKINS ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BELLE HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	416.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HUNLEY PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	443.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MARY FORD EARLY LRN & FAM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	478.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LAMBS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	496.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	A C CORCORAN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	516.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	562.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	GARRETT ACADEMY OF TECHN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	572.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	589.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	597.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES SIMONS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	602.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MORNINGSIDE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	643.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	672.00

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WEST ASHLEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	674.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	692.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MT PLEASANT ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	711.17
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	E B ELLINGTON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	737.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	STILES POINT ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	749.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST ANDREWS MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	761.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	764.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	839.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	883.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CARIO MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	883.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	884.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	895.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	PINEHURST ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	901.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	W B GOODWIN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	910.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ENERGY SERVICES	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	937.83
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MONTESSORI COMMUNITY SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	972.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	OAKLAND ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	987.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	991.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,035.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HAUT GAP MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,040.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,181.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SPRINGFIELD ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,236.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LAUREL HILL PRIMARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MEETING STREET ACADEMY@BRENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,312.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MEMMINGER ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,324.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,356.00

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MILITARY MAGNET ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHARLESTON PROGRESSIVE S	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MOULTRIE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES ISLAND ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CAROLINA PARK ES	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,623.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST ANDREWS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HARBOR VIEW ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,982.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	DRAYTON HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	2,395.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BURKE HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	2,776.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	EAST COOPER CAS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	3,023.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WANDO HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	R B STALL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	7,118.83
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	08/19/2021	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/19/2021	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/19/2021	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	08/19/2021	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	08/19/2021	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/19/2021	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/19/2021	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/19/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/19/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	MALCOLM C HURSEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	08/19/2021	300.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	08/19/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	08/19/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	08/19/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	MAMIE P WHITESIDES ELEMENT - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	CHARLES PINCKNEY ELEMENT, - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	MURRAY-LASAIN ELEMENAR - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00

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CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/19/2021	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	08/19/2021	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	08/19/2021	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	08/19/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/19/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	08/19/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	08/19/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	08/19/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	08/19/2021	700.00

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CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	08/19/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	08/19/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	08/19/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	08/19/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	ACADEMIC MAGNET HIGH SCHK - ENERGY	100 - GENERAL OPERATING	08/19/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	08/19/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	08/19/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	08/19/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	08/19/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/19/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	CHAS COUNTY SCHOOL OF THE - ENERGY	100 - GENERAL OPERATING	08/19/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	08/19/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	08/19/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/19/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	08/19/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT 7/2021	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	08/19/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	BURKE - HVAC DDC CONTROLS	BURKE HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	18,552.50
CONTROL MANAGEMENT INCORPORATED	BELLE HALL - KITCHEN HOOD DDC DEVICES	BELLE HALL ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	19,165.00
CONTROL MANAGEMENT INCORPORATED	NCH - HVAC PHASE III	NORTH CHARLESTON HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	54,688.80
CONTROL MANAGEMENT INCORPORATED	WAH - HVAC DDC CONTROLS	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	60,666.35
CONTROL MANAGEMENT INCORPORATED	BAPTIST HILL - HVAC PHASE II DDC CONTROL	BAPTIST HILL HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	77,772.00
CONTROL MANAGEMENT INCORPORATED	CARIO - HVAC REPLACE DDC CONTROLS	CARIO MIDDLE - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	118,038.00
CONTROL MANAGEMENT INCORPORATED	PEPPERHILL ES - HVAC INSTALL CONTROLS	PEPPERHILL ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	164,727.50
CONVERGEONE, INC.	WA CAS PHONE SYSTEM INSTALLATION	CE WILLIAMS - NORTH (6TH) - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	08/05/2021	5,034.00
CONVERGEONE, INC.	WA CAS PHONE SYSTEM INSTALLATION	CE WILLIAMS - NORTH (6TH) - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	5,034.00
EMPLOYEE REIMBURSEMENT	GAME TRUCK AND SNOW CONE FOR KIDS	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	08/26/2021	600.48
COURTNEY B DAVIS	LAING - TERMITE RPR RM 135	LAING MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	8,980.00
COURTNEY B DAVIS	JAMES SIMONS - TERMITE RPR RM 310	JAMES SIMONS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	9,980.00

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CRAIG STEPHEN HAMER	HAMER CONTRACTED SERVICES - ESSER	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	5,320.00
CRITICAL SYSTEMS ENGINEERING LLC	BVIEW - BLDG 1000 RENOVATIONS CD	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	2,000.00
CRITICAL SYSTEMS ENGINEERING LLC	NCH - COLLABORATIVE CLRM DD TO CD EE	NORTH CHARLESTON HIGH	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	2,500.00
CRITICAL SYSTEMS ENGINEERING LLC	ANGEL OAK - MOBILE RELO ELECTRICAL DD T	ANGEL OAK ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	4,000.00
CSS EMBROIDERY	EMBROIDERY WEST ASHLEY HIGH	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	165.00
CULTIVATING LEADERSHIP LLC	REGISTRATION FEE FOR PD CLASS	INTERNAL CONSULTING	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	999.00
CUMMING MANAGMENT GROUP, INC.	CUMMING SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	08/05/2021	3,750.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	08/05/2021	8,174.00
CUMMING MANAGMENT GROUP, INC.	CUMMING CO # 0015 DISTRICT 2 B	BUS LOTS	- CM SVCS	598 - SETTLEMENTS-CAPITAL PROJECTS	08/05/2021	8,826.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY 22 FM	FACILITY MAINTENANCE	- MGMT SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	12,154.50
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	08/05/2021	17,083.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	08/05/2021	17,398.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	08/05/2021	27,209.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY 22 FM	FACILITY MAINTENANCE	- MGMT SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	32,794.50
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE 8% FY22 FUND 593	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	08/05/2021	89,971.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	08/05/2021	145,702.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	08/05/2021	230,349.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2021	105.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	80.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	93.14
DANCED	ENRICHMENT SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	220 - CARES ACT	08/12/2021	119.70
DANCED	ENRICHMENT SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/12/2021	212.80
DANCED	ENRICHMENT SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/12/2021	665.00
DANIEL KAUFMAN	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	08/19/2021	700.00
DCG SOLUTIONS LLC	MIDLAND PARK - WALK IN REPLACEMENT	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/05/2021	33,419.29
DCG SOLUTIONS LLC	MINNIE HUGHES - RR RENO 216-217	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	40,959.43
DCG SOLUTIONS LLC	MIDLAND PARK - HVAC EQUIP PURCHASE	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	145,303.65
DCG SOLUTIONS LLC	MIDLAND PARK - HVAC EQT INSTALLATION	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	160,163.92

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DCG SOLUTIONS LLC	MIDLAND PARK - ROOFS A F G & I, PHASE I	MIDLAND PARK PRIMARY SCHC - RPRS/MAINT	593 - 8% GO BAN 2018A	08/19/2021	90,145.28
DEBORAH LOYAL	BREAK/FIX 1:1 DEVICE CARTS AS NEEDED	IT CUSTOMER SUPPORT - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	3,575.39
DEBORAH LOYAL	BREAK/FIX 1:1 DEVICE CARTS AS NEEDED	IT CUSTOMER SUPPORT - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	7,859.33
DEELOH TECHNOLOGIES, INC	EXTEMPORE -- 8/1/21-7/31/22	CHIEF ACADEMIC OFFICE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	27,032.00
DEENA FROOMAN	ENRICHMENT SERVICES	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	855 - EXPANDED LEARNING	08/26/2021	132.50
DEENA FROOMAN	ENRICHMENT SERVICES	ST ANDREWS ELEMENTARY - OTHER SRVS	855 - EXPANDED LEARNING	08/26/2021	132.50
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	08/26/2021	300.00
DELL COMPUTER CORPORATION	WHITESIDE ES CHROMEBOOKS LIFECYCLE M	IT CUSTOMER SUPPORT - COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	178,499.15
DELL COMPUTER CORPORATION	WA CAS COMPUTER LABS	CE WILLIAMS - NORTH (6TH) - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	169,954.96
DELL COMPUTER CORPORATION	TEST PC SMALL FORM FACTOR	IT CUSTOMER SUPPORT - COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	985.36
DELL COMPUTER CORPORATION	WHITESIDE ES CHROMEBOOKS LIFECYCLE M	IT CUSTOMER SUPPORT - COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	12,611.80
DELL COMPUTER CORPORATION	MITCHELL ES-STAFF LIFECYCLE REPLACEME	IT CUSTOMER SUPPORT - COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	78,206.43
DELL COMPUTER CORPORATION	8GB CHROMEBOOK LIFECYCLE REPLACEMEN	TECHNOLOGY & INFORMATION - COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	2,675,568.44
DELL COMPUTER CORPORATION	CHROMEBOOKS 8GB LIFECYCLE MANAGEME	IT CUSTOMER SUPPORT - COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	2,700,114.93
DEMCO INC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2021	265.12
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	191.36
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	08/19/2021	208.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	122.34
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	08/26/2021	35.33
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES	NORTH CHARLESTON HIGH - FOOD/CATER	100 - GENERAL OPERATING	08/26/2021	105.32
DILIGENT CORPORATION	BOARD DOCS 7/1/21-6/30/22	COMMUNICATIONS - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	23,980.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	08/19/2021	28.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	08/19/2021	55.08
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/19/2021	130.96
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	172.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/19/2021	359.47
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/19/2021	704.32
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	3,681.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	08/19/2021	3,713.43
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	08/19/2021	3,916.45
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	4,268.58
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	4,327.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	4,769.25
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	08/19/2021	5,155.81
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	08/19/2021	5,255.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	5,273.97
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	5,351.75
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	5,940.43
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	08/19/2021	6,037.41
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	08/19/2021	6,094.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	6,739.01
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/19/2021	6,947.26
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	08/19/2021	7,312.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	9,440.04
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	9,527.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	10,438.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	10,751.96
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	08/19/2021	10,768.97
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/19/2021	12,119.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/19/2021	12,947.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	08/19/2021	13,702.04
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	08/19/2021	18,085.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	08/19/2021	33,317.97
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	08/19/2021	35,286.73
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/19/2021	68,548.48
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/26/2021	232.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	CHILDREN IN CRISIS	COMMUNICATIONS	- PU W&S	805 - CHILDREN IN CRISIS	08/26/2021	250.23
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	08/26/2021	265.46
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	08/26/2021	695.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	08/26/2021	1,062.91
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	08/26/2021	1,241.29
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	08/26/2021	1,575.88
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/26/2021	4,673.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/26/2021	5,713.45
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/26/2021	6,280.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/26/2021	6,482.43
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	08/26/2021	7,524.46
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	08/26/2021	8,041.43
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/26/2021	8,961.80
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/26/2021	9,005.43
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/26/2021	9,043.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	08/26/2021	9,723.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/26/2021	9,774.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/26/2021	10,280.80
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/26/2021	10,986.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/26/2021	11,026.95
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/26/2021	11,589.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/26/2021	12,073.48
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/26/2021	12,307.97
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/26/2021	12,909.76
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MEETING STREET ACD@BREN1	- ENERGY	100 - GENERAL OPERATING	08/26/2021	13,370.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/26/2021	15,421.62
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	08/26/2021	16,402.16
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	08/26/2021	16,619.72

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DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/26/2021	17,518.54
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/26/2021	31,780.90
DONNA MINTER	BOOKING FEE VOLLEYBALL STALL HS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	238.75
DONTAVIS JONES	SECURITY AUCTION GARRETT CAMPUS	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	08/26/2021	120.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	MAMIE P WHITESIDES ELEMEN	- SOFTWARE	100 - GENERAL OPERATING	08/05/2021	169.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	JENNIE MOORE ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	08/05/2021	169.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	CARIO MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	08/05/2021	169.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	MURRAY-LASAINE ELEMENTAR	- SOFTWARE	100 - GENERAL OPERATING	08/05/2021	169.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	NORTH CHAS CREATIVE ARTS E	- SOFTWARE	100 - GENERAL OPERATING	08/05/2021	169.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	MALCOLM C HURSEY ELEMENT	- SOFTWARE	100 - GENERAL OPERATING	08/05/2021	169.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	HUNLEY PARK ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	08/05/2021	169.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	MORNINGSIDE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	08/05/2021	169.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	MILITARY MAGNET ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	08/05/2021	169.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	CHAS COUNTY SCHOOL OF THE	- SOFTWARE	100 - GENERAL OPERATING	08/05/2021	169.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	NORTH CHARLESTON HIGH	- SOFTWARE	100 - GENERAL OPERATING	08/05/2021	169.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	R B STALL HIGH	- SOFTWARE	100 - GENERAL OPERATING	08/05/2021	169.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	DRAYTON HALL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	08/05/2021	169.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	JAMES SIMONS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	08/05/2021	169.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	BUIST ACADEMY ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	08/05/2021	169.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	JULIAN MITCHELL ELEMENTAR	- SOFTWARE	100 - GENERAL OPERATING	08/05/2021	169.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	08/05/2021	169.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	BURKE HIGH	- SOFTWARE	100 - GENERAL OPERATING	08/05/2021	169.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	BAPTIST HILL HIGH	- SOFTWARE	100 - GENERAL OPERATING	08/05/2021	169.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	ST JOHN'S HIGH	- SOFTWARE	100 - GENERAL OPERATING	08/05/2021	169.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	08/05/2021	338.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	MOULTRIE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	08/05/2021	338.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	08/05/2021	338.00

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DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	CAMP ROAD MIDDLE SCHOOL - SOFTWARE	100 - GENERAL OPERATING	08/05/2021	338.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	NORTHWOODS MIDDLE SCHOC - SOFTWARE	100 - GENERAL OPERATING	08/05/2021	338.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	ZUCKER MIDDLE SCHOOL - SOFTWARE	100 - GENERAL OPERATING	08/05/2021	338.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	CE WILLIAMS - SOUTH (7TH 8TH) - SOFTWARE	100 - GENERAL OPERATING	08/05/2021	338.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	CE WILLIAMS - NORTH (6TH) - SOFTWARE	100 - GENERAL OPERATING	08/05/2021	338.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	WEST ASHLEY HIGH SCHOOL - SOFTWARE	100 - GENERAL OPERATING	08/05/2021	338.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	HAUT GAP MIDDLE - SOFTWARE	100 - GENERAL OPERATING	08/05/2021	338.00
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	08/19/2021	683.20
EARTH HEART GROWERS	ENRICHMENT SERVICES	PINEHURST ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	08/05/2021	380.00
EARTH HEART GROWERS	ENRICHMENT SERVICES	NORTH CHAS CREATIVE ARTS E - INSTR SVS	225 - CARES ACT ESSER II	08/05/2021	380.00
EARTH HEART GROWERS	ENRICHMENT SERVICES	STONO PARK ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	08/05/2021	380.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY21 TIPS PAYMENTS	E COOPER MONTESSORI CHAR - TRANSIT	100 - GENERAL OPERATING	08/19/2021	2,459.75
ECS SOUTHEAST LLP	ENGINEERING SERVICES, PROFESSI	BUS LOTS - OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	08/19/2021	535.00
ECS SOUTHEAST LLP	BVIEW - PARKING EXPANSION INSPECTIONS	BRIDGE VIEW DRIVE - PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	672.50
ECS SOUTHEAST LLP	WAH - CULINARY ARTS INSPECTIONS	WEST ASHLEY HIGH SCHOOL - PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	951.25
ECS SOUTHEAST LLP	CCSD EOC EXPANSION - MAT. TESTING & SPE	BRIDGE VIEW DRIVE - OTHER CONS	574 - ONE CENT SALES TAX	08/19/2021	1,017.50
EDI R. COX	LCEC VIRTUAL SCHOOL - PROGRAM DIRECTC	VIRTUAL PROGRAMS - MGMT SVS	890 - LEC VIRTUAL ACADEMY	08/12/2021	5,400.00
EDI R. COX	LCEC VIRTUAL SCHOOL - PROGRAM DIRECTC	VIRTUAL PROGRAMS - MGMT SVS	890 - LEC VIRTUAL ACADEMY	08/19/2021	5,400.00
EDUCATION STATION SUMMERVILLE STORE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	75.00
EDUCATION STATION SUMMERVILLE STORE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	93.94
EDWARD G BOYD	EDWARD BOYD - CONTRACT	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	14,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	135.56
EMPLOYEE REIMBURSEMENT	BURKE PETTY CASH	BURKE HIGH - PETTY CASH	600 - FOOD SERVICE FUNDS	08/05/2021	180.00
ELLIOTT DAVIS LLC	RISK ASSESSMENT SERVICES	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	08/19/2021	4,510.00
ENCORE TECHNOLOGY GROUP LLC	MT ZION-ERATE SWITCHES	IT NETWORK OPERATIONS - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	08/12/2021	430.68
ENCORE TECHNOLOGY GROUP LLC	JAMES SIMONS-ERATE SWITCHES	IT NETWORK OPERATIONS - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	08/12/2021	789.58
ENCORE TECHNOLOGY GROUP LLC	PINEHURST-ERATE SWITCHES	IT NETWORK OPERATIONS - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	08/12/2021	1,363.62
ENCORE TECHNOLOGY GROUP LLC	MT ZION-ERATE SWITCHES	IT NETWORK OPERATIONS - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	08/12/2021	4,516.00

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ENCORE TECHNOLOGY GROUP LLC	JAMES SIMONS-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	08/12/2021	8,202.01
ENCORE TECHNOLOGY GROUP LLC	PINEHURST-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	08/12/2021	13,066.23
ENCORE TECHNOLOGY GROUP LLC	SMARTNET RENEWAL 7/1/21-6/30/22	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/12/2021	15,995.91
ENCORE TECHNOLOGY GROUP LLC	WAHS PRESS BOX WIRELESS ACCESS POINT	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	08/19/2021	3,176.06
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	JENNIE MOORE ELEMENTARY	- INSTR PROG	220 - CARES ACT	08/05/2021	1,020.00
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	LAING MIDDLE	- INSTR PROG	220 - CARES ACT	08/05/2021	1,020.00
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	CAMP ROAD MIDDLE SCHOOL	- INSTR PROG	220 - CARES ACT	08/05/2021	1,020.00
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	LAMBS ELEMENTARY	- INSTR PROG	220 - CARES ACT	08/05/2021	1,020.00
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	PINEHURST ELEMENTARY	- INSTR PROG	220 - CARES ACT	08/05/2021	1,020.00
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	NORTH CHAS CREATIVE ARTS E	- INSTR PROG	220 - CARES ACT	08/05/2021	1,020.00
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	NORTHWOODS MIDDLE SCHOC	- INSTR PROG	220 - CARES ACT	08/05/2021	1,020.00
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	ZUCKER MIDDLE SCHOOL	- INSTR PROG	220 - CARES ACT	08/05/2021	1,020.00
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	ST JAMES-SANTEE ELEMENTAF	- INSTR PROG	220 - CARES ACT	08/05/2021	1,020.00
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	STONO PARK ELEMENTARY	- INSTR PROG	220 - CARES ACT	08/05/2021	1,020.00
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	MEMMINGER ELEMENTARY	- INSTR PROG	220 - CARES ACT	08/05/2021	1,020.00
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	E B ELLINGTON ELEMENTARY	- INSTR PROG	220 - CARES ACT	08/05/2021	1,020.00
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	HAUT GAP MIDDLE	- INSTR PROG	220 - CARES ACT	08/05/2021	1,020.00
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	LAING MIDDLE	- INSTR PROG	220 - CARES ACT	08/05/2021	12,703.33
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	CAMP ROAD MIDDLE SCHOOL	- INSTR PROG	220 - CARES ACT	08/05/2021	12,703.33
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	LAMBS ELEMENTARY	- INSTR PROG	220 - CARES ACT	08/05/2021	12,703.33
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	PINEHURST ELEMENTARY	- INSTR PROG	220 - CARES ACT	08/05/2021	12,703.33
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	NORTH CHAS CREATIVE ARTS E	- INSTR PROG	220 - CARES ACT	08/05/2021	12,703.33
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	NORTHWOODS MIDDLE SCHOC	- INSTR PROG	220 - CARES ACT	08/05/2021	12,703.33
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	ZUCKER MIDDLE SCHOOL	- INSTR PROG	220 - CARES ACT	08/05/2021	12,703.33
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	ST JAMES-SANTEE ELEMENTAF	- INSTR PROG	220 - CARES ACT	08/05/2021	12,703.33
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	STONO PARK ELEMENTARY	- INSTR PROG	220 - CARES ACT	08/05/2021	12,703.33
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	MEMMINGER ELEMENTARY	- INSTR PROG	220 - CARES ACT	08/05/2021	12,703.33
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	E B ELLINGTON ELEMENTARY	- INSTR PROG	220 - CARES ACT	08/05/2021	12,703.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	HAUT GAP MIDDLE	- INSTR PROG	220 - CARES ACT	08/05/2021	12,703.33
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES - REPLAC	JENNIE MOORE ELEMENTARY	- INSTR PROG	220 - CARES ACT	08/05/2021	12,703.38
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/05/2021	2,586.89
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/05/2021	2,793.71
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/12/2021	2,755.13
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/12/2021	2,996.31
ENVIROSMART INC.	CAMP ROAD MS - TRAFFIC BEACON INSTALLA	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/05/2021	11,361.98
ENVIROSMART INC.	DEER PARK - DRAINAGE IMPROVE GC	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	33,225.12
ENVIROSMART INC.	BURNS ES - SIGN INSTALLATION	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	436.57
ENVIROSMART INC.	CAMP ROAD MS - SIGN INSTALLATION	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	436.57
ENVIROSMART INC.	STONO PARK - SIGN INSTALLATION	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/12/2021	873.14
ENVIROSMART INC.	DIST 2 STADIUM - SIGN INSTALLATION	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	1,352.98
ENVIROSMART INC.	CAMP RD - RAISED PAVEMENT MARKINGS	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	3,475.00
ENVIROSMART INC.	DEER PARK - DRAINAGE IMPROVE GC	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	36,358.52
ENVIROSMART INC.	CAMP ROAD MS - BED CLEANING & SPRAY	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	843.60
EMPLOYEE REIMBURSEMENT	ART STORAGE CLOSET AND SUPPLIES	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	164.31
ESP ASSOCIATES, INC.	ANGEL OAK - MOBILE PHS III TEST & INSP	ANGEL OAK ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,262.50
ESP ASSOCIATES, INC.	BELLE HALL - DOOR CH 1 INSPECTIONS	BELLE HALL ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	974.65
ESP ASSOCIATES, INC.	CARIO - HVAC PHASE 1 CHPTR 1 TEST DESIGI	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	1,081.25
ESP ASSOCIATES, INC.	NCHS - HVAC CHAPT 1 INSPECTIONS	NORTH CHARLESTON HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	1,357.00
ESP ASSOCIATES, INC.	BELLE HALL - HOOD REPLACE CHPTR TEST	BELLE HALL ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	1,851.00
ESSENTIAL ELEMENTS LLC	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	08/19/2021	5,000.00
EUGENE SMITH	GOODWIN - REPAIR & PAINT STORAGE SHEC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/19/2021	5,600.00
EUGENE SMITH	AC MAG - PAINT CLINIC	ACADEMIC MAGNET HIGH SCHK	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	6,400.00
EUGENE SMITH	FINISHING WORK @JANE EDWARDS LIBRARY	JANE EDWARDS ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	3,500.00
EXTERIOR BUILDING SERVICES LLC	BELLE HALL - PAINT/SIGNAGE	BELLE HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/05/2021	353,332.82
EXTERIOR BUILDING SERVICES LLC	BELLE HALL - DOOR & HARDWARE REPLACE I	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	16,405.00
EXTERIOR BUILDING SERVICES LLC	BELLE HALL - DOOR & HARDWARE REPLACE I	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	45,946.55

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EXTERIOR BUILDING SERVICES LLC	ANGEL OAK - MOBILE RELO GC	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	159,879.27
EXTERIOR BUILDING SERVICES LLC	ANGEL OAK MOBILES - VARIOUS REPAIR WOF	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	61,354.00
EXTERIOR BUILDING SERVICES LLC	ST JOHNS - EXT ENV REPAIR	ST JOHN'S HIGH	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/26/2021	73,300.00
EMPLOYEE REIMBURSEMENT	LAS VEGAS, NV	WEST ASHLEY HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	08/19/2021	169.12
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/26/2021	152.43
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/12/2021	1,125.27
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/26/2021	1,431.04
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/26/2021	1,544.22
FIRST STUDENT, INC.	PO #2102587	SPRINGFIELD ELEMENTARY	- STD TRANS	202 - TITLE I (84.010)	08/12/2021	175.70
FLORENCE SCHOOL DISTRICT ONE	PROVISO 21-22	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/05/2021	1,299.78
FOLLETT SCHOOL SOLUTIONS INC	PO #2103520	CE WILLIAMS - NORTH (6TH)	- LIB BOOKS	201 - TITLE I (84.010)	08/12/2021	393.76
FOLLETT SCHOOL SOLUTIONS INC	PO #2103676	STONO PARK ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	08/12/2021	515.16
FOLLETT SCHOOL SOLUTIONS INC	PO #2103531	BAPTIST HILL HIGH	- LIB BOOKS	200 - TITLE I (84.010)	08/12/2021	596.51
FOLLETT SCHOOL SOLUTIONS INC	PO #2103676	STONO PARK ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	08/12/2021	804.47
FOLLETT SCHOOL SOLUTIONS INC	PO #2103521	CE WILLIAMS - NORTH (6TH)	- LIB BOOKS	201 - TITLE I (84.010)	08/12/2021	889.95
FOLLETT SCHOOL SOLUTIONS INC	PO #2103676	STONO PARK ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	08/12/2021	2,950.53
FOLLETT SCHOOL SOLUTIONS INC	REFERENCE PO# 2103574	PEPPERHILL ELEMENTARY	- LIB BOOKS	200 - TITLE I (84.010)	08/12/2021	8,072.62
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRADE FY21	MORNINGSIDE MIDDLE	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	431.84
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRADE FY21	PEPPERHILL ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	446.91
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRADE FY21	JULIAN MITCHELL ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	451.24
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRADE FY21	SULLIVAN'S ISLAND ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	462.84
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRADE FY21	ASHLEY RIVER ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	599.87
FOODIES CAFE AND CATERING, LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	53.22
FOODIES CAFE AND CATERING, LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	546.78
FOODIES CAFE AND CATERING, LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2021	142.75
FORMS & SUPPLY INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	153.82
FORMS & SUPPLY INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	161.15
FORT MILL SCHOOL DISTRICT #4	PROVISO FY 21-22	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/05/2021	307.10

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EMPLOYEE REIMBURSEMENT	WAH PETTY CASH	WEST ASHLEY HIGH SCHOOL	- PETTY CASH	600 - FOOD SERVICE FUNDS	08/05/2021	500.00
FREDDIE ANCRUM	Please see invoice	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	1,650.00
FRONTIER	864-189-0374-10199-5	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	5.63
FRONTIER	864-189-0374-10199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	77.18
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	191.63
FRONTIER	864-189-0374-10199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	895.52
FRONTLINE TECHNOLOGIES GROUP LLC	ELL - ENRICH 7/25/21 - 7/24/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	6,788.34
FRONTLINE TECHNOLOGIES GROUP LLC	EHR & SCHOOL NURSING MANAGEMT-7/1/21-6	NURSE SERVICES OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	75,771.96
FRONTLINE TECHNOLOGIES GROUP LLC	RTI ENRICH 9/1/21 - 8/31/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	107,841.91
GAME TIME SCREENPRINTING & TROPHIES, LLC	T-SHIRTS WEST ASHLEY HIGH	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	3,327.48
GARTNER INC	IT LEADERSHIP ACCESS 7/21-6/22	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	08/12/2021	108,455.00
GATEWAY EDUCATION HOLDINGS LLC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC	- TEXTBOOKS	329 - CAREER & TECHNOLOGY ED	08/05/2021	4,800.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2021	255.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2021	224.27
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/05/2021	2,169.05
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/05/2021	3,595.87
GEORGETOWN SCHOOL DISTRICT	Proviso FY 21-22	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/12/2021	2,020.89
EMPLOYEE REIMBURSEMENT	POSTAGE	HUNLEY PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/26/2021	167.75
GLENN ARNOLD	ENRICHMENT SERVICES	JENNIE MOORE ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/12/2021	2,560.00
GO TO GUYS FLOORING LLC	STALL - MEDIA CENTER CARPET REPAIR	R B STALL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	1,172.60
GO TO GUYS FLOORING LLC	NCE - FLOORMCAFE/GYM REPAIRS VCT AND \	NORTH CHARLESTON ELEMEN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	3,029.53
GO TO GUYS FLOORING LLC	NORTHWOODS - WALK OFF CARPET	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	11,522.98
GOFF D'ANTONIO ASSOCIATES	SOA - DOORS ATTENDANCE RMS/RAR	CHAS COUNTY SCHOOL OF THE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	3,448.20
GRANITE TELECOMMUNICATIONS, LLC	530131653	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	-55.04
GRANITE TELECOMMUNICATIONS, LLC	530131653	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	-0.99
GRANITE TELECOMMUNICATIONS, LLC	530131653	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	45.88
GRANITE TELECOMMUNICATIONS, LLC	530131653	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	530131653	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	52.28

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GRANITE TELECOMMUNICATIONS, LLC	530131653	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	530131653	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	530131653	NORTH CHARLESTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	530131653	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	530131653	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	530131653	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	530131653	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	530131653	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	530131653	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	530131653	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	530131653	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	530131653	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	530131653	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	530131653	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	530131653	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	52.29
GRANITE TELECOMMUNICATIONS, LLC	530131653	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	52.29
GRANITE TELECOMMUNICATIONS, LLC	530131653	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	52.29
GRANITE TELECOMMUNICATIONS, LLC	530131653	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	52.29
GRANITE TELECOMMUNICATIONS, LLC	530131653	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	87.26
GRANITE TELECOMMUNICATIONS, LLC	530131653	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	530131653	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	530131653	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	530131653	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	530131653	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	530131653	McNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	530131653	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	530131653	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	530131653	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	100.06

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GRANITE TELECOMMUNICATIONS, LLC	530131653	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	530131653	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	100.07
GRANITE TELECOMMUNICATIONS, LLC	530131653	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	100.07
GRANITE TELECOMMUNICATIONS, LLC	530131653	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	100.07
GRANITE TELECOMMUNICATIONS, LLC	530131653	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	104.56
GRANITE TELECOMMUNICATIONS, LLC	530131653	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	104.56
GRANITE TELECOMMUNICATIONS, LLC	530131653	MEETING STREET ACD@BREN1	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	530131653	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	530131653	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	143.35
GRANITE TELECOMMUNICATIONS, LLC	530131653	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	147.84
GRANITE TELECOMMUNICATIONS, LLC	530131653	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	147.84
GRANITE TELECOMMUNICATIONS, LLC	530131653	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	156.94
GRANITE TELECOMMUNICATIONS, LLC	530131653	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	190.12
GRANITE TELECOMMUNICATIONS, LLC	530131653	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	190.55
GRANITE TELECOMMUNICATIONS, LLC	530131653	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	195.62
GRANITE TELECOMMUNICATIONS, LLC	530131653	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	195.62
GRANITE TELECOMMUNICATIONS, LLC	530131653	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	199.87
GRANITE TELECOMMUNICATIONS, LLC	530131653	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	200.13
GRANITE TELECOMMUNICATIONS, LLC	530131653	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	204.62
GRANITE TELECOMMUNICATIONS, LLC	530131653	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	220.41
GRANITE TELECOMMUNICATIONS, LLC	530131653	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	238.90
GRANITE TELECOMMUNICATIONS, LLC	530131653	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	238.90
GRANITE TELECOMMUNICATIONS, LLC	530131653	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	530131653	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	530131653	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	530131653	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	530131653	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	530131653	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/26/2021	243.40

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GRANITE TELECOMMUNICATIONS, LLC	530131653	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	243.41
GRANITE TELECOMMUNICATIONS, LLC	530131653	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	243.42
GRANITE TELECOMMUNICATIONS, LLC	530131653	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	245.66
GRANITE TELECOMMUNICATIONS, LLC	530131653	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	250.16
GRANITE TELECOMMUNICATIONS, LLC	530131653	ST JAMES-SANTEE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	251.97
GRANITE TELECOMMUNICATIONS, LLC	530131653	DISTRICT 2 STADIUM - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	278.28
GRANITE TELECOMMUNICATIONS, LLC	530131653	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	286.68
GRANITE TELECOMMUNICATIONS, LLC	530131653	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	286.68
GRANITE TELECOMMUNICATIONS, LLC	530131653	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	291.18
GRANITE TELECOMMUNICATIONS, LLC	530131653	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	291.18
GRANITE TELECOMMUNICATIONS, LLC	530131653	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	291.22
GRANITE TELECOMMUNICATIONS, LLC	530131653	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	295.68
GRANITE TELECOMMUNICATIONS, LLC	530131653	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	300.18
GRANITE TELECOMMUNICATIONS, LLC	530131653	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	368.49
GRANITE TELECOMMUNICATIONS, LLC	530131653	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	368.49
GRANITE TELECOMMUNICATIONS, LLC	530131653	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	382.26
GRANITE TELECOMMUNICATIONS, LLC	530131653	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	419.22
GRANITE TELECOMMUNICATIONS, LLC	530131653	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	428.22
GRANITE TELECOMMUNICATIONS, LLC	530131653	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	451.70
GRANITE TELECOMMUNICATIONS, LLC	530131653	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	491.32
GRANITE TELECOMMUNICATIONS, LLC	530131653	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	495.82
GRANITE TELECOMMUNICATIONS, LLC	530131653	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	528.40
GRANITE TELECOMMUNICATIONS, LLC	530131653	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	563.18
GRANITE TELECOMMUNICATIONS, LLC	530131653	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	614.16
GRANITE TELECOMMUNICATIONS, LLC	530131653	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	614.31
GRANITE TELECOMMUNICATIONS, LLC	530131653	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	630.15
GRANITE TELECOMMUNICATIONS, LLC	530131653	CHAS COUNTY SCHOOL OF THE ARTS - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	816.76
GRANITE TELECOMMUNICATIONS, LLC	530131653	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	1,017.67

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GRANITE TELECOMMUNICATIONS, LLC	530131653	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	1,138.68
GRANITE TELECOMMUNICATIONS, LLC	530131653	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	1,144.19
GRANITE TELECOMMUNICATIONS, LLC	530131653	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	1,209.18
GRANITE TELECOMMUNICATIONS, LLC	530131653	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	1,523.74
GRANITE TELECOMMUNICATIONS, LLC	530131653	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/26/2021	1,781.39
GRAVES & GRAVES ENTERPRISES INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2021	776.22
GRAVES & GRAVES ENTERPRISES INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	296.74
GRAYBAR ELECTRIC COMPANY	MITCHELL ES PATCH CORDS	IT NETWORK OPERATIONS - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	523.64
GRAYBAR ELECTRIC COMPANY	CABLING STOCK	IT NETWORK OPERATIONS - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	1,609.93
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL - GASOLINE	100 - GENERAL OPERATING	08/19/2021	14,682.58
GREAT-WEST RETIREMENT SERVICES	DIV CODE#81001	0000 AVAILABLE - RET INSTAL	100 - GENERAL OPERATING	08/12/2021	55,077.15
GREENE FINNEY, LLP	AUDIT SERVICES	FINANCIAL SERVICES - AUDIT FEES	100 - GENERAL OPERATING	08/05/2021	15,000.00
GREG MATHIS CHARTER SCHOOL	FEDERAL TITLE 1	GREG MATHIS CHARTER - TRANSIT	201 - TITLE I (84.010)	08/26/2021	78,959.01
GRENVILLE HENRY WINTHROP	WHITESIDES - TREE TRIMMING	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	12,915.00
GRENVILLE HENRY WINTHROP	WANDO - TREE TRIMMING	WANDO HIGH SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	19,750.00
GRENVILLE HENRY WINTHROP	LIBERTY HILL - CAMPUS PRUNING/TREE TRIM	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	08/26/2021	28,150.00
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICES THROUGH 07/31/21	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	08/19/2021	44,700.08
HAMBY CATERING	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2021	925.92
HAMBY CATERING	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2021	1,254.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	308.26
HANOVER RESEARCH COUNCIL	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION - STAT SVS	100 - GENERAL OPERATING	08/19/2021	51,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING - IN STATE	855 - EXPANDED LEARNING	08/26/2021	358.85
EMPLOYEE REIMBURSEMENT	MILEAGE	W B GOODWIN ELEMENTARY - IN STATE	100 - GENERAL OPERATING	08/26/2021	391.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2021	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	152.49
HERALD OFFICE SYSTEMS	KENNERTY WAREHOUSE G/R/R	VARIOUS SCHOOLS - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	143,625.12
HERALD OFFICE SYSTEMS	WEST ASHLEY HS - TEACHER WORKROOMS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	7,588.10
HERALD OFFICE SYSTEMS	WEST ASHLEY HS - TEACHER WORKROOMS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	11,017.60

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HERALD OFFICE SYSTEMS	CAS@NCHS - FF&E TEACHER DESK MAKER SI	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	1,214.79
HERALD OFFICE SYSTEMS	HARBORVIEW - NEW 1ST GRADE CLASSROOM	HARBOR VIEW ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	8,908.12
HERALD OFFICE SYSTEMS	BVIEW - TR 1007 2 PERSON OFFICE	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	3,209.33
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	2,522.32
HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUBS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	250.00
HM NORTHCUTT CORP	DISTRICT WIDE MONTHLY MAINTENANCE POT	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	08/19/2021	6,202.00
HNI-THE INTERCHANGE LLC	ASHLEY RIVER - CLRM TO CD CLRM RENO	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	16,707.40
HOME DEPOT U.S.A, INC.	WAREHOUSE SUPPLT STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/05/2021	356.43
HOME DEPOT U.S.A, INC.	WAREHOUSE SUPPLT STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/26/2021	308.56
HOME DEPOT U.S.A, INC.	WAREHOUSE STOCK SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/26/2021	2,490.43
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	404.34
HORRY COUNTY SCHOOLS	PROVISO FY 21-22	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/05/2021	3,919.05
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2021	641.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2021	665.00
HUGER CONSTRUCTION CO INC	BAPTIST HILL - STORMWATER CATCH BASIN	BAPTIST HILL HIGH	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	24,375.00
HUGER CONSTRUCTION CO INC	AC MAG - REGRADE: AROUND EXISTING STOF	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	08/26/2021	3,493.00
HUGER CONSTRUCTION CO INC	WANDO - DEMO & REPLACE CONCRETE SIDE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/26/2021	5,737.00
HUGER CONSTRUCTION CO INC	SERVICES RENDERED 08/02,04,05,09 & 10	BELLE HALL ELEMENTARY	- OTHER SRVS	865 - PTSA FUNDS	08/26/2021	17,573.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	535.20
HUSSEY GAY BELL & DEYOUNG INC	HARBORVIEW - CAR STACK LOOP SD TO PERI	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	4,372.50
HUSSEY GAY BELL & DEYOUNG INC	HARBORVIEW - CAR STACK LOOP SD TO PERI	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	4,260.00
ID SHOP	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	10.99
ID SHOP	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	218.59
ID SHOP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	761.44
ID SHOP	STUDENT ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	28,479.02
ILLUMINATE EDUCATION INC	FASTBRIDGE RENEWAL --7/1/21 - 6/30/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	86,112.18
INSTRUCTURE INC.	TE21/MASTERYCONNECT ES --7/1/21-6/30/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	217,764.68
INSTRUCTURE INC.	TE21/MASTERYCONNECT MS/HS --7/1/21-6/30/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	403,743.00

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INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	08/02/2021	3,184.59
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	08/02/2021	4,914.43
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	08/02/2021	1,001,511.41
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	08/02/2021	2,078,362.26
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	08/10/2021	2,664.69
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	08/10/2021	4,690.71
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/12/2021	328.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	08/16/2021	1,036,010.43
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	08/16/2021	2,122,292.59
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	08/24/2021	40,094.28
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	08/24/2021	41,603.41
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/26/2021	166.00
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/26/2021	328.00
INTERNATIONAL E-Z UP, INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	2,335.86
INTERNATIONAL E-Z UP, INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	5,000.00
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES (LIBERTY HILL)	IIRP RESTORATIVE PRACTICES (LIBERTY HILL)	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/05/2021	11,382.28
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/26/2021	1,087.03
ISI TEAM, LLC	ISCHOOL INTIATIVE ESCAPE PD AT NCHS	CAREER & TECHNOLOGY EDUC	- INSTR PROG	844 - MISC DONATIONS	08/26/2021	7,800.00
IT'S ELEMENTARY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	613.66
IVANTI, INC.	HEAT RENEWAL -8/1/21-7/31/22	IT NETWORK OPERATIONS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	22,310.83
J AND P OUTFITTERS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	350.00
J W PEPPER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	878.99
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	543.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2021	116.52
JAMES ISLAND HIGH CHARTER SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2021	1,300.00
JAMES ISLAND HIGH CHARTER SCHOOL	EEDA	JAMES ISLAND CHARTER HIGH	- TRANSIT	928 - EEDA CAREER SPECIALISTS	08/26/2021	94,306.00
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/26/2021	2,227.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2021	900.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2021	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	20.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	22.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	22.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	174.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	329.45
JASON'S DELI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	136.55
EMPLOYEE REIMBURSEMENT	FOOD FOUR FOR FACULTY LUNCH	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	08/26/2021	313.85
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	08/12/2021	506.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	326.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	619.59
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	08/05/2021	226.35
JENNIPHER B AGUILERA	SECURITY HUNLEY PARK ES OFF DTY SPL AS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/26/2021	585.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2021	258.45
JOHN DEERE & COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	8,533.75
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/19/2021	100.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/19/2021	200.00
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	08/05/2021	430.44
JOHNSON CONTROLS	BELLE HALL - KITCHEN HOOD FA	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/05/2021	1,506.40
JOHNSON CONTROLS	ANGEL OAK - MOBILE FA INSTALL	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	2,855.64
JOHNSON CONTROLS	NCH - HVAC FA	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/05/2021	14,261.66
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	719.40
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2021	610.40
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2021	632.20
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2021	1,852.46
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2021	247.10
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	697.60
JOSEPH F GORMAN	ENRICHMENT SERVICES	JENNIE MOORE ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/05/2021	1,967.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
JOSEPH F GORMAN	ENRICHMENT SERVICES	E B ELLINGTON ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	08/05/2021	2,137.50
JOSEPH F GORMAN	ENRICHMENT SERVICES	STONO PARK ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	08/05/2021	4,266.00
JOSEPH F GORMAN	ENRICHMENT SERVICES	MEMMINGER ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	08/05/2021	4,275.00
JOSEPH F GORMAN	ENRICHMENT SERVICES	NORTH CHAS CREATIVE ARTS E - INSTR SVS	225 - CARES ACT ESSER II	08/05/2021	4,445.00
JOSEPH F GORMAN	ENRICHMENT SERVICES	LAMBS ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	08/05/2021	6,412.50
JOSEPH F GORMAN	ENRICHMENT SERVICES	PINEHURST ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	08/05/2021	8,559.00
JOSTENS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	1,530.00
JOSTENS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2021	1,513.18
JOURNEY EDUCATION	ADOBE CREATIVE CLOUD LICENSE 8/14/21-8/1	CHIEF INFORMATION OFFICE - SOFTWARE	100 - GENERAL OPERATING	08/05/2021	1,625.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	6.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	96.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	174.93
EMPLOYEE REIMBURSEMENT	DEER PARK PETTY CASH	DEER PARK MIDDLE SCHOOL - PETTY CASH	600 - FOOD SERVICE FUNDS	08/05/2021	120.00
JUNIOR LIBRARY GUILD	REF PO 2104341	MOULTRIE MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	08/26/2021	4,327.04
JUSTIN ROBERT KNISS	SECURITY 75 CALHOUN COVER OFF DUTY	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	08/26/2021	120.00
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	NORTH CHAS CREATIVE ARTS E - INSTR SVS	220 - CARES ACT	08/19/2021	615.60
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	STONO PARK ELEMENTARY - INSTR SVS	220 - CARES ACT	08/19/2021	615.60
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	MEMMINGER ELEMENTARY - INSTR SVS	220 - CARES ACT	08/19/2021	615.60
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	STONO PARK ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	08/19/2021	804.60
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	MEMMINGER ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	08/19/2021	804.60
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	PINEHURST ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	08/19/2021	1,609.20
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	NORTH CHAS CREATIVE ARTS E - INSTR SVS	100 - GENERAL OPERATING	08/19/2021	1,609.20
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	STONO PARK ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	08/19/2021	2,565.00
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	MEMMINGER ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	08/19/2021	2,565.00
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	NORTH CHAS CREATIVE ARTS E - INSTR SVS	225 - CARES ACT ESSER II	08/19/2021	5,130.00
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	PINEHURST ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	08/19/2021	5,745.60
EMPLOYEE REIMBURSEMENT	STALL PETTY CASH	R B STALL HIGH - PETTY CASH	600 - FOOD SERVICE FUNDS	08/05/2021	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	104.16

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	700.00
EMPLOYEE REIMBURSEMENT	INCENTIVES FOR STUDENTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/05/2021	404.60
KELLY SERVICES	FOOD SVC SUBS	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/05/2021	456.67
KELLY SERVICES	FOOD SVC SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/05/2021	486.20
KELLY SERVICES	FOOD SVC SUBS	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/12/2021	241.69
KELLY SERVICES	FOOD SVC SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/12/2021	424.32
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/19/2021	176.80
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/19/2021	218.40
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/19/2021	1,723.68
KELLY SERVICES	FOOD SVC SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/26/2021	102.00
KELLY SERVICES	KELLY FOOD SERVICES SUBS	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/26/2021	160.48
KELLY SERVICES	FOOD SVC SUBS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/26/2021	178.50
KELLY SERVICES	KELLY FOOD SERVICES SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/26/2021	1,016.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	128.11
KERSHAW COUNTY SCHOOL DISTRICT	Proviso FY 2021-2022	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/12/2021	302.95
KEY THRASHER, INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2021	857.11
EMPLOYEE REIMBURSEMENT	SOA PETTY CASH	CHAS COUNTY SCHOOL OF THI	- PETTY CASH	600 - FOOD SERVICE FUNDS	08/05/2021	190.00
KIMBERLY YANEK, PHD	PBIS PROFESSIONAL LEARNING FOR COACHI	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	08/19/2021	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	661.98
EMPLOYEE REIMBURSEMENT	KONA ICE FOR STUDENTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	114.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	349.65
LAKESHORE EQUIPMENT COMPANY	SCHOOL MIRROR	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	08/12/2021	370.71
LAKESHORE EQUIPMENT COMPANY	SCHOOL MIRROR	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	08/12/2021	370.71
LAKESHORE EQUIPMENT COMPANY	SCHOOL MIRROR	W B GOODWIN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	08/12/2021	741.42
LAKESHORE EQUIPMENT COMPANY	SCHOOL MIRROR	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	841 - HEAD START COLLABORATION	08/12/2021	1,297.48
LAKESHORE EQUIPMENT COMPANY	PEPPERHILL - 4 TEACHER DESKS	PEPPERHILL ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	4,137.86
LAKESHORE EQUIPMENT COMPANY	RESTING MATS - CD/HS CLASSROOMS	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	08/12/2021	10,901.26
LAKESHORE EQUIPMENT COMPANY	MITCHELL ES - FF&E EASELS	JULIAN MITCHELL ELEMENTARY	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	1,394.82

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LANCASTER COUNTY SCHOOLS DISTRICT	PROVISO FY 21-22	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/05/2021	152.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2021	110.78
LAURENS COUNTY SCHOOL DISTRICT FIFTY-SIX 56	Proviso FY 2021-2022	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/12/2021	854.11
LAZEL INC	REF PO 2101851	STONO PARK ELEMENTARY - SOFTWARE	202 - TITLE I (84.010)	08/12/2021	4,027.55
LEADING EDUCATORS, INC.	CONSULTING SERVICES CONTRACT - ESSER	ACCELERATION SCHOOLS - INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	991,851.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2021	654.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2021	623.99
LETTY J. CLAY	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/05/2021	900.00
LETTY J. CLAY	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/05/2021	4,000.00
LETTY J. CLAY	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	1,705.00
LETTY J. CLAY	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	2,405.00
LETTY J. CLAY	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1,901.50
LETTY J. CLAY	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2,400.25
LEXINGTON SCHOOL DISTRICT	PROVISO FY 21-22	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/12/2021	954.09
LEXINGTON/RICHLAND SCHOOL DISTRICT FIVE	PROVISO FY 21-22	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/05/2021	743.76
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/19/2021	101.50
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/19/2021	116.00
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/19/2021	135.00
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/19/2021	160.00
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/19/2021	214.60
LIBERTY FIRE PROTECTION	DISTRICTWIDE - INSPECTION & SERVICE FIRE	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/19/2021	225.00
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	08/12/2021	3,827.36
LIGHTSPEED TECHNOLOGIES	STOCK MICROPHONES REDMIKE SYSTEMS	IT CUSTOMER SUPPORT - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	47,960.00
EMPLOYEE REIMBURSEMENT	TREATS FOR STAFF	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD/CATER	100 - GENERAL OPERATING	08/26/2021	132.09
LITTLE SCHOLARS, LLC	ENRICHMENT SERVICES	NORTH CHAS CREATIVE ARTS E - INSTR SVS	225 - CARES ACT ESSER II	08/12/2021	926.25
LITTLE SCHOLARS, LLC	ENRICHMENT SERVICES	JENNIE MOORE ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	08/12/2021	1,852.50
LITTLE SCHOLARS, LLC	ENRICHMENT SERVICES	NORTH CHAS CREATIVE ARTS E - INSTR SVS	225 - CARES ACT ESSER II	08/12/2021	1,852.50
LITTLE SCHOLARS, LLC	ENRICHMENT SERVICES	STONO PARK ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	08/12/2021	1,852.50

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LITTLE SCHOLARS, LLC	ENRICHMENT SERVICES	JENNIE MOORE ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	08/12/2021	3,705.00
LITTLE SCHOLARS, LLC	ENRICHMENT SERVICES	STONO PARK ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	08/12/2021	3,705.00
LIVE OAK CONSULTANTS, LLC	PEPPERHILL - HVAC ENGR CA FEES	PEPPERHILL ELEMENTARY - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	9,420.00
LIVE OAK CONSULTANTS, LLC	MIDLAND PARK - HVAC REPLACE ENGR CA F	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	11,400.00
LJP ENTERPRISES INCORPORATED	Please review the attached quote	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/12/2021	1,167.40
LOVING GUIDANCE LLC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM - INSTR SVS	371 - PALMETTO PRIORITY	08/26/2021	1,485.00
LS3P ASSOCIATES, LTD	FRIERSON - PHASE 3 CD	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	4,975.00
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	8,281.50
LUCY GARRETT BECKHAM HIGH SCHOOL	NON REVENUE ATHLETIC FUNDS	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	37,100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	169.91
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	1,520,015.50
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	199.00
MAE HELEN FRAZIER	COLUMBIA, SC	BOARD OF TRUSTEES - IN STATE	100 - GENERAL OPERATING	08/26/2021	162.40
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU, - IN STATE	100 - GENERAL OPERATING	08/12/2021	275.69
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU, - IN STATE	100 - GENERAL OPERATING	08/12/2021	289.46
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	08/05/2021	133.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	8.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	111.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	122.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	374.77
MAKEMUSIC INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	2,039.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2021	117.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	160.82
MANAGEMENT INFORMATION TECHNOLOGY USA	CHILDPLUS SUBSCRIPTION RENEWAL	HEADSTART/EHS/PRESCHOOL - SOFTWARE	841 - HEAD START COLLABORATION	08/12/2021	22,008.76
MANER BUILDERS SUPPLY CO LLC	WAM - FENCE PARK AREA	CE WILLIAMS - NORTH (6TH) - IMPROV OTH	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	6,878.00
MANER BUILDERS SUPPLY CO LLC	EAST COOPER CAS - FENCING	EAST COOPER CAS - IMPROV OTH	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	18,628.00
MANER BUILDERS SUPPLY CO LLC	LGBHS - REPLACE PEDESTRIAN SECURITY G/	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	25,000.00
MANER BUILDERS SUPPLY CO LLC	WAH - FENCE STADIUM FRONT ENTR	WEST ASHLEY HIGH SCHOOL - IMPROV OTH	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	38,254.00

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MANSFIELD OIL COMPANY	BRIGDE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	08/19/2021	3,980.67
MANSFIELD OIL COMPANY	JULY 2021-FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	08/26/2021	139.26
MARINA WASHINGTON	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	510.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	65.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	212.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2021	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	217.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	401.96
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/12/2021	76,355.78
MATH LEARNING CENTER	BRIDGES 2B0HC5 KINDERGARTEN CONNECTI	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	385.20
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFICE	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/26/2021	180.00
MCALISTER'S DELI OF NORTH CHARLESTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	2,663.45
MCCULLOUGH KHAN, LLC	DIST 3 BUS LOT - LEGAL SERVICE	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	08/19/2021	190.00
MCGRAW-HILL EDUCATION INC	McGraw Hill pd	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	08/12/2021	6,500.00
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS - MITCHELL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	08/26/2021	180.00
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS - MITCHELL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	08/26/2021	189.99
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS - MITCHELL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	08/26/2021	269.85
MCKNIGHT CONSTRUCTION CO., INC.	CAS@NCHS - TO BE BID	COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	150,102.15
MEAGHAN QUILLEN BARBER	LCEC VIRTUAL SCHOOL - INSTRUCTIONAL CO	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	08/05/2021	4,000.00
MEAGHAN QUILLEN BARBER	LCEC VIRTUAL SCHOOL - INSTRUCTIONAL CO	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	08/19/2021	4,800.00
MEETING STREET EDUCATION GROUP	FY21 TIPS PAYMENT	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	08/19/2021	2,459.75
MEETING STREET EDUCATION GROUP	FEDERAL TITLE1	MEETING STREET ACD@BREN1	- TRANSIT	201 - TITLE I (84.010)	08/26/2021	595,647.16
MEETING STREET ELEMENTARY AT BURNS	FY21 TIPS PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	08/19/2021	2,951.70
MEETING STREET ELEMENTARY AT BURNS	FEDERAL TITLE1	MEETING ST. ELEM. AT BURNS	- TRANSIT	201 - TITLE I (84.010)	08/26/2021	370,214.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2021	212.90
MEGHAN ELANE MOODY	BAPTIST HILL - HVAC REPLACE PHASE II	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	230,458.72
MEGHAN ELANE MOODY	BAPTIST HILL - ROOF REPLACE	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	263,721.91
MEGHAN ELANE MOODY	BAPTIST HILL - HVAC REPLACE PHASE II	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	700,701.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2021	250.00
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	08/19/2021	688.68
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	08/19/2021	818.23
METRO GROUP	BUIST - HVAC COOL TOWER LOOP INHIBITOR	BUIST ACADEMY ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	11,844.78
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	6,793.79
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	19,627.29
MICHAEL A CRISPELL	SECURITY PARK W TRAFFIC LAUREL HILL,PIN	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/26/2021	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	23.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	122.89
MILITARY MAGNET MIDDLE	NON REVENUE ATHLETIC FUNDS	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	22,697.00
ML BUILDERS LLC	MT ZION - KITCHEN COOLER/FREEZER REPLA	MT ZION ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	146,680.00
ML BUILDERS LLC	MT ZION - ROOF REPLACE	MT ZION ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/19/2021	325,322.81
MOBILE COMMUNICATIONS AMERICA, INC.	WA CAS REPEATERS	CE WILLIAMS - NORTH (6TH)	- CAMP COMM	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	725.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/19/2021	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/19/2021	150.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/19/2021	166.99
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/19/2021	376.64
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/26/2021	100.00
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	1,215.82
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	490.18
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,215.76
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,725.60
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	8,445.81
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,960.91
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,261.96
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	14,822.52
MOUNT PLEASANT WATERWORKS	813192	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/19/2021	513.73
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/19/2021	789.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	813197	LUCY G BECKHAM HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/19/2021	918.09
MOUNT PLEASANT WATERWORKS	813182	LUCY G BECKHAM HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/19/2021	3,074.20
MOUNT PLEASANT WATERWORKS	813187	LUCY G BECKHAM HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/19/2021	21,068.33
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	08/26/2021	331.10
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/26/2021	528.26
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/26/2021	667.93
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	08/26/2021	1,003.23
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	08/26/2021	1,011.59
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/26/2021	2,029.57
MUSIC IN MOTION	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2021	1,161.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/05/2021	1,721.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/05/2021	1,847.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/05/2021	2,358.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/19/2021	891.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/19/2021	1,808.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/19/2021	1,939.00
NAPA AUTO PARTS STORE	AUTO - BULK MOTOR OIL	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	08/05/2021	985.79
NAPA AUTO PARTS STORE	AUTO - BULK MOTOR OIL	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	08/05/2021	3,523.57
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	08/12/2021	173.14
NASCO EDUCATION LLC	ART DEPT ORDER	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	08/19/2021	1,860.09
NASCO EDUCATION LLC	ART DEPT ORDER	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	08/26/2021	209.63
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	385.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.37
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.37
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.53
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.03
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	3.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	3.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	3.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	3.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	3.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	3.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	4.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	4.03
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	4.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	4.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	5.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	5.82
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	5.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	5.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	5.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	5.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	6.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	8.53
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	8.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	8.53
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	8.53
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	8.53
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	8.53
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	8.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	9.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	9.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	9.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	9.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	9.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	17.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	20.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	20.33
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	220.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	220.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	284.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	285.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	285.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	285.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	285.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	286.29
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	288.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	288.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	288.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	288.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	288.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	288.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	290.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	291.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	292.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	292.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	292.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	292.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	292.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	292.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	292.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	292.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	292.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	302.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	303.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	573.36
NEARPOD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	650.00
NEDRP LLC	HUNLEY PARK COACHING	HUNLEY PARK ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	08/26/2021	5,000.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WO REQUEST-CLASSROOM TECHNOLOG	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	08/19/2021	648.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WO REQUEST-CLASSROOM TECHNOLOG	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	08/19/2021	744.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MOULTRIE MS PROMETHEAN PANEL MOVE	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	3,375.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MITCHELL ES PROMETHEAN PANELS	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	11,700.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BAPTIST HILL RELOCATE PROMETHEAN PANE	BAPTIST HILL HIGH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	2,905.75
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	5,127.08
NEUTRON INDUSTRIES INCORPORATED	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2021	402.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	128.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	138.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	138.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	169.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	170.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	192.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	213.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	213.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	214.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	256.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	126.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	128.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	128.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	128.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	170.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	179.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	181.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	190.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	210.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	213.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	234.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	256.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	359.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	380.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	08/19/2021	158.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	08/19/2021	179.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	08/19/2021	296.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	08/19/2021	338.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	105.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	109.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	126.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	137.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	137.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	148.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	148.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	148.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	155.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	155.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	169.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	176.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	179.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	187.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	190.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	197.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	197.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	198.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	208.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	230.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	232.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	250.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	253.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	254.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	254.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	275.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	285.70
NEW DAIRY HOLDCO, LLC	456381316	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	321.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	338.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	486.71
NEW READERS PRESS	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	249.00
NEWKIRK ENVIRONMENTAL INC	BVIEW - PARKING EXPANSION STORMWATER	BRIDGE VIEW DRIVE - PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	500.00

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NEWKIRK ENVIRONMENTAL INC	LADSON - FIRE LANE STORMWATER MONITOF	LADSON ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	825.00
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK - MOBILE STORMWATER MONITO	ANGEL OAK ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	1,500.00
NEWS 2 YOU	LIVE WEBINAR	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	08/12/2021	750.00
NEWS 2 YOU	PROFESSIONAL DEVELOPMENT	SPECIAL EDUCATION DEPARTM	- SOFTWARE	203 - IDEA	08/12/2021	79,523.78
NEWSBANK, INC.	ONLINE SUBSCRIPTION LICENSE	INTERNAL CONSULTING	- PERIODICAL	100 - GENERAL OPERATING	08/12/2021	6,315.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2021	119.76
NORTH CHARLESTON HIGH	NON REVENUE ATHLETIC FUNDS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	22,697.00
NWEA	MAP SCHEDULE A	ASSESSMENT & EVALUATION	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	08/19/2021	9,361.56
NWEA	MAP SCHEDULE A	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	29,147.69
NWEA	MAP SCHEDULE A	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	38,509.25
NWEA	MAP SCHEDULE A	ASSESSMENT & EVALUATION	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	08/19/2021	74,142.98
NWEA	MAP SCHEDULE A	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	230,847.77
OFFICE PROFESSIONALS, INC	TEMPORARY SERVICES	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	147.53
OFFICE PROFESSIONALS, INC	TEMP SCREENERS FOR PRE-K CHILDREN	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/19/2021	3,580.64
OFFICE PROFESSIONALS, INC	RECEPTIONIST TEMPORARY EMPLOYEE	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	516.30
OFFICE PROFESSIONALS, INC	RECEPTIONIST TEMPORARY EMPLOYEE	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	714.03
OFFICE PROFESSIONALS, INC	HAMMES STAFFING - ASHAKI HIBBERT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	757.08
OFFICE PROFESSIONALS, INC	HAMMES STAFFING - ASHAKI HIBBERT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	778.11
OFFICE PROFESSIONALS, INC	HAMMES STAFFING - ASHAKI HIBBERT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	820.17
OFFICE PROFESSIONALS, INC	RECEPTIONIST TEMPORARY EMPLOYEE	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	834.86
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/26/2021	609.46
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	BURKE - PAINT, BASEBOARDS	BURKE HIGH	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/05/2021	74,874.80
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	JANE EDWARDS - ASBESTOS FLOOR REPLAC	JANE EDWARDS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	69,336.80
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	JANE EDWARDS - ASBESTOS FLOOR LEVEL	JANE EDWARDS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	4,406.40
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	JANE EDWARDS - ASBESTOS FLOOR LEVEL M	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	08/26/2021	5,971.72
BUFFIE LILLY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	250.00
FRISDY GARCIA	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2021	575.00
CHARLESTON BAGEL COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2021	226.20

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CHARLESTON HOSPITALITY GROUP (TOAST)	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2021	709.94
AMHS BOOSTER CLUB	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2021	1,000.00
JESSICA KOSITZ	FOOD SERIVCE REFUND	GOV JAMES B EDWARDS ELEM/ - REV COL AD	600 - FOOD SERVICE FUNDS	08/12/2021	100.00
LISA LEONE	FOOD SERVICE REFUND	WANDO HIGH SCHOOL - REV COL AD	600 - FOOD SERVICE FUNDS	08/12/2021	100.00
RICHARD STONE	FOOD SERVICE REFUND	WANDO HIGH SCHOOL - REV COL AD	600 - FOOD SERVICE FUNDS	08/12/2021	171.00
CHINEKA CARTER	N CHAS PETTY CASH	NORTH CHARLESTON HIGH - PETTY CASH	600 - FOOD SERVICE FUNDS	08/19/2021	130.00
CHRISTY O'CONNELL	KALEIDOSCOPE REFUND	CAROLINA PARK ES - OTH LOCAL	855 - EXPANDED LEARNING	08/19/2021	315.00
GAFFNEY LEWIS LLC	SETTLEMENT	VARIOUS SCHOOLS - LIT/SETL	100 - GENERAL OPERATING	08/19/2021	100,000.00
VINEE HAMILTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	225.00
MARY HARLEY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	473.63
CATHERINE MIDDLETON	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	567.18
JOHN GREG SHERRY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2021	798.46
CASSANDRA RAMIREZ	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2021	10.00
CASSANDRA RAMIREZ	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2021	46.00
CASSANDRA RAMIREZ	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2021	285.00
OPEN UP RESOURCES	KIDDOM DIGITAL ACCESS FOR K-8 EL ED CUR	ACCELERATION SCHOOLS - SOFTWARE	397 - AID TO DISTRICTS	08/12/2021	33,370.35
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY21 TIPS PAYMENT	ORANGE GROVE CHARTER ELM - TRANSIT	100 - GENERAL OPERATING	08/19/2021	491.95
ORANGEBURG CONSOLIDATED SCH DISTRICT THREE	PROVISO FY 2022	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/19/2021	1,231.82
OSI HARDWARE INC	D2 BUS LOT SFP	BUS LOTS - TECH EQUIP	598 - SETTLEMENTS-CAPITAL PROJECTS	08/19/2021	859.61
OWENS & ASSOCIATE	BVIEW - DESIGN ENG ACCTG OFFICE RENO	BRIDGE VIEW DRIVE - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,750.00
PACIFIC EDUCATIONAL GROUP	PO# 2102609	SPECIAL EDUCATION DEPARTM - INSTR PROG	204 - IDEA CARRYOVER	08/12/2021	6,950.00
PACIFIC EDUCATIONAL GROUP	COURAGEOUS CONVERSATIONS (PACIFIC ED	PROFESSIONAL DEVELOPME' - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/19/2021	6,950.00
PACIFIC EDUCATIONAL GROUP	COURAGEOUS CONVERSATIONS (PACIFIC ED	PROFESSIONAL DEVELOPME' - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/26/2021	36,337.32
PACIFIC NORTHWEST PUBLISHING	"THE TOUGH KID" BOOKS FOR PROFESSIONA	MALCOLM C HURSEY ELEMENT - SUPPLIES	201 - TITLE I (84.010)	08/19/2021	5,320.58
PAIGE HETHERINGTON	ENRICHMENT SERVICES	MEMMINGER ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	08/05/2021	2,362.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	454.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2021	131.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2021	305.90

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EMPLOYEE REIMBURSEMENT	LUCY BECKHAM PETTY CASH	LUCY G BECKHAM HIGH SCHOOL - PETTY CASH	600 - FOOD SERVICE FUNDS	08/05/2021	500.00
PATRICIA HERSHFELDT	PBIS PROFESSIONAL LEARNING FOR COACHES	ALTERNATIVE PROGRAMS - INSTR PROG	809 - PROJECT PREVENT	08/19/2021	2,500.00
PATRICIA'S SPIRITWEAR, LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2021	2,047.01
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION/ MONTHLY PAYMENT		PATTISON'S ACADEMY CHARTER - TRANSIT	100 - GENERAL OPERATING	08/09/2021	80,193.16
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION/ FEDERAL TITLE 1		PATTISON'S ACADEMY CHARTER - TRANSIT	201 - TITLE I (84.010)	08/26/2021	42,298.62
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION/ SPECIAL REV FUND		PATTISON'S ACADEMY CHARTER - TRANSIT	803 - MEDICAID	08/26/2021	58,297.16
PEARSON CLINICAL ASSESSMENT	Q GLOBAL PSYCHOLOGICAL ASSESSMENT- 11	CHIEF ACADEMIC OFFICE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	3,765.00
PEARSON CLINICAL ASSESSMENT	Q GLOBAL PSYCHOLOGICAL ASSESSMENT- 11	CHIEF ACADEMIC OFFICE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	7,515.00
PEARSON CLINICAL ASSESSMENT	REVIEW 360 -- 8/1/21-7/31/22	CHIEF ACADEMIC OFFICE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	151,500.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - DEPEND LIF	100 - GENERAL OPERATING	08/10/2021	7,632.54
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - SUPP DIS	100 - GENERAL OPERATING	08/10/2021	25,354.20
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - OPT LIFE	100 - GENERAL OPERATING	08/10/2021	59,609.50
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - DEN INS	100 - GENERAL OPERATING	08/10/2021	249,336.50
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - HEALTH DED	100 - GENERAL OPERATING	08/10/2021	3,631,457.46
PELHAM MYERS, JR.	PELHAM PROMOTIONS - CCSD TABLE CLOTHES	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	08/12/2021	2,876.29
PELHAM MYERS, JR.	P & B PROMOTIONALS - FIRST DAY FESTIVAL	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	08/12/2021	5,177.50
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE - TAX ANNUIT	100 - GENERAL OPERATING	08/12/2021	66,876.01
PERFECTION LEARNING CORP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	566.90
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	08/12/2021	500.00
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	08/26/2021	350.00
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL SERVICES	0000 AVAILABLE - MGMT SVS	401 - DEBT SERVICE	08/05/2021	4,000.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/19/2021	100.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	08/19/2021	122.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/19/2021	367.50
PINEWOOD PREPARATORY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2021	100.00
PIONEER VALLEY EDUCATIONAL PRESS	PO# 2101842	STONO PARK ELEMENTARY - SOFTWARE	201 - TITLE I (84.010)	08/12/2021	1,760.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BELLE HALL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHARLES PINCKNEY ELEMENT/ - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GOV JAMES B EDWARDS ELEM - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	EAST COOPER CAS - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CARIO MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LUCY G BECKHAM HIGH SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LADSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	NORTH CHAS CREATIVE ARTS E - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MATILDA F DUNSTON ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MARY FORD EARLY LRN & FAM - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MORNINGSIDE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	COOPER RIVER CAS - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ACADEMIC MAGNET HIGH SCHK - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MEETING ST. ELEM. AT BURNS - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	DISTRICT 4 STADIUM - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/12/2021	88.00
PMA MANAGEMENT CORP	0620138	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	08/19/2021	70,000.00
PMA MANAGEMENT CORP	S147134NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	08/19/2021	77,147.98
PMA MANAGEMENT CORP	S147704NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	08/19/2021	137,635.30
PORTER GAUD SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2021	400.00
POSITIVE PROMOTIONS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	289.45
POWTOON LTD	DIGITAL SUBSCRIPTION FOR VIDEO COMM SC	VIRTUAL PROGRAMS	- SOFTWARE	890 - LEC VIRTUAL ACADEMY	08/19/2021	5,659.20
PREMIERE COMMUNICATIONS	EOC ADDITION LOW VOLTAGE CABLING	BRIDGE VIEW DRIVE	- TECH EQUIP	574 - ONE CENT SALES TAX	08/12/2021	15,535.88
PREMIERE COMMUNICATIONS	WEST ASHLEY CAS LOW VOLTAGE CA	CE WILLIAMS - NORTH (6TH)	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	2,279.09
PREMIERE SPEAKERS BUREAU	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2021	1,250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	CAS@WAHS - START UP SUPPLIES	CE WILLIAMS - NORTH (6TH)	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PO# 2104155	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	08/12/2021	3,422.71
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	181.24
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	DANIEL JENKINS ACADEMY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,108.64

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PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	LIBERTY HILL ACADEMY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,108.64
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,108.64
PRESENTATION SYSTEMS SOUTH INCORPORATED	CAS@WAHS - START UP SUPPLIES	CE WILLIAMS - NORTH (6TH)	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	1,155.85
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	EAST COOPER CAS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,168.53
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	MINNIE HUGHES ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,491.61
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	NEW COOPER RIVER HI	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,511.83
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	JANE EDWARDS ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,533.41
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	EDITH FRIERSON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,554.39
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	MT ZION ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,555.65
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	MONTESSORI COMMUNITY SCH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,565.08
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	CHARLESTON PROGRESSIVE S	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,574.29
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	DEER PARK MIDDLE SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,648.03
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	NORTH CHARLESTON ELEMEN	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,713.81
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	HUNLEY PARK ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,723.45
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	MALCOLM C HURSEY ELEMENT	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,733.70
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,734.03
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	MILITARY MAGNET ACADEMY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,735.23
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	MEMMINGER ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,747.43
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	CHICORA ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,750.27
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,761.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	LAMBS ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,782.15
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	MARY FORD EARLY LRN & FAM	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,782.15
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	JAMES SIMONS ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,787.55
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	E B ELLINGTON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,799.32
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	MATILDA F DUNSTON ELEMENT	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,802.15
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	BURKE HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,814.85
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,949.41
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,949.41

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PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	ASHLEY RIVER ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,949.41
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	ANGEL OAK ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,949.41
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	MORNINGSIDE MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,959.06
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	ACADEMIC MAGNET HIGH SCH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,959.06
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	DRAYTON HALL ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,959.06
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	BUIST ACADEMY ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,959.06
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	ZUCKER MIDDLE SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,962.82
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	LAUREL HILL PRIMARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,968.70
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	NORTH CHARLESTON HIGH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,969.63
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	JAMES ISLAND ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,972.46
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	HAUT GAP MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,981.24
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	MT PLEASANT ACADEMY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,984.84
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	BAPTIST HILL HIGH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,009.31
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,107.19
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	LADSON ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,135.96
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,141.85
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	MOULTRIE MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,145.61
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	MEETING ST. ELEM. AT BURNS - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,146.54
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	HARBOR VIEW ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,149.10
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	MAMIE P WHITESIDES ELEMEN - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,158.09
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	CAROLINA PARK ES - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,178.04
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	A C CORCORAN ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,195.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	BELLE HALL ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,205.07
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	GOV JAMES B EDWARDS ELEM - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,234.94
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	CHAS COUNTY SCHOOL OF THI - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,348.51
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,354.40
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	LAING MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,371.57
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	JENNIE MOORE ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,377.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	INSTRUCTIONAL PROGRAMS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	3,506.58
PROFESSIONAL TRANSLATING SERVICES, LLC	PROTRANSLATING OPEN PO	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	3,494.32
PURCHASE POWER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	1,331.70
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	19,485.85
QUADIENT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	239.85
QUAVERMUSIC.COM LLC	QUAVER'S SC MUSIC CURRICULUM RESOURC	VIRTUAL PROGRAMS	- SOFTWARE	890 - LEC VIRTUAL ACADEMY	08/19/2021	2,520.00
EMPLOYEE REIMBURSEMENT	FOOD FOR STUDENTS	ACCELERATION SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	291.97
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/12/2021	395.00
RAPTOR TECHNOLOGIES	RAPTOR VISITOR MANAGEMENT 8/1/21-7/31/2	PUBLIC SAFETY OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	45,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	108.65
RAYSHARD CASH	PERCUSSION INSTRUCTOR STALL HS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	1,500.00
RB STALL HIGH	REIMBURSEMENT FOR SUPPLIES	R B STALL HIGH	- SUPPLIES	299 - ROTC	08/05/2021	7,999.00
RB STALL HIGH	NON REVENUE ATHLETIC FUNDS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	40,093.00
READING WAREHOUSE	PO# 2104846	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/12/2021	2,561.15
READING WAREHOUSE	PO# 2104846	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/12/2021	3,120.39
READING WAREHOUSE	PO# 2104846	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/12/2021	3,812.36
READING WAREHOUSE	PO# 2104846	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/12/2021	4,334.67
READING WAREHOUSE	PO# 2104846	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/12/2021	4,377.88
READING WAREHOUSE	PO# 2104846	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/12/2021	4,968.51
READING WAREHOUSE	THE READING WAREHOUSE - BOOKS FOR FIR	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/12/2021	7,500.00
READY SET MOVERS, LLC	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/05/2021	1,730.51
REANNA PATTERSON	PD PRESENTOR FOR ACCELERATION SCHOO	ACCELERATION SCHOOLS	- INSTR PROG	100 - GENERAL OPERATING	08/26/2021	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2021	64.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2021	67.07
REI ENGINEERS	CARIO - ROOF REPLACE CA FEES	CARIO MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	5,000.00
REI ENGINEERS	WAHS - ROOF REPLC BLDG 131 CA FEES	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	5,000.00
REVEER GROUP LLC	BVIEW - PARKING EXPANSION CA PH 1	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	790.00
REVEER GROUP LLC	BRIDGEVIEW - ENTRY GATE DESIGN	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	733.55

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REVEER GROUP LLC	BVIEW - PARKING EXPANSION CA PH 1	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	790.00
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	430.00
RICHARD ANDRA SMITH	GENERAL SERVICES - SPECIAL PROJECTS DIS	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/19/2021	2,030.00
RICHARD ANDRA SMITH	VARIOUS - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/19/2021	2,495.00
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	1,280.00
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/26/2021	6,725.00
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/26/2021	437.32
RICOH USA INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	125.00
RICOH USA INC	CK 2149	MAMIE P WHITESIDES ELEMENTARY	- PRINT/BIND	865 - PTSA FUNDS	08/26/2021	238.71
RIVERSIDE ASSESSMENTS, LLC	PO 2002430	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	1,422.28
RMF ENGINEERING INC	CARIO - HVAC ENGINEERING CA FEES	CARIO MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	2,919.05
ROBERT COLSON	SECURITY LADSON ES TRAFFICE	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/26/2021	120.00
ROBERT GARCIA TAGORDA	CONSULTING SERVICES	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/19/2021	16,000.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION SR. MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/26/2021	595.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION SR. MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/26/2021	805.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION SR. MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/26/2021	980.70
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/26/2021	1,050.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION SR. MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/26/2021	1,295.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION SR. MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/26/2021	1,365.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/26/2021	1,400.00
ROBERT HALF INTERNATIONAL INC	VOIP PROJECT MANAGER	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	2,495.20
ROBERT HALF INTERNATIONAL INC	VOIP PROJECT MANAGER	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	2,869.48
ROBIN NANCE	PO# 2101565	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	08/12/2021	9,820.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	161.36
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	176.85
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	193.05
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	194.40
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	209.25

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ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	211.95
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	229.50
ROCHESTER 100 INC	NICKY'S WEDNESDAY COMMUNICATION FOLD	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/19/2021	1,080.00
ROCHESTER INSTITUTE OF TECHNOLOGY	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	942.00
ROCK HILL SCHOOL DISTRICT	Proviso FY 21-22	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/05/2021	13,545.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	375.00
RYAN MAROTTA	SECURITY BOARD MEETING CALHOUN	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	08/26/2021	120.00
S & A ENTERPRISES, INC	MOULTRIE - PAINT/SIGNAGE	MOULTRIE MIDDLE	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/19/2021	212,522.83
S & ME INCORPORATED	BELLE HALL - PAINT ASBESTOS ASSESSMENT	BELLE HALL ELEMENTARY	- PRO/TECH S	593 - 8% GO BAN 2018A	08/12/2021	740.00
S & ME INCORPORATED	DISTRICT WIDE ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/12/2021	1,334.00
S & ME INCORPORATED	CE WILLIAMS - ASBESTOS DEMO DESIGN MOE	CE WILLIAMS - SOUTH (7TH 8TH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	5,445.00
S & ME INCORPORATED	JICHS CTE - MATERIALS TESTING	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	8,277.00
SAGE PUBLICATIONS	FY21 PO 2104493	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/26/2021	3,634.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	104.16
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTAN	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	08/12/2021	5,600.00
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/26/2021	158.93
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/26/2021	633.14
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	989.01
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2021	654.50
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2021	112.08
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2021	190.86
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2021	818.15
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2021	954.30
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2021	961.92
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	1,363.49
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	1,828.43
SCHOOL DISTRICT OF GREENVILLE COUNTY	PROVISO FY 21-22	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/05/2021	1,060.74
SCHOOL MATE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2021	754.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SCHOOL MATE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	4,856.00
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	125.00
SCHOOL MATE	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	581.00
SCHOOL MATE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2021	1,083.60
SCHOOL OF THE ARTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	399.12
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	400.00
SCHOOL SPECIALTY LLC	MEDIA CENTER FURNITURE UPGRADE - JANE	JANE EDWARDS ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	08/19/2021	53,880.95
SCHOOL SPECIALTY LLC	MITCHELL ES - FF&E ITEMS	JULIAN MITCHELL ELEMENTARY - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	72,840.23
SCHOOL SPECIALTY LLC	FY22 REPLACEMENT PO FOR FY21 PO 210475	LAMBS ELEMENTARY - SUPPLIES	220 - CARES ACT	08/26/2021	38.84
SCHOOL SPECIALTY LLC	FY22 REPLACEMENT PO FOR FY21 PO 210475	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - CARES ACT	08/26/2021	42.16
SCHOOL SPECIALTY LLC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	123.92
SCHOOL SPECIALTY LLC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	175.00
SCHOOL SPECIALTY LLC	FY22 REPLACEMENT PO FOR FY21 PO 210475	STONO PARK ELEMENTARY - SUPPLIES	220 - CARES ACT	08/26/2021	227.65
SCHOOL SPECIALTY LLC	FY22 REPLACEMENT PO FOR FY21 PO 210475	PINEHURST ELEMENTARY - SUPPLIES	220 - CARES ACT	08/26/2021	402.28
SCHOOL SPECIALTY LLC	FY22 REPLACEMENT PO FOR FY21 PO 210475	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	220 - CARES ACT	08/26/2021	508.47
SCHOOL SPECIALTY LLC	FY22 REPLACEMENT PO FOR FY21 PO 210475	STONO PARK ELEMENTARY - SUPPLIES	220 - CARES ACT	08/26/2021	2,112.38
SCHOOLMINT INC.	PROFESSIONAL DEVELOPMENT	HUNLEY PARK ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	08/19/2021	2,970.00
SCHOOLMINT INC.	SCHOOL MINT -- 7/1/21-6/30/22	CHIEF ACADEMIC OFFICE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	3,004.17
SCHOOLMINT INC.	SCHOOL MINT -- 7/1/21-6/30/22	CHIEF ACADEMIC OFFICE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	80,329.83
SEAMON WHITESIDE & ASSOCIATES INC	LINCOLN HS - DUE DILIGENCE SER	LINCOLN HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	755.00
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH SCHOOL - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	1,838.08
SEESAW LEARNING, INC	SEESAW FOR SCHOOLS SOFTWARE	SPRINGFIELD ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	08/19/2021	3,025.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	CHAS MATH & SCIENCE CHARTER - FLOOD	100 - GENERAL OPERATING	08/12/2021	6,914.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	POWER SCHOOL ENROLLMENT 04/1/21-6/30/22	STUDENT INFORMATION - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	60,200.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	POWER SCHOOL ENROLLMENT 04/1/21-6/30/22	STUDENT INFORMATION - SOFTWARE	100 - GENERAL OPERATING	08/05/2021	81,990.00
SGA NARMOURWRIGHT DESIGN, PA	BVIEW - BLDG 1000 ACCOUNTING OFFICE SD	BRIDGE VIEW DRIVE - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	1,250.00
SGA NARMOURWRIGHT DESIGN, PA	BHHS - ROOF REPAIR COAT CA FEES	BAPTIST HILL HIGH - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	2,261.29
SGA NARMOURWRIGHT DESIGN, PA	WANDO - ROOF DESIGN PHASE II & III/1B	WANDO HIGH SCHOOL - OTH PR/TCH	593 - 8% GO BAN 2018A	08/26/2021	3,588.76

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SGA NARMOURWRIGHT DESIGN, PA	MOULTRIE - PAINT CA	MOULTRIE MIDDLE	- OTH PR/TCH	593 - 8% GO BAN 2018A	08/26/2021	3,634.45
SGA NARMOURWRIGHT DESIGN, PA	NCHS - ROOF REPAIR COAT CA FEES	NORTH CHARLESTON HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	3,901.88
SGA NARMOURWRIGHT DESIGN, PA	MT ZION - MOBILE RELOCATE AE DESIGN	MT ZION ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	5,033.49
SGA NARMOURWRIGHT DESIGN, PA	BVIEW - BLDG 1000 ACCOUNTING OFFICE SD	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	5,470.00
SHADOWMOSS PLANTATION GOLF CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	228.79
SHANNON JOHNSON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2021	7,999.00
SHI INTERNATIONAL CORP	SOFTWARE	PLANNING AND REAL ESTATE	- SOFTWARE	100 - GENERAL OPERATING	08/12/2021	604.22
SHI INTERNATIONAL CORP	SOFTWARE	PLANNING AND REAL ESTATE	- SOFTWARE	100 - GENERAL OPERATING	08/19/2021	346.44
EMPLOYEE REIMBURSEMENT	NCHS PETTY CASH	NORTH CHARLESTON HIGH	- PETTY CASH	600 - FOOD SERVICE FUNDS	08/05/2021	130.00
SHRED 360	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2021	179.85
SHRED 360 LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	579.00
SIOBHAN BRENNAN	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/26/2021	720.00
SMHA INC.	LGBHS BASEBALL - DESIGN SERVICES	LUCY G BECKHAM HIGH SCHO	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	2,972.00
SOIL CONSULTANTS INC	HAUT GAP ADDITIONS - TESTING &	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	6,147.00
EMPLOYEE REIMBURSEMENT	MRYLE BEACH, SC	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	08/05/2021	110.32
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY22-INSTRUCTIONAL SERVICES-DJJ	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	08/12/2021	2,485.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	READ TO SUCCEED COURSES	PROFESSIONAL DEVELOPME	- INSTR PROG	397 - AID TO DISTRICTS	08/26/2021	2,700.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	READ TO SUCCEED COURSES	PROFESSIONAL DEVELOPME	- INSTR PROG	397 - AID TO DISTRICTS	08/26/2021	6,720.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/12/2021	192.78
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/12/2021	2,876.45
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX JUL2021	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	08/20/2021	27,654.76
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/26/2021	1,166.10
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/26/2021	2,216.06
SOUTH CAROLINA DEPT OF EDUCATION	NEGATIVE CLAIM FY21 FUND 207	0000 AVAILABLE	- D/T STATE	207 - VOC ED / CATE (84.048)	08/19/2021	36,260.92
SOUTH CAROLINA DEPT OF EDUCATION	NEGATIVE CLAIM 3 FY19 FUND 200	0000 AVAILABLE	- D/T STATE	200 - TITLE I (84.010)	08/19/2021	63,006.88
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2021	4,645.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2021	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/02/2021	-6,129.69
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/02/2021	-5,553.28
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/02/2021	-2,480.35
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/02/2021	-1,764.75
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/02/2021	-1,285.07
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/02/2021	-1,224.40
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/02/2021	-585.86
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/02/2021	-353.55
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/02/2021	-166.80
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/02/2021	-39.15
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/02/2021	19.88
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/02/2021	8,700,741.80
SOUTH CAROLINA RETIREMENT SYSTEM	FY17-18 EMPLOYEE AFC	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/05/2021	828.98
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/12/2021	171.36
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	08/12/2021	3,691.86
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/30/2021	8,149,183.12
SOUTH CAROLINA SCHOOL BOARDS	SCSBA MEMBERSHIP DUES	OFFICE OF GENERAL COUNSEL	- DUES/FEES	100 - GENERAL OPERATING	08/12/2021	2,900.00
SOUTH CAROLINA SCHOOL BOARDS	SCSBA MEMBERSHIP DUES	BOARD OF TRUSTEES	- DUES/FEES	100 - GENERAL OPERATING	08/12/2021	47,500.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	08/02/2021	1,429.26
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	08/02/2021	608,416.66
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	08/10/2021	1,321.03
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	08/16/2021	626,957.97
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	08/24/2021	15,046.16
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/19/2021	0.04
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/19/2021	0.04
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975593		SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/19/2021	0.04
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/19/2021	0.17
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975593		MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	08/19/2021	0.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975593		MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	0.20
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975593		CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	0.56
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975593		CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	0.58
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975593		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	1.15
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975593		ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	1.20
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	1.68
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975593		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	1.89
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975593		BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	2.97
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	3.78
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	3.99
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	4.20
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	4.41
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	4.41
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	4.41
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	7.02
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	7.35
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	8.40
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	9.24
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	9.66
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	9.87
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	11.70
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	12.18
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	12.39
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	12.60
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	13.59
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	13.86
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	15.21
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	17.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	19.83
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		LUCY G BECKHAM HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	25.20
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	26.88
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	28.08
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	31.05
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	38.85
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	51.62
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	54.39
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	77.42
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975593		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	383.27
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	423.69
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	555.30
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	555.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		EARLY COLLEGE HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	1,044.84
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 1975353		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/19/2021	4,243.89
SOUTH CAROLINA WORKMEN'S COMP COMM	SC SELF INSURANCE TAX FY21	VARIOUS SCHOOLS - WC Assess	100 - GENERAL OPERATING	08/05/2021	77,958.83
SOUTHERN ROOFING SERVICES INC	MARY FORD - ROOFS 13 & 14 REPLACE	MARY FORD EARLY LRN & FAM - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	08/12/2021	31,350.00
SPARTANBURG METHODIST COLLEGE	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2021	1,000.00
SSC SERVICE SOLUTIONS	D2 STADIUM - TURF GROOMING	DISTRICT 2 STADIUM - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	260.10
SSC SERVICE SOLUTIONS	D4 STADIUM - TURF GROOMING	DISTRICT 4 STADIUM - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	265.30
ST JOHN'S HIGH SCHOOL	NON REVENUE ATHLETIC FUNDS	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	17,952.00
ST PAUL'S MEDICAL GROUP, INC.	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2021	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2021	126.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2021	176.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2021	882.90
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2021	171.57
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2021	137.69
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2021	213.07

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STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2021	266.34
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2021	329.33
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2021	347.63
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/10/2021	364.55
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/26/2021	275.44
STATION 17 LLC	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	457.58
STEP BY STEP CONSULTING, INC	TRAINING SEMINAR	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	08/05/2021	772.50
STEP BY STEP CONSULTING, INC	TRAINING SEMINAR	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	08/05/2021	772.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2021	109.97
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	08/12/2021	165.65
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/19/2021	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	195.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	252.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	764.51
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	115,416.34
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	1,502.55
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/05/2021	138.90
SUMTER SCHOOL DISTRICT	PROVISO FY 21-22	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/12/2021	2,046.60
SUNBELT RENTALS, INC	VARIOUS - HVAC RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/26/2021	762.93
SUNBELT RENTALS, INC	VARIOUS - HVAC RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/26/2021	2,236.30
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH/LANGUAGE ARTS OFF	- IN STATE	100 - GENERAL OPERATING	08/26/2021	108.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2021	106.87
EMPLOYEE REIMBURSEMENT	BAPTIST HILL	BAPTIST HILL HIGH	- PETTY CASH	600 - FOOD SERVICE FUNDS	08/05/2021	100.00
SUSAN ROBERTS	ENRICHMENT SERVICES	STONO PARK ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/12/2021	356.25
SUSAN ROBERTS	ENRICHMENT SERVICES	STONO PARK ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/12/2021	712.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2021	174.65
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	SEPTIMA P CLARK ACADEMY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	346.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	DANIEL JENKINS ACADEMY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	346.00

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SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	LIBERTY HILL ACADEMY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	346.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	JANE EDWARDS ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	346.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	EDITH FRIERSON ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	346.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	ST JAMES-SANTEE ELEMENTAF	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	398.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	MONTESSORI COMMUNITY SCH	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	398.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	CHARLESTON PROGRESSIVE S	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	398.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	398.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	EARLY COLLEGE HIGH SCHOOL	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	398.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	MINNIE HUGHES ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	398.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	MT ZION ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	398.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	MURRAY-LASAIN ELEMEN	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	425.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	LAMBS ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	425.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	NORTH CHARLESTON ELEMEN	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	425.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	MALCOLM C HURSEY ELEMENT	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	425.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	W B GOODWIN ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	425.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	MATILDA F DUNSTON ELEMENT	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	425.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	HUNLEY PARK ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	425.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	DEER PARK MIDDLE SCHOOL	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	425.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	MARY FORD EARLY LRN & FAM	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	425.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	MILITARY MAGNET ACADEMY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	425.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	MEMMINGER ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	425.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	JAMES SIMONS ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	425.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	425.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	425.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	BURKE HIGH	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	425.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	E B ELLINGTON ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	425.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	ST JOHN'S HIGH	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	425.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	MT PLEASANT ACADEMY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	MAMIE P WHITESIDES ELEMEN' - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	SULLIVAN'S ISLAND ELEMENTAI - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	BELLE HALL ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	CHARLES PINCKNEY ELEMENT/ - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	LAUREL HILL PRIMARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	GOV JAMES B EDWARDS ELEM - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	CAROLINA PARK ES - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	MOULTRIE MIDDLE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	LUCY G BECKHAM HIGH SCHOC - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	HARBOR VIEW ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	STILES POINT ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	JAMES ISLAND ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	CAMP ROAD MIDDLE SCHOOL - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	CHICORA ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	LADSON ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	PINEHURST ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	NORTH CHAS CREATIVE ARTS E - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	A C CORCORAN ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	MIDLAND PARK PRIMARY SCHC - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	PEPPERHILL ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	NORTHWOODS MIDDLE SCHOC - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	MORNINGSIDE MIDDLE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	ZUCKER MIDDLE SCHOOL - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	NORTH CHARLESTON HIGH - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	ACADEMIC MAGNET HIGH SCHK - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	MEETING ST. ELEM. AT BURNS - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	ST ANDREWS ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	STONO PARK ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	OAKLAND ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	ASHLEY RIVER ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	SPRINGFIELD ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	DRAYTON HALL ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	BUIST ACADEMY ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	BAPTIST HILL HIGH	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	ANGEL OAK ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	HAUT GAP MIDDLE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	439.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	JENNIE MOORE ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	476.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	LAING MIDDLE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	476.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	CARIO MIDDLE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	476.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	CHAS COUNTY SCHOOL OF THI	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	476.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	CE WILLIAMS - SOUTH (7TH 8TH	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	476.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	R B STALL HIGH	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	503.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	503.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING FOR CCSD SCHOO	WANDO HIGH SCHOOL	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	608.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION DATABASE ADMINISTI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/19/2021	4,200.00
TARA PASIBE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	50.00
TARA PASIBE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	100.00
TARA PASIBE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	208.24
TARA PASIBE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	220.00
TARA PASIBE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	260.00
TARA PASIBE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	286.76
TARA PASIBE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	385.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2021	250.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/12/2021	175.88
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/12/2021	302.87
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	08/12/2021	380.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/12/2021	896.03
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM CLOUD -- 8/1/21- 7/31	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	66,000.00
TEACHING STRATEGIES, LLC	SUMMER - APT TRAINING CHILD DEVELOPMEI	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	08/12/2021	4,725.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	HID PROGRAMMER KIT	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/12/2021	189.66
TECHNOLOGY SOLUTIONS OF CHARLESTON	NCCAE - ADA DOOR INSTALL	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	12,566.53
TEMPLEFIT	ENRICHMENT SERVICES	PINEHURST ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/12/2021	2,850.00
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/26/2021	240.00
TERRACON	MT ZION - WALK IN CHPTR TEST	MT ZION ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	227.50
TERRACON	BHHS CTE - MATERIALS TESTING &	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	3,308.75
EMPLOYEE REIMBURSEMENT	LAING PETTY CASH	LAING MIDDLE	- PETTY CASH	600 - FOOD SERVICE FUNDS	08/05/2021	120.00
THE FLIPPEN GROUP	TITLE I FLIPPEN GROUP CONTRACT	R B STALL HIGH	- INSTR PROG	201 - TITLE I (84.010)	08/19/2021	22,500.00
THE FLIPPEN GROUP	TITLE I FLIPPEN GROUP CONTRACT	R B STALL HIGH	- INSTR PROG	201 - TITLE I (84.010)	08/26/2021	3,000.00
THE HOOVE, LLC	PE UNIFORMS AMHS	ACADEMIC MAGNET HIGH SCHK	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2021	4,439.30
THE HOOVE, LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	1,353.78
THE HOOVE, LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	338.45
THE LAMPO GROUP, LLC	RAMSEY PERSONAL FINANCE SITE LICENSE	NORTH CHARLESTON HIGH	- SOFTWARE	329 - CAREER & TECHNOLOGY ED	08/19/2021	4,716.99
THERMOBIND, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	3,370.40
THOMAS A BEDELL JR	SECURITY BOARD MTG CALHOUN	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	08/26/2021	120.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/12/2021	111,191.68
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/26/2021	6,960.95
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHARLES PINCKNEY ELEMENT/	- IN STATE	100 - GENERAL OPERATING	08/12/2021	266.99
TIME OUT & SKI LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	242.61
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/12/2021	100.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2021	320.30
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	08/19/2021	1,900.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	153.10
TRANE COMMERCIAL SYSTEM	WAH - HVAC MEZZANINE REPLACEMENT	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	903,415.61
TRANE COMMERCIAL SYSTEM	AC MAG - CHILLER PARTS	ACADEMIC MAGNET HIGH SCHK	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	5,813.91

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TREVON SANDERS	SECURITY AUCTION GARRETT CAMPUS	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	08/26/2021	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	08/19/2021	114.97
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	08/12/2021	220,076.32
TYLER TECHNOLOGIES	MUNIS PACE TRAINING -- 7/1/21-6/30/22	BUSINESS INTELLIGENCE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	6,063.00
TYLER TECHNOLOGIES	MUNIS ESM MAINTENANCE -- 7/1/21-6/30/22	BUSINESS INTELLIGENCE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	26,141.00
TYPING AGENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2021	365.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2021	1,001.90
ULINE	IT INVENTORY STORAGE SHELVING	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/12/2021	6,255.35
UNITED REFRIGERATION INCORPORATED	STALL - COOL TWR 30 HP MOTOR	R B STALL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,605.10
UNITED STATES POST OFFICE	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2021	165.00
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES - ESSER I	JENNIE MOORE ELEMENTARY	- INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	42,668.01
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES - ESSER I	ST JAMES-SANTEE ELEMENTARY	- INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	42,668.02
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES - ESSER I	STONO PARK ELEMENTARY	- INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	42,668.02
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES - ESSER I	MEMMINGER ELEMENTARY	- INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	42,668.02
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES - ESSER I	E B ELLINGTON ELEMENTARY	- INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	42,668.02
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES - ESSER I	HAUT GAP MIDDLE	- INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	42,668.02
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES - ESSER I	LAING MIDDLE	- INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	42,668.03
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES - ESSER I	LAING MIDDLE	- INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	42,668.03
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES - ESSER I	CAMP ROAD MIDDLE SCHOOL	- INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	42,668.03
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES - ESSER I	CAMP ROAD MIDDLE SCHOOL	- INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	42,668.03
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES - ESSER I	PINEHURST ELEMENTARY	- INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	42,668.03
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES - ESSER I	PINEHURST ELEMENTARY	- INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	42,668.03
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES - ESSER I	NORTH CHAS CREATIVE ARTS CENTER	- INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	42,668.03
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES - ESSER I	NORTH CHAS CREATIVE ARTS CENTER	- INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	42,668.03
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES - ESSER I	NORTHWOODS MIDDLE SCHOOL	- INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	42,668.03
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES - ESSER I	NORTHWOODS MIDDLE SCHOOL	- INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	42,668.03
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES - ESSER I	ZUCKER MIDDLE SCHOOL	- INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	42,668.03
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES - ESSER I	ZUCKER MIDDLE SCHOOL	- INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	42,668.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES - ESSER I	ST JAMES-SANTEE ELEMENTAF - INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	42,668.03
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES - ESSER I	STONO PARK ELEMENTARY - INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	42,668.03
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES - ESSER I	MEMMINGER ELEMENTARY - INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	42,668.03
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES - ESSER I	E B ELLINGTON ELEMENTARY - INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	42,668.03
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES - ESSER I	HAUT GAP MIDDLE - INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	42,668.03
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES - ESSER I	JENNIE MOORE ELEMENTARY - INSTR PROG	225 - CARES ACT ESSER II	08/12/2021	42,668.05
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE - TRUST/UNUM	100 - GENERAL OPERATING	08/12/2021	4,132.77
UPS	4002EW	BRIDGE VIEW DRIVE - OTH CAPITA	574 - ONE CENT SALES TAX	08/12/2021	17.75
UPS	4002EW	LUCY G BECKHAM HIGH SCHOC - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	17.75
UPS	4002EW	JULIAN MITCHELL ELEMENTARY - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	17.75
UPS	4002EW	BURKE HIGH - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	17.75
UPS	4002EW	BAPTIST HILL HIGH - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	17.75
UPS	4002EW	CE WILLIAMS - NORTH (6TH) - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	36.75
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	138.74
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	08/05/2021	209.12
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/05/2021	210.02
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/05/2021	333.77
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	450.82
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	886.77
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	08/05/2021	966.36
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	990.40
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	1,269.19
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	1,848.73
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	2,531.06
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	2,687.07
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	3,234.33
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	3,246.09
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	3,398.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	4,815.96
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/05/2021	7,518.31
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	138.42
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	08/12/2021	313.96
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	318.54
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	829.26
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	08/12/2021	4,136.81
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	08/12/2021	4,177.43
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/19/2021	651.74
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	08/19/2021	677.47
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	08/19/2021	1,229.26
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/19/2021	1,286.04
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/19/2021	1,300.72
US FOODS	FOOD SERVICE	MURRAY-LASAINNE ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	08/19/2021	1,466.48
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	08/19/2021	1,684.31
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/19/2021	1,703.99
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/19/2021	1,829.29
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	08/19/2021	1,877.65
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/19/2021	1,918.37
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/19/2021	2,110.96
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	08/19/2021	2,183.24
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	08/19/2021	2,334.93
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/19/2021	3,139.54
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/19/2021	3,322.92
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	08/19/2021	3,358.77
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/19/2021	3,410.23
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/19/2021	3,622.05
US FOODS	FOOD SERVICE	MURRAY-LASAINNE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	08/19/2021	3,931.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	08/19/2021	4,031.52
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/19/2021	4,110.88
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/19/2021	4,424.18
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/19/2021	4,715.47
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/19/2021	5,028.61
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENDA - FOOD	600 - FOOD SERVICE FUNDS	08/19/2021	5,080.01
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/19/2021	5,100.04
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/19/2021	5,933.05
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/19/2021	6,040.85
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/19/2021	8,564.98
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/19/2021	8,754.16
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/19/2021	11,593.49
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	08/26/2021	301.04
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/26/2021	1,106.44
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/26/2021	1,248.00
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/26/2021	1,277.09
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/26/2021	1,350.46
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	08/26/2021	1,573.01
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	08/26/2021	1,629.28
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	08/26/2021	1,704.17
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/26/2021	1,809.35
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - SUPPLIES	600 - FOOD SERVICE FUNDS	08/26/2021	1,926.66
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	08/26/2021	2,088.43
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	08/26/2021	2,092.00
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/26/2021	2,169.69
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	08/26/2021	2,191.93
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	08/26/2021	2,412.06
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/26/2021	2,491.19

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US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	08/26/2021	2,671.11
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/26/2021	2,702.91
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	3,191.54
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/26/2021	3,224.88
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	3,397.81
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/26/2021	3,412.74
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	08/26/2021	3,923.83
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	4,228.28
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	4,529.79
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	4,648.35
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	5,412.27
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	5,486.09
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	5,584.45
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	5,643.56
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	5,770.42
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	5,784.17
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	5,799.27
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	5,901.27
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	6,261.42
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	6,385.67
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	6,657.07
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	7,061.07
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	7,557.96
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	9,691.55
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	08/26/2021	10,538.69
VALIC	PLAN # SCORP 401	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	08/12/2021	114,216.63
VALIC	PLAN SCORP 401KA	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	08/26/2021	528.49
VARSITY BRANDS HOLDING CO., INC	WEST ASHLEY HS - GLUT DEVELOPER & BARE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	08/12/2021	600.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2021	3,433.36
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2021	127.90
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2021	4,829.38
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2021	741.00
VEANDRE D WRIGHT	SECURITY TRAFFIC HUNLEY PARK ES	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/26/2021	180.00
VERIZON WIRELESS	504053352-00001	ACCELERATION SCHOOLS - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	19.03
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	22.14
VERIZON WIRELESS	504053352-00001	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	23.19
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	29.03
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	29.03
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	29.03
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	29.03
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	29.03
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	29.03
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	29.03
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	29.03
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	29.03
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	29.03
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	29.03
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	29.03
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	29.03
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	29.03
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	29.03
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	29.03
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	29.03
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	29.03
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	29.03
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	29.03

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VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	29.03
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	29.03
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	38.01
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	08/26/2021	38.01
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	49.03
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	49.12
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	49.15
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	49.15
VERIZON WIRELESS	504053352-00001	CARPENTRY SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	49.15
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	49.15
VERIZON WIRELESS	504053352-00001	INTERCULTURAL DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	49.15
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	49.15
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	49.15
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	49.15
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	49.15
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	49.15
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTAR\ - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	49.15
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	49.15
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	49.15
VERIZON WIRELESS	504053352-00001	MURRAY-LASAIN ELEMENAR\ - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	49.15
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	49.15
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	49.15
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	49.15
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	49.15
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	49.15

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VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	49.15
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	49.15
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	49.15
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	49.15
VERIZON WIRELESS	504053352-00001	SAFETY AND RISK SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	53.14
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	53.14
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	53.14
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	53.14
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	53.14
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	53.14
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	53.14
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	53.14
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	53.14
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	53.14
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	53.14
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	53.14
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	53.14
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	53.14
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	55.73
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	58.06
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	58.06
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	58.06
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	58.06
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	58.06
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	67.04
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	67.04
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	67.04
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	67.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	70.97
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	76.02
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	77.15
VERIZON WIRELESS	504053352-00001	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	78.18
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	78.18
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	78.18
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	78.18
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	78.18
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	210 - TITLE IV SSAE	08/26/2021	78.98
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	82.17
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	82.17
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	82.17
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	86.72
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	87.09
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	87.16
VERIZON WIRELESS	504053352-00001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	87.16
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTAI - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	91.15
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	92.29
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	98.27
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMEN' - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	98.30
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	99.93
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	809 - PROJECT PREVENT	08/26/2021	101.20
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	102.29
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	106.28
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	107.21
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	107.21
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	107.21
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	115.75

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VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	116.19
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	120.18
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	08/26/2021	120.18
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	125.10
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	131.29
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	131.32
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	131.32
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	131.32
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	131.32
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	134.08
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	135.31
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	136.24
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	136.31
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	136.36
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	140.23
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	140.27
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	145.22
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	156.36
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	156.36
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	156.36
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	157.70
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	159.42
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	159.42
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	164.90
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	179.04
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	185.46
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	194.48
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	197.43

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VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	205.18
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	209.50
VERIZON WIRELESS	504053352-00001	INSTRUCTIONAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	212.40
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	214.42
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	227.12
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	227.39
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	231.45
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	233.61
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	238.60
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	269.46
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	283.76
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	291.67
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	299.49
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	310.61
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	210 - TITLE IV SSAE	08/26/2021	329.29
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	08/26/2021	342.79
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	343.65
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	344.05
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	353.23
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	08/26/2021	444.11
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	481.95
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	526.32
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	531.72
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	536.46
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	549.19
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	616.41
VERIZON WIRELESS	504053352-00001	HVAC SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	683.62
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	722.19

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VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	736.54
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	757.11
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	865.30
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	944.30
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	951.45
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	1,396.31
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	1,570.81
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	08/26/2021	1,695.60
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	2,708.58
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	08/26/2021	3,458.91
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	08/12/2021	330.41
VINCENT J DENICOLA	SECURITY LAMBS ES OFF DTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/26/2021	180.00
VIVIAN LAYNE MCCOMBS KIPP	NOV 2020- JUN 2021	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/26/2021	420.00
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/12/2021	107,919.19
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	08/12/2021	377.18
VOYAGER EXPANDED LEARNING INC	GIZMOS -- 8/1/21-7/31/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	150,490.60
W.W. GRAINGER INC	VARIOUS - FY22 EMERGENCY LIGHTS	JAMES ISLAND MIDDLE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	8,224.70
W.W. GRAINGER INC	VARIOUS - FY22 EMERGENCY LIGHTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	10,143.80
W.W. GRAINGER INC	VARIOUS - FY22 EMERGENCY LIGHTS	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	10,417.96
W.W. GRAINGER INC	VARIOUS - FY22 EMERGENCY LIGHTS	A C CORCORAN ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	15,078.62
W.W. GRAINGER INC	VARIOUS - FY22 EMERGENCY LIGHTS	MT PLEASANT ACADEMY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	15,764.02
W.W. GRAINGER INC	VARIOUS - FY22 EMERGENCY LIGHTS	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	18,094.35
W.W. GRAINGER INC	VARIOUS - FY22 EMERGENCY LIGHTS	CHAS MATH & SCIENCE CHART	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	22,206.70
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	101.89
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	118.48
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	194.57
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	206.29
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	207.53

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W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	237.31
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	311.31
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	317.74
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	377.64
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	489.54
W.W. GRAINGER INC	WANDO - PORTABLE CLRM DEHUMIDIFIER	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	569.30
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	697.60
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	719.40
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	936.86
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	981.06
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	997.04
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	1,207.29
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	1,502.10
W.W. GRAINGER INC	WANDO - PORTABLE CLRM DEHUMIDIFIER	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	1,707.89
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	1,764.05
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	2,171.07
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	2,753.02
W.W. GRAINGER INC	WANDO - PORTABLE CLRM DEHUMIDIFIER	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	2,846.48
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	3,060.72
W.W. GRAINGER INC	WANDO - PORTABLE CLRM DEHUMIDIFIER	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	4,554.37
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	6,879.74
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	7,519.92
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	11,036.14
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/19/2021	19,908.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2021	304.97
WANDO HIGH SCHOOL	REFUND MONEY FOR COMPUTERS	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	3,485.86
WANDO HIGH SCHOOL	NON REVENUE ATHLETIC FUNDS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	41,120.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE- FY22 ROOF MAINTENANCE	FACILITY MAINTENANCE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	44,166.28

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WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	236.25
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	306.69
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	458.33
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	466.59
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	472.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	473.68
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	500.00
WEST ASHLEY HIGH SCHOOL	NON REVENUE ATHLETIC FUNDS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/12/2021	36,375.00
WEST ASHLEY MIDDLE SCHOOL	REFUND COSTCO MEMBERSHIP	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2021	179.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2021	192.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2021	270.84
WHOLE BUILDING SYSTEMS LLC	PEPPERHILL - HVAC REPLACE COMMISSIONIN	PEPPERHILL ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	4,800.00
WHOLE BUILDING SYSTEMS LLC	CARIO - HVAC COMMISSIONING SVCS	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	5,200.00
WHOLE BUILDING SYSTEMS LLC	MIDLAND PARK - HVAC REPLACE COMMISSIO	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	5,200.00
WHOLE BUILDING SYSTEMS LLC	BAPTIST HILL - HVAC REPLACE CA FEES	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/12/2021	9,800.00
WHOLE BUILDING SYSTEMS LLC	MINNIE HUGHES - HVAC REPLACE DESIGN	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	08/12/2021	12,200.00
WHOLE BUILDING SYSTEMS LLC	BHHS CTE - COMMISSIONING SERVI	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	1,200.00
WHOLESALE APPLIANCE CENTER	EOC EXPANSION - APPLIANCES	BRIDGE VIEW DRIVE	- EQUIPMENT	574 - ONE CENT SALES TAX	08/12/2021	2,114.29
WHOLESALE APPLIANCE CENTER	EB ELLINGTON - REFRIGERATOR	E B ELLINGTON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	800.00
WHOLESALE APPLIANCE CENTER	JAMES ISLAND ES - REFRIGERATOR ROOM 30	JAMES ISLAND ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	803.91
WHOLESALE APPLIANCE CENTER	OAKLAND ES - REFRIGERATOR FACULTY LOU	OAKLAND ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	803.91
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	08/26/2021	153.33
WILLIAM E. MOORE	DRUMLINE INSTRUCTOR WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2021	500.00
WILLIAM F. BRAZIER	EDUCATIONAL/TRAINING SERVICES	E B ELLINGTON ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	08/26/2021	10,000.00
WILLIAM H. SADLIER, INC.	SCHOOL WIDE VOCABULARY BOOKS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/19/2021	12,814.34
WILLIAM THOMAS ALLEGOOD	JAMES ISLAND ES-POWER FOR BRIGHTSIGN	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	277.95
WILLIAM THOMAS ALLEGOOD	JAMES ISLAND ES-POWER FOR BRIGHTSIGN	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	1,360.00
WILLIAMS SCOTSMAN	BUS LOT TRAILER LEASE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	08/12/2021	1,089.13

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WILLIAMS SCOTSMAN	BUS LOT TRAILER LEASE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	08/26/2021	1,164.26
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	08/12/2021	325.94
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	08/19/2021	103.45
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	08/19/2021	351.05
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	08/19/2021	382.61
WINCHESTER XAVIER & ASSOCIATES INC	CAS@WAHS - GROSS CAMPUS MOVES	CE WILLIAMS - NORTH (6TH)	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	08/05/2021	4,050.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID PLEXI GAYLORD PICKUP	VARIOUS SCHOOLS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	14,000.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID PLEXI BREAKDOWN	VARIOUS SCHOOLS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	112,200.00
WINCHESTER XAVIER & ASSOCIATES INC	BURNS ES GATE CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	08/12/2021	3,052.00
WINCHESTER XAVIER & ASSOCIATES INC	BURKE - PAINT FF&E MOVES	BURKE HIGH	- OTHER SRVS	593 - 8% GO BAN 2018A	08/12/2021	7,988.00
WINCHESTER XAVIER & ASSOCIATES INC	BURNS ES GATE CABLING	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	08/12/2021	15,578.64
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID PLEXI GAYLORD PICKUP	VARIOUS SCHOOLS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	17,875.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID PLEXI BREAKDOWN	VARIOUS SCHOOLS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/12/2021	23,100.00
WINCHESTER XAVIER & ASSOCIATES INC	BELLE HALL - KITCHEN HOOD EQT MOVE	BELLE HALL ELEMENTARY	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	1,663.50
WINCHESTER XAVIER & ASSOCIATES INC	HAUT GAP - INTERNAL MOVES (9 ROOMS)	HAUT GAP MIDDLE	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	4,625.50
WINCHESTER XAVIER & ASSOCIATES INC	CHROMEBOOK RECOVERY, INVENTORY, & TR	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	9,150.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID PLEXI BREAKDOWN	VARIOUS SCHOOLS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	9,900.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID PLEXI GAYLORD PICKUP	VARIOUS SCHOOLS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	15,025.00
WINCHESTER XAVIER & ASSOCIATES INC	HEAD START - COVID PLEXI TRANSFER	VARIOUS SCHOOLS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/19/2021	59,633.00
WINCHESTER XAVIER & ASSOCIATES INC	CAS@WAHS - CTE EQUIP MOVE FROM 122/12/	CE WILLIAMS - NORTH (6TH)	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	850.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID PLEXI GAYLORD PICKUP	VARIOUS SCHOOLS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	3,000.00
WINCHESTER XAVIER & ASSOCIATES INC	BHHS CTE - INTERNAL COMMERCIAL MOVES	BAPTIST HILL HIGH	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	4,000.00
WINCHESTER XAVIER & ASSOCIATES INC	MITCHELL-MOVE IT EOL	JULIAN MITCHELL ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	08/26/2021	5,450.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID PLEXI BREAKDOWN	VARIOUS SCHOOLS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	16,500.00
WINCHESTER XAVIER & ASSOCIATES INC	CHROMEBOOK RECOVERY, INVENTORY, & TR	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/26/2021	30,712.50
WINCHESTER XAVIER & ASSOCIATES INC	WEST ASHLEY HS - SCOREBOARD REPLACEM	WEST ASHLEY HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	08/26/2021	45,956.00
WONA WOMALAN WEST	ENRICHMENT SERVICES	STONO PARK ELEMENTARY	- INSTR SVS	220 - CARES ACT	08/05/2021	213.75
WONA WOMALAN WEST	ENRICHMENT SERVICES	STONO PARK ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/05/2021	911.25

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WONA WOMALAN WEST	ENRICHMENT SERVICES	STONO PARK ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/12/2021	750.00
WULBERN KOVAL	BAPTIST HILL HS - 4 PORTABLE ROOM DIVIDE	BAPTIST HILL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/05/2021	5,032.31
WULBERN KOVAL	MITCHELL ES - FF&E LATERAL FILES	JULIAN MITCHELL ELEMENTARY	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	08/19/2021	1,788.69
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/12/2021	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/26/2021	171.25
XPRT SOLUTIONS GROUP, LLC	LCEC VIRTUAL/SCHOOL SYSTEMS ANALYST/I	VIRTUAL PROGRAMS	- D/P SVS	890 - LEC VIRTUAL ACADEMY	08/05/2021	3,600.00
XPRT SOLUTIONS GROUP, LLC	LCEC VIRTUAL/SCHOOL SYSTEMS ANALYST/I	VIRTUAL PROGRAMS	- D/P SVS	890 - LEC VIRTUAL ACADEMY	08/19/2021	3,000.00
YO ART INC	ENRICHMENT SERVICES	JENNIE MOORE ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/05/2021	1,140.00
						8,700,741.80