

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

## **The Expenditure Report Includes:**

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

## **The Expenditure Report Excludes:**

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

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

## **Explanations:**

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	339.76
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	361.19
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	690.31
360 CONCRETE & CONSTRUCTION, LLC	DEER PARK - COVID SPD INSTALL	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	1,750.00
A 3 COMMUNICATIONS INCORPORATED	ASHLEY RIVER CREATIVE-VIDINSIG	IT NETWORK OPERATIONS	- COMPUTERS	100 - GENERAL OPERATING	12/10/2020	16,725.30
A 3 COMMUNICATIONS INCORPORATED	HAUT GAP SURVEILLANCE UPLIFT	HAUT GAP MIDDLE	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	16,615.00
A 3 COMMUNICATIONS INCORPORATED	HAUT GAP SURVEILLANCE UPLIFT	HAUT GAP MIDDLE	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	16,615.00
A 3 COMMUNICATIONS INCORPORATED	HAUT GAP SURVEILLANCE UPLIFT	HAUT GAP MIDDLE	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	19,832.69
A 3 COMMUNICATIONS INCORPORATED	HAUT GAP SURVEILLANCE UPLIFT	HAUT GAP MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	75,812.05
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/10/2020	150.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/18/2020	150.00
A T & T	287302516078	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/03/2020	138.02
A T & T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/03/2020	891.96
A T & T	PREPARATION FEES	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	500.00
A T & T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	2.00
A T & T	843 745-7075 911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	2.00
A T & T	843 745-7075 911	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	2.00
A T & T	843 745-7075 911	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	2.00
A T & T	843 745-7075 911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	2.00
A T & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	6.00
A T & T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	6.91
A T & T	843 745-7075 911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	11.52
A T & T	843 745-7075 911	HIGH SCHOOL LEARNING COMI	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	13.27
A T & T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	27.56
A T & T	843 745-7075 911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	27.56
A T & T	843 745-7075 911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	27.56
A T & T	843 745-7075 911	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	27.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	12/18/2020	27.56
AT & T	843 745-7075 911	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	34.70
AT & T	843 745-7075 911	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	41.34
AT & T	843 745-7075 911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	41.34
AT & T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	41.34
AT & T	843 745-7075 911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	41.34
AT & T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	41.34
AT & T	843 745-7075 911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	41.59
AT & T	843 745-7075 911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	54.76
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	55.57
AT & T	843 745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	62.57
AT & T	843 745-7075 911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	68.90
AT & T	843 745-7075 911	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	68.90
AT & T	843 745-7075 911	DEPARTMENT OF JUVENILE JU	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	74.08
AT & T	843 745-7075 911	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	77.38
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	77.74
AT & T	843 745-7075 911	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	82.59
AT & T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	82.68
AT & T	843 745-7075 911	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	82.68
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	84.90
AT & T	843 745-7075 911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	96.46
AT & T	843 745-7075 911	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	96.46
AT & T	843 745-7075 911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	96.46
AT & T	843 745-7075 911	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	110.24
AT & T	843 745-7075 911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	124.01
AT & T	843 745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	133.70
AT & T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	137.80
AT & T	843 745-7075 911	LUCY G BECKHAM HIGH SCHOC	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	151.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	152.00
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	191.01
AT & T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	289.23
AT & T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	313.00
AT & T	843 745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	324.39
AT & T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	358.48
AT & T	803-M24-1555-555	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	450.37
AT & T	803-M24-1555-555	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	450.37
AT & T	803-M24-1555-555	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	450.37
AT & T	803-M24-1555-555	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	450.37
AT & T	803-M24-1555-555	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	12/18/2020	450.37
AT & T	843 745-7075 911	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	491.14
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	518.51
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	546.00
AT & T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	553.57
AT & T	843 745-7075 911	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	568.68
AT & T	843 745-7075 911	E COOPER MONTESSORI CHARTER - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	568.68
AT & T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	568.68
AT & T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	568.68
AT & T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	568.68
AT & T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	568.68
AT & T	843 745-7075 911	CHAS COUNTY SCHOOL OF THE FUTURE - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	568.68
AT & T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	568.68
AT & T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	568.68
AT & T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	570.33
AT & T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	582.45
AT & T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	582.45
AT & T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	589.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	596.24
AT & T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	596.24
AT & T	843 745-7075 911	NORTH CHARLESTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	606.35
AT & T	843 745-7075 911	GOV JAMES B EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	607.03
AT & T	843 745-7075 911	MEETING STREET ACADEMY@BRENT - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	610.02
AT & T	843 745-7075 911	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	610.02
AT & T	843 745-7075 911	CHARLESTON PROGRESSIVE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	610.02
AT & T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	610.02
AT & T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	610.02
AT & T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	610.92
AT & T	843 745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	612.79
AT & T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	615.52
AT & T	843 745-7075 911	MURRAY-LASAINNE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	623.81
AT & T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	630.93
AT & T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	632.40
AT & T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	634.16
AT & T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	636.93
AT & T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	637.58
AT & T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	637.58
AT & T	843 745-7075 911	GARRETT ACADEMY OF TECHNOLOGY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	637.58
AT & T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	639.22
AT & T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	639.32
AT & T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	642.89
AT & T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	651.36
AT & T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	659.54
AT & T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	665.14
AT & T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	692.71
AT & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	733.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	734.05
A T & T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	747.11
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	793.03
A T & T	843 745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	899.95
A T & T	843 745-7075 911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	910.39
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	927.19
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	1,189.54
A T & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	1,219.89
A T M CAROLINA INC	QTRLY PAYMENT	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	12/03/2020	187.86
AALIYAH L BLANDING	BURKE BASKETBALL GAME	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	150.00
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	12/03/2020	125.00
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	12/10/2020	1,750.00
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	12/10/2020	6,875.00
ACHIEVE 3000 INC	Achieve 3000 Quote ID: Q-44523	MATILDA F DUNSTON ELEMENT - SOFTWARE	100 - GENERAL OPERATING	12/10/2020	5,750.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	128.00
ACUTE REMODELING & CONSTRUCTION, LLC	WAH - ADA DOOR MAIN ACTIVITIES	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	6,699.00
ADAM C MALONE	CHICORA OFF DUTY SPEC ASSIGNMENT	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/03/2020	720.00
ADAM C MALONE	CHICORA ELEM OFF DUTY ASSIGNMENT	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	480.00
ADAM C MALONE	OFF DUTY SPECIAL ASSIGNMENT-CHICORA	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	480.00
ADAM DEMING	RON MCNAIR AUCTION	GENERAL SERVICES - OTHER OBJ	874 - ASSET RECOVERY	12/03/2020	150.00
ADAM DEMING	BASKETBALL	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY - IN STATE	224 - 21st CENTURY COMMUNITY LEARN	12/10/2020	148.24
ADC ENGINEERING	DIST 3 BUS LOT - ENG SERVICES	BUS LOTS - ARCH & ENG	574 - ONE CENT SALES TAX	12/10/2020	8,600.00
AERIE DOCUMENT SOLUTIONS	MAINT - AERIE HUB SUPPORT RENE	FACILITY MAINTENANCE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	705.00
AERIE DOCUMENT SOLUTIONS	SINGLE SIGN ON & DOC SUPPORT 0	FACILITY MAINTENANCE - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	780.00
AERIE DOCUMENT SOLUTIONS	DOCUMENT MODULE-07/01/20-06/30	FACILITY MAINTENANCE - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	965.00
AFLAC	GROUP#ABC26	0000 AVAILABLE - AFLAC	100 - GENERAL OPERATING	12/10/2020	1,245.01
AFLAC	GROUP#ABC26	0000 AVAILABLE - AFLAC	100 - GENERAL OPERATING	12/18/2020	1,264.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AIKEN COUNTY PUBLIC SCHOOLS	FY Proviso 2020-2021	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	12/10/2020	1,520.21
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	340.95
ALBERT C HILL JR	E. COOPER CAS ADD DATA DROP	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	398.50
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	984.00
ALBERT C HILL JR	BAPTIST HILL HS CABLE REMOVAL	BAPTIST HILL HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	2,374.58
ALBERT C HILL JR	E. COOPER CAS ADD DATA DROP	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	2,606.00
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	52.54
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	298.54
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	738.00
ALBERT C HILL JR	BAPTIST HILL ADD CABLE BARBERS	BAPTIST HILL HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	1,554.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2020	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	879.78
ALL ABOUT WINDOWS	CAS@NCHS - ROLLER SHADES	COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	474.48
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	109.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS TE	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/03/2020	1,101.13
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/03/2020	1,348.78
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/03/2020	1,400.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/03/2020	1,530.00
ALLEGIS GROUP HOLDINGS INC	JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	1,755.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTAT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/03/2020	2,516.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	2,760.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	3,303.37
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	4,046.33
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/10/2020	45.05
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/10/2020	50.93
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/10/2020	54.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS TE	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	105.07
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS TE	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	121.51
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS TE	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	123.11
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	135.15
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	152.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	164.35
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	198.07
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	250.26
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS TE	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	506.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/10/2020	644.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	736.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/10/2020	918.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS TE	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	920.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	1,077.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/10/2020	1,092.50
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/10/2020	1,120.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/10/2020	1,135.63
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/10/2020	1,146.12
ALLEGIS GROUP HOLDINGS INC	JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	1,260.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/10/2020	1,400.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/10/2020	1,530.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	1,800.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTAT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	1,924.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	1,932.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTAT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	2,960.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	3,277.50



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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	3,406.87
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	3,438.36
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	3,496.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	3,680.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	106.59
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/18/2020	483.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,449.00
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA SCHOOL EMPLOYER CONTRIBUTIONS	ALLEGRO CHARTER SCHOOL	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/10/2020	19,054.00
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA TEACHER SALARY	ALLEGRO CHARTER SCHOOL	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/10/2020	64,679.00
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2021 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	12/17/2020	213,970.13
ALLEGRO CHARTER SCHOOL OF MUSIC	SCIENCE KITS	ALLEGRO CHARTER SCHOOL	- TRANSIT	326 - SCIENCE KIT REFURBISHMENT	12/18/2020	339.21
ALLEGRO CHARTER SCHOOL OF MUSIC	IDEA	ALLEGRO CHARTER SCHOOL	- TRANSIT	203 - IDEA	12/18/2020	41,603.98
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	180.00
ALTERNATIVE STAFFING	QUALITY ASSURANCE - TEMPORARY	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	352.44
ALTERNATIVE STAFFING	QUALITY ASSURANCE - TEMPORARY	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	626.56
ALTERNATIVE STAFFING	QUALITY ASSURANCE - TEMPORARY	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	744.04
ALTERNATIVE STAFFING	QUALITY ASSURANCE - TEMPORARY	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	753.83
ALTERNATIVE STAFFING	QUALITY ASSURANCE - TEMPORARY	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	783.20
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1,420.00
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1,435.00
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1,440.00
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	800.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	12/18/2020	140.19
AMANDA SCHUFF	WOMAN IN CHARGE WEBSITE	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2020	200.00
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	12/10/2020	5,026.32
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	12/18/2020	4,975.72
AMTECK LLC	BELLE HALL-LIGHTSPEED REMOVE/R	IT NETWORK OPERATIONS	- TECH SUPPL	874 - ASSET RECOVERY	12/18/2020	135.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AMTECK LLC	BELLE HALL-LIGHTSPEED REMOVE/R	IT NETWORK OPERATIONS	- TECH P SVS	874 - ASSET RECOVERY	12/18/2020	4,972.40
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/18/2020	104.65
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/10/2020	131.10
ANGELA J WILCOME	MARY FORD OFF DUTY ASSIGNMENT	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	12/03/2020	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2020	241.64
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	12/10/2020	181.70
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	592 - FY19 FCO/CM SPRING BAN 2018A	12/10/2020	2,800.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	12/18/2020	110.75
ANTHONY JAVIER POWELL	BURKE BASKETBALL GAME	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	150.00
ANTHONY VAZQUEZ	WEST ASHLEY HEAD START OFF DUTY ASSIG	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/03/2020	120.00
ANTHONY VAZQUEZ	WEST ASHLEY HEAD START OFF DUTY ASSIG	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	120.00
ANTHONY VAZQUEZ	HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	360.00
APPLE STORE	BREAK /FIX SCHOOL BASE EQUIP O	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	325.91
APPLE STORE	APPLE iPad - A. HEPBURN	CHAS COUNTY SCHOOL OF THI	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	12/03/2020	542.77
APPLE STORE	BREAK /FIX SCHOOL BASE EQUIP O	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	861.91
APPLE STORE	APPLE IPAD - ERICA TAYLOR	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	12/03/2020	1,143.41
APPLE STORE	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	12/10/2020	65.52
APPLE STORE	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	12/10/2020	4,381.14
APPLE STORE	50 WIRED BEATS HEADPHONES FOR	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	844 - MISC DONATIONS	12/10/2020	7,082.28
APPLE STORE	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	12/18/2020	72.39
APPLE STORE	IPADS FOR ACCOUNTING	ACCOUNTING OFFICE	- COMPUTERS	100 - GENERAL OPERATING	12/18/2020	466.47
APPLE STORE	IPADS FOR THE 4K COMMUNITY BLO	CHILD DEV OFFICE	- COMPUTERS	823 - SC ED OVERSIGHT	12/18/2020	554.97
APPLE STORE	IPADS FOR THE 4K COMMUNITY BLO	CHILD DEV OFFICE	- COMPUTERS	823 - SC ED OVERSIGHT	12/18/2020	907.97
APPLE STORE	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	12/18/2020	994.72
APPLE STORE	Macbooks	HUNLEY PARK ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	12/18/2020	1,632.82
APPLE STORE	IPADS FOR THE 4K COMMUNITY BLO	CHILD DEV OFFICE	- COMPUTERS	823 - SC ED OVERSIGHT	12/18/2020	2,281.37
APPLE STORE	6000 IPADS VARIOUS SCHOOLS	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	320,460.00
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/10/2020	767.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/10/2020	7,945.19
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	12/10/2020	8,647.09
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/10/2020	37,980.83
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/18/2020	764.34
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/18/2020	7,945.19
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	12/18/2020	8,647.09
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/18/2020	33,314.32
APPLIED DATA TECHNOLOGIES	PLTW PRINTER	R B STALL HIGH	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	12/10/2020	106.87
APPLIED DATA TECHNOLOGIES	PRINTER - ALICIA, CLARA AND LI	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	12/10/2020	970.10
APPLIED DATA TECHNOLOGIES	PLTW PRINTER	R B STALL HIGH	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	12/10/2020	1,940.15
APPLIED DATA TECHNOLOGIES	PRINTERS FOR OFFICE	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	201 - TITLE I (84.010)	12/10/2020	6,906.24
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2020	566.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2020	2,500.00
ARISTEDE SANDERS	MMA FOOTBALL GAMES	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2020	120.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	147.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2020	130.53
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	500.00
ASIAH THOMAS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	250.00
ASSET ENTERPRISES INC	REPLACEMENT PROJECTOR BULBS	IT CUSTOMER SUPPORT	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	2,670.50
ATTEST LLC	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	202 - TITLE I (84.010)	12/10/2020	200.00
ATTEST LLC	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	201 - TITLE I (84.010)	12/10/2020	400.00
AVID CENTER	AVID REGISTRATION	CAREER & TECHNOLOGY EDUC	- TECH P SVS	100 - GENERAL OPERATING	12/18/2020	5,800.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1,324.27
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	3,289.22
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/10/2020	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/18/2020	249.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	NC CREATIVE -WIRE IPAD CART	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	965.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	LBHS MACBOOK DEPLOYMENT	LUCY G BECKHAM HIGH SCHOC - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	1,539.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD DEPLOYMENT-CONTINGENCY	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	2,100.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD DEPLOYMENT	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	2,895.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY2	HUMAN RESOURCES - MGMT SVS	100 - GENERAL OPERATING	12/10/2020	2,188.20
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	302 - ADEPT	12/18/2020	237.07
BARRIER-GUARD LLC	VARIOUS - UNFORESEEN TERMITE/P	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	12/03/2020	1,575.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	12/10/2020	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	12/18/2020	150.68
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	12/03/2020	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	12/03/2020	206.00
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/03/2020	263.89
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/03/2020	274.01
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	12/03/2020	362.44
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	12/03/2020	370.87
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	12/03/2020	378.59
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/03/2020	477.00
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	12/03/2020	492.17
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/03/2020	657.54
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	12/03/2020	805.40
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/03/2020	809.00
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	12/03/2020	1,084.98
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	12/03/2020	1,199.42
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/03/2020	6,983.26
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/03/2020	7,247.00
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	12/03/2020	7,537.64
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/03/2020	7,644.46
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	12/03/2020	17,174.36
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2020	165.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2020	237.15
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2020	370.71
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2020	446.45
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2020	3,153.37
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	12/18/2020	15,543.78
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2020	16,127.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	149.10
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2020	474.32
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/03/2020	919.45
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	12/18/2020	404.39
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	12/03/2020	127.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	130.00
BONITZ FLOORING GROUP INC	CAMP ROAD - CARPET & TEXAS GRA	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	423,424.47
BONITZ FLOORING GROUP INC	WAM - FLOORING BAND RM/STAIRWE	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	3,284.02
BONITZ FLOORING GROUP INC	MARY FORD - ELC FLOOR SRO RENO	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	4,889.06
BONITZ FLOORING GROUP INC	WAM - FLOORING BAND RM/STAIRWE	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	5,102.90
BONITZ FLOORING GROUP INC	WAM - FLOORING BAND RM/STAIRWE	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	6,222.87
BONITZ FLOORING GROUP INC	DIST 4 STADIUM - FLOORING	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	10,774.15
BONITZ FLOORING GROUP INC	MARY FORD - ELC FLOORING CORRI	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	24,287.08
BONITZ FLOORING GROUP INC	BHHS CTE ADDITION - FLOORING (	BAPTIST HILL HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	31,062.68
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	211.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2020	917.43
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	357.50
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	742.69
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	3,621.84
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	3,928.71
BRANTLEY CONSTRUCTION	MITCHELL - BID AWARD RECOMMEND	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	406,773.01
BURKE HIGH SCHOOL	BREAKFAST MEETING	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	12/18/2020	467.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAMCOR INC	OFFICE MACHINES, EQUIPMENT, AN	OFFICE OF TCHR EFFECTIVENE	- COMPUTERS	100 - GENERAL OPERATING	12/18/2020	1,339.03
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	6,750.00
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - ROOF REPLACE PHAS	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	104,115.35
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/10/2020	151.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	141.07
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/18/2020	372.72
CAROLINA BIOLOGICAL SUPPLY	LGBHS - SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	170.49
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/03/2020	209.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/03/2020	209.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	12/03/2020	283.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/03/2020	325.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	12/03/2020	368.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/03/2020	390.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	12/03/2020	415.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/03/2020	479.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/03/2020	486.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/03/2020	523.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	12/03/2020	554.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/03/2020	607.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/03/2020	660.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/03/2020	717.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/03/2020	718.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	603 - FRESH FRUIT GRANT	12/03/2020	727.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/03/2020	822.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	603 - FRESH FRUIT GRANT	12/03/2020	832.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/03/2020	920.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/10/2020	205.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/10/2020	205.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	12/10/2020	280.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/10/2020	316.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	12/10/2020	368.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/10/2020	438.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	12/10/2020	461.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/10/2020	479.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/10/2020	484.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/10/2020	547.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/10/2020	548.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	12/10/2020	555.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/10/2020	707.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	603 - FRESH FRUIT GRANT	12/10/2020	712.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/10/2020	807.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/10/2020	808.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/10/2020	814.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/10/2020	922.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/18/2020	214.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/18/2020	214.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	12/18/2020	275.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/18/2020	347.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	12/18/2020	371.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/18/2020	426.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/18/2020	458.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	12/18/2020	458.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/18/2020	485.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/18/2020	531.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	12/18/2020	569.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/18/2020	575.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/18/2020	662.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	603 - FRESH FRUIT GRANT	12/18/2020	688.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/18/2020	750.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/18/2020	780.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/18/2020	833.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	225.60
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	612.20
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	782.88
CAROLINA VOYAGER CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	CAROLINA VOYAGER CHARTER	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/03/2020	9,710.00
CAROLINA VOYAGER CHARTER SCHOOL	EIA SCHOOL EMPLOYER CONTRIBUTIONS	CAROLINA VOYAGER CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/10/2020	18,781.00
CAROLINA VOYAGER CHARTER SCHOOL	EIA TEACHER SALARY	CAROLINA VOYAGER CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/10/2020	63,752.00
CAROLINA VOYAGER CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/17/2020	335,826.04
CAROLINA VOYAGER CHARTER SCHOOL	SCIENCE KITS	CAROLINA VOYAGER CHARTER	- TRANSIT	326 - SCIENCE KIT REFURBISHMENT	12/18/2020	289.60
CAROLINA VOYAGER CHARTER SCHOOL	ELEMENTARY SCHOOL NURSES	CAROLINA VOYAGER CHARTER	- TRANSIT	936 - ELEM SCHOOL NURSES	12/18/2020	28,814.19
CAROLINA VOYAGER CHARTER SCHOOL	IDEA	CAROLINA VOYAGER CHARTER	- TRANSIT	203 - IDEA	12/18/2020	97,075.95
CAROLINAS SALES & SERVICE	BATTERIES	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	12/10/2020	174.36
CAROLINAS SALES & SERVICE	PROSTHETIC DEVICES, HEARING AI	SPECIAL EDUCATION DEPARTM	- TECH P SVS	100 - GENERAL OPERATING	12/10/2020	1,220.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1,211.00
CASEY PACE	HURSEY OFF DUTY ASSIGNMENT	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	240.00
CASEY PACE	OFF DUTY SPECIAL ASSIGNMENT-HURSEY	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	240.00
CATAPULT LEARNING LLC	PROFESSIONAL DEV AND SEL PROGR	CARES ACT PRIVATE SCHOOLS	- INSTR SVS	220 - CARES ACT	12/18/2020	2,742.13
CATAPULT LEARNING LLC	STUDENT AND TEACHER SUPPORT SV	CARES ACT PRIVATE SCHOOLS	- INSTR SVS	220 - CARES ACT	12/18/2020	12,812.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/03/2020	135.53
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	60.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	100.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	100.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	327.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	389.13



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	440.64
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	450.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	600.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	1,305.84
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	1,962.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	2,477.96
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2020	60.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2020	90.20
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2020	110.48
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2020	220.01
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2020	240.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2020	240.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2020	451.39
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2020	790.02
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2020	1,522.71
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2020	240.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2020	768.67
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2020	929.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2020	1,000.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2020	120.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2020	208.98
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2020	313.48
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	240.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	240.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	569.03
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	21.78
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	28.88
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	30.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	32.39
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	66.26
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	66.91
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	78.47
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	90.42
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	109.08
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	117.43
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	120.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	134.62
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	147.63
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	149.82
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	191.82
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	194.57
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	215.64
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	216.55
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	272.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	295.26
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	352.37
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	353.82
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	388.05
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	392.22
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	406.70
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	431.86
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	476.33
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	549.71
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	559.01
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	649.86
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	1,001.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	1,334.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	4,073.21
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	6,086.24
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	8.99
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	25.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	26.06
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	30.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	35.97
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	36.95
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	39.24
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	46.13
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	48.55
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	49.05
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	50.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	53.96
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	54.41
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	56.18
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	63.22
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	63.25
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	81.26
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	120.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	130.58
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	156.73
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	160.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	179.80
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	200.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	212.36
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	214.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	218.92
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	222.50
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	302.13
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	303.45
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	314.63
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	347.45
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	412.41
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	425.40
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	461.78
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	476.35
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	478.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	490.50
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	639.50
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	671.17
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	800.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	823.50
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	915.60
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	1,022.23
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	1,053.99
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	1,079.37
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	1,239.12
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	1,329.45
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	1,347.68
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	1,768.87
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	1,820.68
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	2,646.36
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	2,714.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	2,832.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	5,578.27
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	0.57
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	0.81
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	3.75
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	9.80
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	10.89
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	16.35
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	33.50
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	39.17
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	39.21
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	45.25
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	50.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	52.80
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	57.75
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	60.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	64.67
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	78.35
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	86.53
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	87.18
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	124.24
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	135.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	162.53
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	164.54
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	243.65
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	249.50
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	366.68
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	376.10
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	381.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	386.41
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	386.42
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	425.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	514.89
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	600.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	735.48
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	1,056.30
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	2,333.67
CDW-GOVERNMENT, INC.	DATA CENTER-TIME SERVER	IT NETWORK OPERATIONS - COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	5,653.53
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	12/10/2020	138.29
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2020	36.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	12/18/2020	279.50
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	12/18/2020	416.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2020	479.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	12/18/2020	496.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	12/18/2020	892.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	12/18/2020	1,095.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2020	1,239.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	12/18/2020	1,512.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	12/18/2020	1,549.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2020	1,683.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	12/18/2020	1,713.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/18/2020	1,717.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	12/18/2020	1,833.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2020	2,224.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	12/18/2020	2,641.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	MAMIE P WHITESIDES ELEMEN' - ENERGY	100 - GENERAL OPERATING	12/18/2020	2,799.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	CE WILLIAMS - SOUTH (7TH 8TH - ENERGY	100 - GENERAL OPERATING	12/18/2020	3,050.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/18/2020	3,127.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/18/2020	3,236.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	12/18/2020	3,244.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	12/18/2020	3,346.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	12/18/2020	3,510.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2020	3,591.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2020	3,685.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2020	3,972.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2020	4,051.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2020	4,643.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	12/18/2020	5,646.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	12/18/2020	5,924.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	12/18/2020	6,600.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/18/2020	7,652.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	12/18/2020	7,702.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	12/18/2020	7,755.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/18/2020	10,127.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	GARRETT ACADEMY OF TECHNOLOGY	- ENERGY	100 - GENERAL OPERATING	12/18/2020	11,100.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2020	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/18/2020	14,544.00
CENGAGE LEARNING, INC.	EBOOKS - CARES ACT FUNDING ITEM	CENTRAL MEDIA SERVICES	- SOFTWARE	220 - CARES ACT	12/03/2020	44,190.00
CENGAGE LEARNING, INC.	GALE SCIENCE ALIGNMENT AND EBOOKS	ST JAMES-SANTEE ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	16.60
CENGAGE LEARNING, INC.	GALE SCIENCE ALIGNMENT AND EBOOKS	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	391.29
CENGAGE LEARNING, INC.	GALE SCIENCE ALIGNMENT AND EBOOKS	ZUCKER MIDDLE SCHOOL	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	527.74
CENGAGE LEARNING, INC.	GALE SCIENCE ALIGNMENT AND EBOOKS	HUNLEY PARK ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	547.95
CENGAGE LEARNING, INC.	GALE SCIENCE ALIGNMENT AND EBOOKS	A C CORCORAN ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	547.95
CENGAGE LEARNING, INC.	GALE SCIENCE ALIGNMENT AND EBOOKS	MIDLAND PARK PRIMARY SCHOOL	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	547.95
CENGAGE LEARNING, INC.	GALE SCIENCE ALIGNMENT AND EBOOKS	DEER PARK MIDDLE SCHOOL	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	547.95
CENGAGE LEARNING, INC.	GALE SCIENCE ALIGNMENT AND EBOOKS	MARY FORD EARLY LEARNING & FAMILY CENTER	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	547.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CENGAGE LEARNING, INC.	GALE SCIENCE ALIGNMENT AND EBO	PEPPERHILL ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	547.95
CENGAGE LEARNING, INC.	GALE SCIENCE ALIGNMENT AND EBO	MEETING STREET ACD@BREN	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	547.95
CENGAGE LEARNING, INC.	GALE SCIENCE ALIGNMENT AND EBO	NORTHWOODS MIDDLE SCHOC	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	547.95
CENGAGE LEARNING, INC.	GALE SCIENCE ALIGNMENT AND EBO	MORNINGSIDE MIDDLE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	547.95
CENGAGE LEARNING, INC.	GALE SCIENCE ALIGNMENT AND EBO	MILITARY MAGNET ACADEMY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	547.95
CENGAGE LEARNING, INC.	GALE SCIENCE ALIGNMENT AND EBO	CHAS COUNTY SCHOOL OF THI	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	547.95
CENGAGE LEARNING, INC.	GALE SCIENCE ALIGNMENT AND EBO	NORTH CHARLESTON HIGH	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	547.95
CENGAGE LEARNING, INC.	GALE SCIENCE ALIGNMENT AND EBO	R B STALL HIGH	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	547.95
CENGAGE LEARNING, INC.	GALE SCIENCE ALIGNMENT AND EBO	ACADEMIC MAGNET HIGH SCH	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	547.95
CENGAGE LEARNING, INC.	GALE SCIENCE ALIGNMENT AND EBO	DANIEL JENKINS ACADEMY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	547.95
CENGAGE LEARNING, INC.	GALE SCIENCE ALIGNMENT AND EBO	LIBERTY HILL ACADEMY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	547.95
CERRA TEACHER CADET	STUDENT WORKBOOKS	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/10/2020	1,283.36
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	627.52
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1,128.00
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	1,018.88
CEV MULTIMEDIA	240-200 ICEV FCS INSTRUCTOR AN	BURKE HIGH	- SOFTWARE	328 - INDUSTRY CERTIFICATES	12/18/2020	1,300.00
CEV MULTIMEDIA	CTE - ICEV CAREERS ANNUAL LIC	ZUCKER MIDDLE SCHOOL	- SOFTWARE	328 - INDUSTRY CERTIFICATES	12/18/2020	1,325.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/18/2020	202.86
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	12/10/2020	101.20
CHARLES J MARTIN III	LAMBS ELEM OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/03/2020	720.00
CHARLES J MARTIN III	LAMBS ELEM OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	720.00
CHARLES J MARTIN III	OFF DUTY SPECIAL ASSIGNMENT-LAMBS	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	480.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIEI	NATIONAL BOARD CERITIFIED	CHAS MATH & SCIENCE CHART	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/03/2020	9,710.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIEI	EIA SCHOOL EMPLOYER CONTRIBUTIONS	CHAS MATH & SCIENCE CHART	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/10/2020	35,596.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIEI	EIA TEACHER SALARY	CHAS MATH & SCIENCE CHART	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/10/2020	120,829.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIEI	FY 2021 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	12/17/2020	624,990.71
CHARLESTON CHARTER SCHOOL FOR MATH & SCIEI	SCIENCE KITS	CHAS MATH & SCIENCE CHART	- TRANSIT	326 - SCIENCE KIT REFURBISHMENT	12/18/2020	731.58
CHARLESTON CHARTER SCHOOL FOR MATH & SCIEI	IDEA	CHAS MATH & SCIENCE CHART	- TRANSIT	203 - IDEA	12/18/2020	116,887.36



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CHARLESTON CITY POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	MONTESSORI COMMUNITY SCH - PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	10,471.93
CHARLESTON CITY POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	SPRINGFIELD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	10,471.94
CHARLESTON CITY POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	20,943.89
CHARLESTON CITY POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	CE WILLIAMS - SOUTH (7TH 8TH) - PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	20,943.89
CHARLESTON CITY POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	CE WILLIAMS - NORTH (6TH) - PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	20,943.89
CHARLESTON CITY POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	CHARLESTON PROGRESSIVE S - PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	20,943.89
CHARLESTON CITY POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	BUIST ACADEMY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	20,943.89
CHARLESTON CITY POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	JULIAN MITCHELL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	20,943.89
CHARLESTON CITY POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	20,943.89
CHARLESTON CITY POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	SIMMONS-PINCKNEY MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	20,943.89
CHARLESTON CITY POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	BURKE HIGH - PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	20,943.89
CHARLESTON CITY POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	HAUT GAP MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	20,943.89
CHARLESTON CITY POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	ST JOHN'S HIGH - PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	20,943.89
CHARLESTON CITY POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	WEST ASHLEY HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	41,887.78
CHARLESTON COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	12/18/2020	10,230.23
CHARLESTON DEVELOPMENT ACADEMY CHARTER S EIA SCHOOL EMPLOYER CONTRIBUTIONS		CHARLESTON DEVELOPMENT A - TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/10/2020	7,057.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S EIA TEACHER SALARY		CHARLESTON DEVELOPMENT A - TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/10/2020	23,954.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S FY 2021 CHARTER SCHOOL PAYMENT		CHARLESTON DEVELOPMENT A - TRANSIT	100 - GENERAL OPERATING	12/17/2020	152,208.24
CHARLESTON DEVELOPMENT ACADEMY CHARTER S SCIENCE KITS		CHARLESTON DEVELOPMENT A - TRANSIT	326 - SCIENCE KIT REFURBISHMENT	12/18/2020	167.83
CHARLESTON DEVELOPMENT ACADEMY CHARTER S IDEA		CHARLESTON DEVELOPMENT A - TRANSIT	203 - IDEA	12/18/2020	9,905.71
CHARLESTON DEVELOPMENT ACADEMY CHARTER S ELEMENTARY SCHOOL NURSES		CHARLESTON DEVELOPMENT A - TRANSIT	936 - ELEM SCHOOL NURSES	12/18/2020	28,814.19
CHARLESTON EAT BBQ AND CATERING LLC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	83.48
CHARLESTON EAT BBQ AND CATERING LLC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	866.52
CHARLESTON IMAGING, PRODUCTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	5,823.36
CHARLESTON SIGN & BANNER	WO REQ'S AS NEEDED MARQUEE	IT NETWORK OPERATIONS - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	250.00
CHARLESTON SIGN & BANNER	WO REQ'S AS NEEDED MARQUEE	IT NETWORK OPERATIONS - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	312.50
CHARLESTON SIGN & BANNER	CHICORA-MARQUEE REPAIR	IT NETWORK OPERATIONS - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	680.00
CHARLESTON STUMP STOMPERS & TREE SERVICE, INC	CAS@NCHS - TREE REMOVAL & STUM	COOPER RIVER CAS - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	2,250.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON STUMP STOMPERS & TREE SERVICE, I CAS@NCHS - TRIM LIMBS		COOPER RIVER CAS - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	2,400.00
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2020	111.30
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	12/03/2020	135.77
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENT - PU W&S	100 - GENERAL OPERATING	12/03/2020	177.83
CHARLESTON WATER SYSTEM	151711017	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	12/03/2020	214.52
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	12/03/2020	239.64
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	12/03/2020	278.80
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2020	320.89
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	12/03/2020	324.75
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	12/03/2020	342.23
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2020	391.57
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	12/03/2020	454.56
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2020	560.97
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2020	579.39
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2020	586.86
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	12/03/2020	601.03
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	12/03/2020	606.31
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2020	658.24
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2020	665.57
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2020	981.95
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2020	1,013.25
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2020	1,256.95
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	12/03/2020	1,276.45
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2020	1,404.96
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BRENT - PU W&S	100 - GENERAL OPERATING	12/03/2020	1,501.01
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	12/03/2020	1,526.71
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2020	1,572.95
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	12/03/2020	1,647.36

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CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/03/2020	1,768.03
CHARLESTON WATER SYSTEM	151856010	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	12/03/2020	1,968.07
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	12/03/2020	2,398.41
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	12/03/2020	3,138.81
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	12/10/2020	107.50
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	12/10/2020	108.64
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/10/2020	166.40
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	12/10/2020	300.00
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	12/10/2020	307.01
CHARLESTON WATER SYSTEM	151012010	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	12/10/2020	365.18
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/10/2020	375.87
CHARLESTON WATER SYSTEM	152107017	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	12/10/2020	439.79
CHARLESTON WATER SYSTEM	152105011	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	12/10/2020	462.69
CHARLESTON WATER SYSTEM	151013018	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	12/10/2020	463.76
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/10/2020	574.65
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/10/2020	584.33
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/10/2020	674.59
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/10/2020	719.18
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/10/2020	743.14
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	12/10/2020	945.00
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	12/10/2020	960.11
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/10/2020	1,173.18
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	12/10/2020	1,343.34
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	12/10/2020	1,438.13
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/10/2020	2,107.01
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	12/10/2020	2,160.25
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	12/10/2020	2,509.50
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/10/2020	3,060.64

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CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/10/2020	3,423.63
CHARLESTON WATER SYSTEM	151856002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	12/10/2020	3,584.46
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/18/2020	102.00
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING - PU W&S	100 - GENERAL OPERATING	12/18/2020	123.55
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	12/18/2020	144.53
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	12/18/2020	183.86
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	12/18/2020	189.79
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	12/18/2020	215.10
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	12/18/2020	247.28
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	12/18/2020	249.78
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	12/18/2020	273.29
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	12/18/2020	300.00
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/18/2020	321.50
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	12/18/2020	326.15
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/18/2020	329.30
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	12/18/2020	356.71
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/18/2020	387.75
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/18/2020	427.58
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	12/18/2020	428.38
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	12/18/2020	432.76
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/18/2020	513.65
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	12/18/2020	526.43
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	12/18/2020	561.73
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	12/18/2020	573.07
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	12/18/2020	582.62
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	12/18/2020	607.63
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	12/18/2020	625.30
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	12/18/2020	625.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	12/18/2020	700.68
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/18/2020	759.83
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	12/18/2020	784.17
CHARLESTON WATER SYSTEM	141887018	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	12/18/2020	788.70
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/18/2020	815.89
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/18/2020	861.21
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	12/18/2020	930.18
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/18/2020	1,065.97
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/18/2020	1,143.55
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	12/18/2020	1,174.67
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	12/18/2020	1,182.58
CHARLESTON WATER SYSTEM	151495017	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	12/18/2020	1,711.79
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/18/2020	1,871.18
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/18/2020	5,752.67
CHARLESTON WIRELESS GROUP	TOWER RENTAL FEE	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	12/18/2020	1,580.50
CHARLESWORTH L JARVIS	SAE - REMOVE AND REPAIR DRYWA	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/10/2020	5,981.00
CHARLESWORTH L JARVIS	MURRY LASAINE - TERMITE DMG RE	MURRAY-LASAINE ELEMENTAR - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	14,744.00
CHARLESWORTH L JARVIS	LAUREL HILL - TERMITE REPAIR R	LAUREL HILL PRIMARY - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	17,308.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BELLE HALL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	100.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MARY FORD EARLY LRN & FAM - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	100.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MT PLEASANT ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CE WILLIAMS - SOUTH (7TH 8TH) - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	176.00
EMPLOYEE REIMBURSEMENT	CLASSROOM SUPPLIES	CAREER & TECHNOLOGY EDUC - DONATIONS	844 - MISC DONATIONS	12/03/2020	176.42
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2020	282.63
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU - IN STATE	100 - GENERAL OPERATING	12/10/2020	176.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2020	457.13
CHRISTOPHER LINDGREN	LOW BRASS MASTER CLASS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2020	135.00
CHRISTOPHER PATRICK WARE	WB GOODWIN OFF DUTY ASSIGNMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	600.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	LGBHS - FF&E TRASH RECEPTACLES	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	32,615.53
CHURCHICH RECREATIONAL DESIGN INCORPORATE	OAKLAND - REMOVE/INSTALL UMBRE	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	7,500.00
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/03/2020	100.91
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/03/2020	104.28
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/03/2020	143.31
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	12/03/2020	264.54
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/10/2020	100.91
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/10/2020	104.28
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	12/10/2020	105.40
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/10/2020	107.91
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	12/10/2020	119.93
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	12/10/2020	124.83
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/10/2020	132.70
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	12/10/2020	179.05
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	12/10/2020	264.54
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/18/2020	100.91
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/18/2020	104.28
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/18/2020	107.91
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/18/2020	132.70
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	12/18/2020	264.54
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/10/2020	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/18/2020	276.24
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	12/18/2020	3,962.25
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	12/18/2020	4,402.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/18/2020	135.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLARK & ASSOCIATES INC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/10/2020	3,275.95
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/03/2020	430.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	250.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	260.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	294.76
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	330.75
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	397.69
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	622.86
CLEANING SOLUTIONS &SUPPLIES LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	177.79
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/10/2020	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/10/2020	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/10/2020	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/18/2020	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/18/2020	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/18/2020	613.12
CLIFTON LARSON ALLEN LLP	FINANCIAL SERVICES	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	12/03/2020	14,437.50
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	SULLIVAN'S ISLAND ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	12/18/2020	1,648.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/18/2020	3,296.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/18/2020	6,991.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/18/2020	21,836.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	12/18/2020	41,200.00
COASTAL KIDS DENTAL PA	EXTRACTION BABY TOOTH	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/18/2020	250.00
COLLINS PARK VILLAS	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/18/2020	600.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL E#7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	12/10/2020	261.92
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL #E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	12/18/2020	261.92
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	12/10/2020	7,000.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOC	- STUDENT SV	201 - TITLE I (84.010)	12/03/2020	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- STUDENT SV	201 - TITLE I (84.010)	12/03/2020	2,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMUNITIES IN SCHOOLS OF THE CHARLESTON AF EDUCATIONAL/TRAINING SERVICES		R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	12/03/2020	12,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON AF EDUCATIONAL/TRAINING SERVICES		NORTHWOODS MIDDLE SCHOC	- STUDENT SV	201 - TITLE I (84.010)	12/10/2020	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON AF EDUCATIONAL/TRAINING SERVICES		BURKE HIGH	- STUDENT SV	201 - TITLE I (84.010)	12/10/2020	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON AF EDUCATIONAL/TRAINING SERVICES		R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	12/10/2020	12,500.00
CONNIE J. WILLIAMS	READ 2 SUCCEED COURSE INSTRUCT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	12/03/2020	3,000.00
CONSTRUCTION SUPPORT SERVICES, LLC	BAPTIST HILL - HVAC REPLACE	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	128,381.84
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	12/10/2020	510.99
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	12/18/2020	510.99
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	654,966.26
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	260,579.28
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	1,176,898.76
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	143.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	286.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	298.40
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	335.60
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	429.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	463.10
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	665.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	730.77
CONTROL MANAGEMENT INCORPORATED	ST JOHNS - HVAC CONTROLS	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	1,427.70
CONTROL MANAGEMENT INCORPORATED	MT ZION - HVAC CONTROLS	MT ZION ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	12/10/2020	9,269.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	143.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	244.08
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	296.85
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	310.80
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	467.75
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	761.50
CONTROL MANAGEMENT INCORPORATED	CARIO - CONTROL MONITORS	CARIO MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	904.70



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CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	935.60
CONTROL MANAGEMENT INCORPORATED	ANGEL OAK - HVAC CONTROLS MOBI	ANGEL OAK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	3,187.60
CONTROL MANAGEMENT INCORPORATED	PINCKNEY - CONTROLS CO2 SENSOR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	5,421.70
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL REPLACE UPGR	CAROLINA PARK ES	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	6,761.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL REPLACE UPGR	HARBOR VIEW ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	6,761.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL REPLACE UPGR	LAING MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	8,429.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL REPLACE UPGR	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	10,351.00
CONTROL MANAGEMENT INCORPORATED	HAUT GAP - HVAC CONTROLS MOBIL	HAUT GAP MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	13,444.20
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL REPLACE UPGR	JENNIE MOORE ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	14,600.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	144.35
COURTNEY B DAVIS	CARIO - TERMITE DMG REPAIR CAB	CARIO MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	9,328.40
COURTNEY B DAVIS	HURSEY - TERMITE REPAIR MBL 33	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	9,980.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/18/2020	128.17
CR HIPPI CONSTRUCTION	MOULTRIE - WASHER/DRYER GYM PO	MOULTRIE MIDDLE	- OTHER SRVS	865 - PTSA FUNDS	12/10/2020	4,500.00
CR HIPPI CONSTRUCTION	MOULTRIE - WASHER/DRYER GYM PO	MOULTRIE MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	5,481.00
CREECH'S FLORIST	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	100.23
CRITICAL SYSTEMS ENGINEERING LLC	ANGEL OAK - MOBILES CA ELECT E	ANGEL OAK ELEMENTARY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	1,000.00
CRITICAL SYSTEMS ENGINEERING LLC	MARY FORD - CONVS ELEC CA FEE	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	600.00
CROSS HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2020	250.00
CULTIVATING LEADERSHIP LLC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	7,200.00
CUMMING CORPORATION SMG	FM - COVID SAFE REOPEN CM FEE	FACILITY SERVICES	- MGMT SVS	217 - 21 CARES LEAP	12/03/2020	47,855.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	VARIOUS SCHOOLS	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	186.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MIDLAND PARK PRIMARY SCHC	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	361.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	WEST ASHLEY HIGH SCHOOL	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	558.00
CUMMING CORPORATION SMG	FM - CM FEE FY21 FCO MISSION C	CHICORA ELEMENTARY	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	744.50
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MILITARY MAGNET ACADEMY	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	1,124.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	CARIO MIDDLE	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	1,342.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	WA HEAD START	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	1,484.00

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CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	ADMIN BLDG (75 CALHOUN ST.) - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	3,346.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT - CM SVCS	574 - ONE CENT SALES TAX	12/10/2020	4,707.00
CUMMING CORPORATION SMG	FM - CM FEE FY21 FCO MISSION C	CE WILLIAMS - NORTH (6TH) - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	5,000.00
CUMMING CORPORATION SMG	FM - CM FEE FY21 FCO MISSION C	MARY FORD EARLY LRN & FAM - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	7,444.33
CUMMING CORPORATION SMG	CUMMING CO # 0015 DISTRICT 2 B	BUS LOTS - CM SVCS	598 - SETTLEMENTS-CAPITAL PROJECTS	12/10/2020	8,653.00
CUMMING CORPORATION SMG	FM - CM FEE FY21 FCO MISSION C	CE WILLIAMS - SOUTH (7TH 8TH) - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	9,144.17
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	16,441.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	17,398.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	DEER PARK MIDDLE SCHOOL - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	28,457.00
CUMMING CORPORATION SMG	FM - COVID SAFE REOPEN CM FEE	FACILITY SERVICES - MGMT SVS	217 - 21 CARES LEAP	12/10/2020	60,990.00
CUMMING CORPORATION SMG	FM - CM FEE 8% FY21 FUND 593	FACILITY MAINTENANCE - MGMT SVS	593 - 8% GO BAN 2018A	12/10/2020	75,719.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE - MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	145,961.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	220,452.00
DANIEL ECKERT	VARSITY BASKETBALL SECURITY-WANDO	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2020	120.00
DANIEL G MADDOCK	LADSON ELEM TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/03/2020	180.00
DANIEL G MADDOCK	LADSON ELEM TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	240.00
DANIEL G MADDOCK	LADSON ELEM TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2020	151.75
DARLENE ROBERSON	NEXT LEVEL-ROBERSON CONTRACTED	NORTH CHARLESTON HIGH - STUDENT SV	201 - TITLE I (84.010)	12/10/2020	11,625.00
DAVID A KELLER	CHARLESTON VIDEO SERVICES - DA	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	3,750.00
DAVID WATSON JR	OFF DUTY SPECIAL ASSIGNMENT-HUNLEY	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	240.00
DAVID WATSON JR	HUNLEY PARK OFF DUTY ASSIGNMENT	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	480.00
DAVID WATSON JR	HUNLEY PARK OFF DUTY ASSIGNMENT	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	495.00
DAVID WATSON JR	HUNLEY PARK OFF DUTY SPEC ASSIGNMENT	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	720.00
DAVIS & FLOYD INC	STONEFIELD - DUE DILIGENCE S	BURKE HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	6,625.00
DAVIS & FLOYD INC	STONEFIELD - DUE DILIGENCE S	BURKE HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	22,622.13
DCG SOLUTIONS LLC	VARIOUS - COVID SPD PHASE II	FACILITY SERVICES - OTHER SRVS	217 - 21 CARES LEAP	12/03/2020	6,300.00
DCG SOLUTIONS LLC	VARIOUS - COVID SPD INSTALL PH	FACILITY SERVICES - OTHER SRVS	217 - 21 CARES LEAP	12/03/2020	8,580.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DCG SOLUTIONS LLC	VARIOUS - COVID SPD INSTALL ME	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	12/10/2020	19,415.00
DCG SOLUTIONS LLC	VARIOUS - COVID SPD REPL TAPE	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	12/10/2020	32,340.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FACILITY MAINTENANCE	- IN STATE	100 - GENERAL OPERATING	12/10/2020	116.44
DEBORAH LOYAL	1:1 CART REPAIRS VARIOUS SCHOO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	1,170.00
DEBORAH LOYAL	1:1 CART REPAIRS VARIOUS SCHOO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	580.40
DEBORAH LOYAL	1:1 CART REPAIRS VARIOUS SCHOO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	1,143.31
EMPLOYEE REIMBURSEMENT	NCES MARKERSPACE SUPPLIES	CAREER & TECHNOLOGY EDUC	- DONATIONS	844 - MISC DONATIONS	12/03/2020	148.20
DELL COMPUTER CORPORATION	MONTESSORI COMMUNITY 215-GEN L	MONTESSORI COMMUNITY SCH	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	1,405.94
DELL COMPUTER CORPORATION	THOMAS CARIO 635-GEN LAB REPLA	CARIO MIDDLE	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	1,482.44
DELL COMPUTER CORPORATION	NET OPS LAPTOP REPLACEMENTS	IT NETWORK OPERATIONS	- COMPUTERS	100 - GENERAL OPERATING	12/03/2020	17,649.27
DELL COMPUTER CORPORATION	REPLACEMENT CHROMEBOOKS 19-20	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	51,000.00
DELL COMPUTER CORPORATION	REPLACEMENT CHROMEBOOKS 19-20	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	823,220.04
DELL COMPUTER CORPORATION	LAING-CHROMEBOOK CHARGERS	LAING MIDDLE	- SUPPLIES	874 - ASSET RECOVERY	12/10/2020	2,016.50
DELL COMPUTER CORPORATION	LAPTOP CARTS	DANIEL JENKINS ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	12/10/2020	2,190.90
DELL COMPUTER CORPORATION	Si# 330774 DELL LATITUDE 5310	BURKE HIGH	- COMPUTERS	202 - TITLE I (84.010)	12/10/2020	2,433.79
DELL COMPUTER CORPORATION	Carolina Park-Classroom Backfi	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	37,044.89
DELL COMPUTER CORPORATION	CHROMEBOOK CARTS-VARIOUS LOCAT	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	42,076.75
DELL COMPUTER CORPORATION	STAFF-LATITUDE 5310 LAPTOPS	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	212,955.47
DENIS B. WOODS	MMA FOOTBALL GAMES	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2020	120.00
DENTAL ACCESS CAROLINA, LLC	DENTAL SERVICE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/10/2020	139.65
DESIGN PHASE, LLC	BAPTIST HILL-PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	10,000.00
DESIGN PHASE, LLC	HAUT GAP-PROJECT MANAGEMENT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	10,000.00
DESIGN PHASE, LLC	JAMES ISLAND CAS-PROJECT MANAG	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	10,000.00
DESIGN PHASE, LLC	WEST ASHLEY CAS-PROJECT MANAGE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	10,000.00
DESIREE TORRES	ALTERATIONS SERVICE	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2020	222.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	557.50
DICK BLICK ART MATERIAL	LGBHS - ART MATERIALS	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	634.88
DICK BLICK ART MATERIAL	LGBHS - ART MATERIALS	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	697.56

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DICK BLICK ART MATERIAL	LGBHS - ART MATERIALS	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	725.97
DICK BLICK ART MATERIAL	LGBHS - ART MATERIALS	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	1,028.91
DICK BLICK ART MATERIAL	LGBHS - ART MATERIALS	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	2,206.60
DICK BLICK ART MATERIAL	LGBHS - ART MATERIALS	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	2,941.90
DICK BLICK ART MATERIAL	LGBHS - ART MATERIALS	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	2,942.99
DICK BLICK ART MATERIAL	LGBHS - ART MATERIALS	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	14,582.50
DIGITAL ASSURANCE CERTIFICATION, LLC	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	12/03/2020	2,500.00
DR MICHAEL D SCHALL	EYE GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/18/2020	196.00
DR MICHAEL D SCHALL	EYE GLASSES -32880	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/18/2020	200.00
DR. DONYALL D. DICKEY	Language Literacy Cards	MORNINGSIDE MIDDLE	- SUPPLIES	371 - PALMETTO PRIORITY	12/10/2020	1,020.74
DR. DONYALL D. DICKEY	Language Literacy Cards	MORNINGSIDE MIDDLE	- OTHER OBJ	371 - PALMETTO PRIORITY	12/10/2020	1,479.26
DUNCAN-PARNELL INC	EOC EXPANSION - PRINTING SVCS	BRIDGE VIEW DRIVE	- OTH CAPITA	574 - ONE CENT SALES TAX	12/03/2020	636.80
DUNCAN-PARNELL INC	JICHS CTE/GYM - PRINTING SERVI	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	103.90
DUNCAN-PARNELL INC	EOC EXPANSION - PRINTING SVCS	BRIDGE VIEW DRIVE	- OTH CAPITA	574 - ONE CENT SALES TAX	12/10/2020	185.00
DUNCAN-PARNELL INC	BHHS CTE - PRINTING SVCS	BAPTIST HILL HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	207.10
DUNCAN-PARNELL INC	HAUT GAP - PRINTING SVCS	HAUT GAP MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	303.56
DUNCAN-PARNELL INC	JICHS CTE/GYM - PRINTING SERVI	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	394.97
DUNHILL STAFFING	TEMP RECEPTIONIST	NORTH CHARLESTON ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	581.20
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	683.20
DUNHILL STAFFING	DUNHILL STAFFING- GUIDANCE SEC	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	12/03/2020	762.75
EADIE'S INDUSTRIAL INC	NORTHWOODS - STORMWATER REPAIR	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	22,029.25
EAST COOPER CENTER FOR ADVANCED STUDIES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2020	59.59
EAST COOPER CENTER FOR ADVANCED STUDIES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2020	411.95
EAST COOPER CENTER FOR ADVANCED STUDIES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2020	2,428.28
EAST COOPER MONTESSORI CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	E COOPER MONTESSORI CHAR	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/03/2020	25,892.00
EAST COOPER MONTESSORI CHARTER SCHOOL	EIA SCHOOL EMPLOYER CONTRIBUTIONS	E COOPER MONTESSORI CHAR	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/10/2020	23,193.00
EAST COOPER MONTESSORI CHARTER SCHOOL	EIA TEACHER SALARY	E COOPER MONTESSORI CHAR	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/10/2020	78,726.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	12/17/2020	22,039.92

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EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR - TRANSIT	100 - GENERAL OPERATING	12/17/2020	348,611.81
EAST COOPER MONTESSORI CHARTER SCHOOL	SCIENCE KITS	E COOPER MONTESSORI CHAR - TRANSIT	326 - SCIENCE KIT REFURBISHMENT	12/18/2020	230.97
EAST COOPER MONTESSORI CHARTER SCHOOL	ELEMENTARY SCHOOL NURSES	E COOPER MONTESSORI CHAR - TRANSIT	936 - ELEM SCHOOL NURSES	12/18/2020	28,814.19
EAST COOPER MONTESSORI CHARTER SCHOOL	IDEA	E COOPER MONTESSORI CHAR - TRANSIT	203 - IDEA	12/18/2020	61,415.39
EATON CORPORATION	EATON 9390-40-80	IT NETWORK OPERATIONS - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	21,333.15
ECONOMIC MOBILITY PATHWAYS, INC.	MEMBERSHIP	HEADSTART/EHS/PRESCHOOL - DUES/FEES	841 - HEAD START COLLABORATION	12/18/2020	3,000.00
ECS SOUTHEAST LLP	MIDLAND PARK - RR ASB TEST	MIDLAND PARK PRIMARY SCHC - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	535.50
ECS SOUTHEAST LLP	ENGINEERING SERVICES, PROFESSI	BUS LOTS - OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	12/18/2020	3,510.00
ECS SOUTHEAST LLP	WA CAS - SPECIAL INSPECTIONS /	CE WILLIAMS - NORTH (6TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	5,033.75
EDITORIAL PROJECTS IN EDUCATION, INC	RECRUITMENT HIRING ADVERTISEME	HUMAN RESOURCES - ADVERTISIN	100 - GENERAL OPERATING	12/03/2020	6,350.00
EDMENTUM, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	184.99
EDMENTUM, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	259.59
EDMENTUM, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	302.54
EDMENTUM, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	3,987.68
EDMENTUM, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	4,000.00
EDWARD G BOYD	CONSULTING SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	12,395.60
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/10/2020	250.00
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	159.84
ELIZABETH CAMPBELL BOWERS	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/10/2020	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	12/10/2020	103.33
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	12/10/2020	120.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	120.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	12/18/2020	154.50
EMPLOYEE REIMBURSEMENT	MILEAGE	LUCY G BECKHAM HIGH SCHOC - IN STATE	600 - FOOD SERVICE FUNDS	12/18/2020	386.40
ENCORE TECHNOLOGY GROUP LLC	LBHS- WIRELESS AND SWITCHES	LUCY G BECKHAM HIGH SCHOC - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	3,190.00
ENCORE TECHNOLOGY GROUP LLC	LBHS- WIRELESS AND SWITCHES	LUCY G BECKHAM HIGH SCHOC - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	5,138.90
ENCORE TECHNOLOGY GROUP LLC	LBHS- WIRELESS AND SWITCHES	LUCY G BECKHAM HIGH SCHOC - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	13,690.96
ENCORE TECHNOLOGY GROUP LLC	STOCK SFP'S-MOBILE SWITCHES	IT NETWORK OPERATIONS - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	2,294.66

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ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/03/2020	1,883.52
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/10/2020	1,883.52
ENVIROSMART INC.	CAMP ROAD MS - SWPPP REPAIRS	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	2,750.00
ENVIROSMART INC.	MILITARY MAG - STORM DRAIN GC	MILITARY MAGNET ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	27,744.49
ENVIROSMART INC.	MILITARY MAG - STORM DRAIN GC	MILITARY MAGNET ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	172,518.84
ENVIROSMART INC.	DIST 2 BUS LOT - CONSTRUCTION	BUS LOTS	- CONST SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	336,152.93
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/10/2020	105.86
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	12/03/2020	169.63
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	12/18/2020	103.79
EUGENE SMITH	HURSEY - PAINT TOUCH UP VARIOU	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	8,680.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	107.18
EXTERIOR BUILDING SERVICES LLC	BAPTIST HILL - HVAC REPLACE CA	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	1,659.00
EXTERIOR BUILDING SERVICES LLC	MARY FORD - ELC HVAC FLASHING	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	17,321.00
EXTERIOR BUILDING SERVICES LLC	MARY FORD - ELC EXT ENV CAULKI	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	46,821.00
EXTERIOR BUILDING SERVICES LLC	CHICORA - ROOF REPAIRS FLASHIN	CHICORA ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,407.00
EXTERIOR BUILDING SERVICES LLC	ST JAMES SANTEE - STUCCO REPAI	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	1,829.87
EXTERIOR BUILDING SERVICES LLC	ST JAMES SANTEE - STUCCO REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	2,982.00
EXTERIOR BUILDING SERVICES LLC	UTILITIES FOR JICHS TRANSPORTA	VARIOUS SCHOOLS	- PU W&S	100 - GENERAL OPERATING	12/18/2020	15,277.00
EYECARE SPECIALITIES OF CHARLESTON	VISION LENS PKG-	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/10/2020	200.00
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/10/2020	3,579.94
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/18/2020	3,392.71
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	444.75
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	130.00
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	259.99
FLOWERS OF CHARLESTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	239.80
FLOWERS OF CHARLESTON	FLOWER DELIVERY	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	389.13
FLYING MONKEYS, LLC	CONSULTING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/10/2020	26,000.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2020	4,047.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CTR BOOKS ORDER	R B STALL HIGH	- LIB BOOKS	100 - GENERAL OPERATING	12/18/2020	597.76
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CTR BOOKS ORDER	R B STALL HIGH	- LIB BOOKS	100 - GENERAL OPERATING	12/18/2020	4,723.37
FOLLETT SCHOOL SOLUTIONS INC	FOLLETTE TITLEPEEK 12/21/20-1	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	69,313.74
FORMS & SUPPLY INC	eSchoolMall Req: 2096864	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/10/2020	145.81
FORMS & SUPPLY INC	eSchoolMall Req: 2096864	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/10/2020	1,400.77
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	137.90
FRONTIER	864-189-0374-110199-5	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	15.60
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	76.52
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	189.92
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	887.72
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING	PATTISON'S ACADEMY CHARTE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	12/18/2020	14.76
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	12/18/2020	29.72
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	12/18/2020	47.00
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	12/18/2020	3,883.70
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	171.85
G AND C GENERAL CONTRACTORS LLC	VARIOUS - COVID SPD MFG/INSTAL	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	12/03/2020	149,182.95
G AND C GENERAL CONTRACTORS LLC	JICHS CTE - MODULAR RELOCATION	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	158,790.75
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	245.25
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	403.92
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	1,304.59
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	1,900.00
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	5,948.73
GENERAL DIESEL	GROUNDS - VEHICLE #176 REPAIR	PLANT OPS / GROUNDS SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	11,835.95
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2020	148.50
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2020	167.80
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2020	243.30
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2020	280.23
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2020	549.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2020	596.33
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2020	846.83
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2020	1,276.40
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2020	1,459.58
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2020	1,900.00
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2020	3,181.18
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2020	5,099.80
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	246.66
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	482.83
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	12/18/2020	100.86
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	12/17/2020	1,000.00
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	45.88
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	52.28



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	04054813	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	52.29
GRANITE TELECOMMUNICATIONS, LLC	04054813	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	52.29
GRANITE TELECOMMUNICATIONS, LLC	04054813	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	52.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	52.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	87.26
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	100.07
GRANITE TELECOMMUNICATIONS, LLC	04054813	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	104.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	104.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	114.33
GRANITE TELECOMMUNICATIONS, LLC	04054813	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	143.34
GRANITE TELECOMMUNICATIONS, LLC	04054813	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	143.34
GRANITE TELECOMMUNICATIONS, LLC	04054813	MEETING STREET ACD@BRENT - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	143.35
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	147.84
GRANITE TELECOMMUNICATIONS, LLC	04054813	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	147.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	158.98
GRANITE TELECOMMUNICATIONS, LLC	04054813	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	193.10
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	195.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	195.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	199.87
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	200.13
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	204.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	222.33
GRANITE TELECOMMUNICATIONS, LLC	04054813	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	238.90
GRANITE TELECOMMUNICATIONS, LLC	04054813	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	238.91
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	243.41
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	243.41
GRANITE TELECOMMUNICATIONS, LLC	04054813	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	243.41
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	245.66
GRANITE TELECOMMUNICATIONS, LLC	04054813	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	250.16
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JAMES-SANTEE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	251.97
GRANITE TELECOMMUNICATIONS, LLC	04054813	DISTRICT 2 STADIUM - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	278.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	286.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	286.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	291.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	291.19
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	291.19
GRANITE TELECOMMUNICATIONS, LLC	04054813	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	295.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	04054813	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	300.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	308.45
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	368.49
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	368.49
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	382.38
GRANITE TELECOMMUNICATIONS, LLC	04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	424.84
GRANITE TELECOMMUNICATIONS, LLC	04054813	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	432.82
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	491.32
GRANITE TELECOMMUNICATIONS, LLC	04054813	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	495.82
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	576.96
GRANITE TELECOMMUNICATIONS, LLC	04054813	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	614.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	615.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	632.17
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	690.97
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	816.76
GRANITE TELECOMMUNICATIONS, LLC	04054813	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	1,012.17
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	1,138.71
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	1,143.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	1,212.21
GRANITE TELECOMMUNICATIONS, LLC	04054813	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	1,265.20
GRANITE TELECOMMUNICATIONS, LLC	04054813	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	1,537.87
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	1,803.54
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	12/03/2020	4,622.00
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	12/03/2020	7,706.53
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	12/10/2020	3,936.01
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	12/18/2020	3,194.84
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	12/18/2020	8,109.45
GREAT-WEST RETIREMENT SERVICES	DIV CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	12/10/2020	51,361.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	12/18/2020	48,622.17
GREEN HEART PROJECT INC	Green Heart Project	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	602 - FARM TO SCHOOL GRANT	12/10/2020	160.00
GREEN HEART PROJECT INC	Green Heart Project	MEETING STREET ACD@BREN1	- OTHER SRVS	602 - FARM TO SCHOOL GRANT	12/10/2020	240.00
GREEN HEART PROJECT INC	Green Heart Project	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	602 - FARM TO SCHOOL GRANT	12/10/2020	800.00
GREEN HEART PROJECT INC	Green Heart Project	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	602 - FARM TO SCHOOL GRANT	12/10/2020	1,320.00
GREG MATHIS CHARTER SCHOOL	EIA SCHOOL EMPLOYER CONTRIBUTIONS	GREG MATHIS CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/10/2020	4,654.00
GREG MATHIS CHARTER SCHOOL	EIA TEACHER SALARY	GREG MATHIS CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/10/2020	15,799.00
GREG MATHIS CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/17/2020	81,818.63
GREG MATHIS CHARTER SCHOOL	IDEA	GREG MATHIS CHARTER	- TRANSIT	203 - IDEA	12/18/2020	33,679.41
GREGORY SNIPES	ACADEMIC MAGNET HIGH BASKETBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	120.00
GREGORY SNIPES	BASKETBALL	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2020	120.00
GREGORY SNIPES	VARSITY BASKETBALL SECURITY-N CHAS HIG	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2020	120.00
GRENVILLE HENRY WINTHROP	DIST 4 - TREE SERVICES	DISTRICT 4 CONSTITUENT OFFI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	1,775.00
GRENVILLE HENRY WINTHROP	DIST 4 - TREE SERVICES	DISTRICT 4 CONSTITUENT OFFI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	1,445.00
GRENVILLE HENRY WINTHROP	WANDO - TREE SERVICE	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	5,945.00
GRENVILLE HENRY WINTHROP	CAMP RD - TREE SERVICES	JAMES ISLAND MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	9,775.00
GRETCHEN ROPER	CLARINET MASTERCLASS WITH HOKE'S CLAS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2020	135.00
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	1,451.44
GUITAR CENTER INC.	CAMP ROAD MS - FF&E MUSIC EQUI	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	387.91
GUITAR CENTER INC.	EUPHONIUM	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,905.42
GUITAR CENTER INC.	CAMP ROAD MS - FF&E MUSIC EQUI	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	3,120.24
GUITAR CENTER INC.	CAMP ROAD MS - FF&E MUSIC EQUI	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	4,016.75
GUITAR CENTER INC.	CAMP ROAD MS - FF&E MUSIC EQUI	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	6,559.90
GUITAR CENTER INC.	CAMP ROAD MS - FF&E MUSIC EQUI	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	7,386.28
GUITAR CENTER INC.	BAND INSTRUMENTS	R B STALL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	7,521.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ACADEMIC MAGNET HIGH SCH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2020	282.90
HANAHAN HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	140.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	233.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	304.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	640.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	2,133.20
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	12/10/2020	367.89
HAYNSWORTH SINKLER BOYD PA	SERVICES FROM 07/27/20 TO 11/17/20	BOARD OF TRUSTEES	- LEGAL SVS	100 - GENERAL OPERATING	12/03/2020	765.00
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	12/03/2020	1,271.14
HAYNSWORTH SINKLER BOYD PA	SERVICES FROM 07/27/20 TO 11/17/20	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	12/03/2020	2,295.00
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	100 - GENERAL OPERATING	12/03/2020	18,500.00
HAYNSWORTH SINKLER BOYD PA	SERVICES FROM 07/27/20 TO 11/17/20	0000 AVAILABLE	- LEGAL SVS	401 - DEBT SERVICE	12/03/2020	68,000.00
HAYNSWORTH SINKLER BOYD PA	SERVICES FROM 06/26 TO 12/04	VARIOUS SCHOOLS	- LEGAL SVS	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	28,091.57
HEALY AWARDS INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2020	472.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2020	262.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	126.77
HENRY S. RICHARDSON	BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	120.00
HERALD OFFICE SYSTEMS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/03/2020	2,335.76
HERALD OFFICE SYSTEMS	STONO PARK - STORAGE SHELVES	STONO PARK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	12/10/2020	2,583.46
HIGH OUTPUT	WANDO LIGHTING CABLES	WANDO HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	1,125.00
HIGH OUTPUT	BURKE LIGHTING CABLES	BURKE HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	3,069.15
HIGH OUTPUT	SOA LIGHTING CABLES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	3,100.00
HIGH OUTPUT	WAHS LIGHTING CABLES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	3,100.00
HIGH OUTPUT	LGBHS - STAGE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	2,595.00
HM NORTHCUTT CORP	DISTRICT WIDE MONTHLY MAINT ON	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2020	6,202.00
HNI-THE INTERCHANGE LLC	OAKLAND - CLIMBING WALLS INSTA	OAKLAND ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	6,500.00
HNI-THE INTERCHANGE LLC	SANDERS CLYDE - CLIMBING WALLS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	6,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/03/2020	111.61
HOUGHTON MIFFLIN	SYSTEM 44 NEXT GENERATION ORDE	R B STALL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	12/03/2020	4,940.96
HOUGHTON MIFFLIN	HOUGHTON MIFFLIN HARCOURT	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	12/18/2020	1,280.00

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HUGER CONSTRUCTION CO INC	ANGEL OAK - MOBILES SPEED BUMP	ANGEL OAK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	4,479.00
HUGER CONSTRUCTION CO INC	BAPTIST HILL - INSTALL NEW CON	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	6,780.00
HUSSEY GAY BELL & DEYOUNG INC	MILITARY MAG - STORMWATER BID/	MILITARY MAGNET ACADEMY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	955.00
HUSSEY GAY BELL & DEYOUNG INC	DIST 4 LAND - LADSON ES TRACT	LADSON ELEMENTARY	- LAND	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	6,222.50
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 BUS LOT FAISON - DESIGN	BUS LOTS	- ARCH & ENG	598 - SETTLEMENTS-CAPITAL PROJECTS	12/10/2020	7,442.50
HUSSEY GAY BELL & DEYOUNG INC	DIST 4 LAND - LADSON ES TRACT	LADSON ELEMENTARY	- LAND	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	11,370.00
ILEENE MARIE NUNEZ	NCHS FB GAME	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	120.00
IMAGE RESOURCE GROUP, INC.	ANGEL OAK ROOM SIGNS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	227.65
INSTITUTE FOR EXCELLENCE IN WRITING, LLC	FOUR DAY VIRTUAL WORKSHOP REGI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/10/2020	369.00
INSTRUCTURE INC.	MASTERY CONNECT RENEWAL	JAMES SIMONS ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	12/03/2020	1,389.75
INSTRUCTURE INC.	MASTERY CONNECT	A C CORCORAN ELEMENTARY	- SOFTWARE	202 - TITLE I (84.010)	12/18/2020	3,769.66
INTERACTIVE APPLICATIONS, INC.	SOLID PROFESSOR ANNUAL SUBSCRI	EAST COOPER CAS	- TECH P SVS	207 - VOC ED / CATE (84.048)	12/03/2020	3,500.00
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/10/2020	633.36
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/18/2020	759.08
INVENTIVE TECHNOLOGIES, INC.	MEDICAST-ADDITIONAL EQUIPMENT	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	10,555.50
INVENTIVE TECHNOLOGIES, INC.	MEDICAST-ADDITIONAL EQUIPMENT	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	34,978.10
INVERSE INC.	PACKET FENCE 07/01/20-06/30/21	IT NETWORK OPERATIONS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	10,000.00
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/10/2020	1,212.28
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/18/2020	1,212.28
J AND P OUTFITTERS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	4,318.75
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	112.00
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	137.49
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	715.76
JACKSON-DAVENPORT VISION CENTER	EYE CARE SERVICES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/18/2020	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	127.45
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	12/03/2020	120.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	470.18
JAMES F. RYAN III	WB GOODWIN OFF DUTY	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/03/2020	240.00

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JAMES F. RYAN III	WB GOODWIN OFF DUTY ASSIGNMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	240.00
JAMES F. RYAN III	OFF DUTY SPECIAL ASSIGNMENT-GOODWIN	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	510.00
JAMES H. RICE	DISTRICTWIDE - FUEL PUMP REPAI	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	306.80
JAMES ISLAND HIGH CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	JAMES ISLAND CHARTER HIGH	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/03/2020	126,224.00
JAMES ISLAND HIGH CHARTER SCHOOL	EIA SCHOOL EMPLOYER CONTRIBUTIONS	JAMES ISLAND CHARTER HIGH	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/10/2020	91,541.00
JAMES ISLAND HIGH CHARTER SCHOOL	EIA TEACHER SALARY	JAMES ISLAND CHARTER HIGH	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/10/2020	310,731.00
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	12/17/2020	1,565,227.02
JAMES ISLAND HIGH CHARTER SCHOOL	AFJROTC	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	12/18/2020	9,320.89
JAMES ISLAND HIGH CHARTER SCHOOL	IDEA	JAMES ISLAND CHARTER HIGH	- TRANSIT	203 - IDEA	12/18/2020	219,906.73
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/10/2020	2,737.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/18/2020	2,737.50
JAMES W. INGRAM, III	RECORDING SESSION	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2020	600.00
JAMIE KERRY SYLVESTER	FOOD SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	233.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	374.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	469.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	105.66
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/03/2020	150.94
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/03/2020	252.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	106.58
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/18/2020	118.45
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	12/03/2020	154.79
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/18/2020	245.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	259.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2020	189.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2020	13.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2020	140.00
JOHN CICCARELLI ARCHITECT LLC	VARIOUS - COVID DESIGN OUTDR C	FACILITY SERVICES	- OTH PR/TCH	100 - GENERAL OPERATING	12/18/2020	11,350.30

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JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	400.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	600.00
JOHN HENRY SHAVER	PARK WEST TRAFFIC DIRECTION	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	120.00
JOHN SAMUEL ROPER	FLUTE MASTER CLASS WITH HOKE'S CLASS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2020	135.00
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	190.75
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	264.33
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	2,175.64
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	1,569.60
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	1,648.08
JOHNSON-LAMBE COMPANY, INC.	DISTRICT 4 STADIUM - STALL HS	R B STALL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	2,496.10
JOHNSTONE SUPPLY	SIMMONS PINCKNEY - TWO 2 TON U	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	12/18/2020	7,307.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/18/2020	114.71
EMPLOYEE REIMBURSEMENT	FLAGS AND CASE	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	12/18/2020	582.20
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	419.87
JOYCE O HOOD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	182.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/18/2020	145.30
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	12/03/2020	176.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2020	144.88
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/03/2020	183.54
KELLY SERVICES	SUB SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	81.60
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	130.00
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	130.00
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	163.20
KELLY SERVICES	SUB SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	163.20
KELLY SERVICES	SUB SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	166.60
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	208.00
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	260.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	326.40



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KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	326.40
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	343.67
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	348.98
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	349.93
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	390.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	390.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	390.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	390.00
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	408.00
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	408.00
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	408.00
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	408.00
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	408.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	408.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	408.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	408.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	408.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	408.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	408.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	408.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	408.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	408.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	408.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	12/03/2020	413.40
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	442.00
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	442.00
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	442.00
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	520.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	520.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	520.00
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	520.00
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	520.00
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	533.04
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	535.33
KELLY SERVICES	SUB SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	550.19
KELLY SERVICES	SUB SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	562.39
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	569.57
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	582.40
KELLY SERVICES	SUB SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	397 - AID TO DISTRICTS	12/03/2020	589.87
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	629.86
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	641.40
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	650.00
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	650.00
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	650.00
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	650.00
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	650.00
KELLY SERVICES	SUB SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	666.77
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	682.11
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	715.00
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	761.33
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	804.57
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	822.25
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	824.46
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	842.40
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	904.31
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	910.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	910.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	1,040.00
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	1,089.40
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	1,102.40
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	1,127.44
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	1,194.70
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	1,232.40
KELLY SERVICES	SUB SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/03/2020	1,279.20
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	1,326.00
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/03/2020	1,344.36
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	1,495.60
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	1,657.20
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	1,686.00
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	1,695.20
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	1,874.21
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	1,904.24
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	1,963.65
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	1,996.80
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	2,027.60
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	2,035.40
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	2,076.54
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	2,120.58
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	2,126.80
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	2,132.00
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	2,238.60
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	2,282.80
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	2,297.30
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	2,609.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	2,767.30
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	2,864.80
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	2,891.20
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	2,946.25
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	2,992.60
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	3,159.16
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	3,343.20
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	3,397.80
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	3,467.40
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	4,622.40
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	4,755.60
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	5,053.30
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	5,239.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	5,261.20
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	5,339.20
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	6,187.20
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	6,194.30
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	7,171.10
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	7,476.00
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	9,608.60
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	10,020.80
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	11,021.80
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	11,806.30
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/03/2020	13,110.05
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	49.91
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	68.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	81.60
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	82.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	88.40
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	88.40
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	130.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	145.60
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	260.00
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	260.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	291.20
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	291.20
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	436.80
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	520.00
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	520.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	520.00
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	546.00
KELLY SERVICES	SUB SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	397 - AID TO DISTRICTS	12/10/2020	557.93
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	582.40
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/10/2020	624.00
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	650.00
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	650.00
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	650.00
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	743.60
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	754.00
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	780.00
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	780.00
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	832.00
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	832.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	874.25
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	936.00
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	988.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	1,040.00
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	1,105.00
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	1,144.00
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	1,222.00
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	1,274.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	1,300.00
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	1,400.75
KELLY SERVICES	SUB SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/10/2020	1,531.30
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	1,560.00
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	1,768.00
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	1,783.60
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	1,846.00
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	1,950.00
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	2,093.00
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	2,143.96
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	2,171.91
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	2,324.40
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	2,442.10
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	2,445.40
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	2,496.00
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	2,636.40
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	2,649.50
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	2,679.30
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	2,811.90
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	2,827.00
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	2,827.44
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	2,828.10
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	2,895.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	2,913.56
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	2,949.40
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	3,031.60
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	3,120.00
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	3,378.20
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	3,470.90
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	3,687.40
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	3,933.41
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	4,061.00
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	4,327.25
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	4,345.45
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	4,480.50
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	4,549.60
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	4,634.00
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	4,695.88
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	4,825.50
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	5,145.70
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	5,204.80
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	5,281.66
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	5,386.80
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	5,536.50
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	5,581.30
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	6,413.00
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	6,560.75
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	6,630.00
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/10/2020	7,593.30
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2020	86.09
KELLY SERVICES	SUB SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2020	166.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2020	351.97
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2020	408.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2020	408.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2020	408.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2020	408.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2020	408.00
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2020	442.00
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2020	526.15
KELLY SERVICES	SUB SERVICES	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2020	575.83
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/18/2020	617.85
KELLY TOURS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	1,950.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2020	151.32
KENDALL/HUNT PUBLISHING CO	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/03/2020	1,600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHN'S HIGH - IN STATE	100 - GENERAL OPERATING	12/03/2020	139.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	2,075.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	12/10/2020	214.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	145.60
KLG JONES BUILDING COMMISSIONING	CE WILLIAMS - COMMISSIONING SV	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	3,360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	460.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2020	549.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	203 - IDEA	12/03/2020	106.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	12/18/2020	360.35
KRONOS INCORPORATED	KRONOS SOFTWARE 7/1/20 - 6/30	FINANCIAL SERVICES - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	360.00
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	MURRAY-LASAINÉ ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	265.20
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	MURRAY-LASAINÉ ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	272.00
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	288.59
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	MEETING STREET ACD@BRENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	304.37
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	319.87



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	320.55
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	358.90
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	382.30
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	385.15
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	408.95
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	410.31
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	422.14
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	429.22
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	452.88
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	464.44
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	495.45
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	800.09
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/10/2020	834.77
LAKESHORE EQUIPMENT COMPANY	REPAIR/REPLACE/GROWTH BOOKCASE	CONSTRUCTION PROCUREMENT	- SUPPLIES	874 - ASSET RECOVERY	12/10/2020	10,484.44
LAMINEX INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	523.62
LANGUAGE LINE SERVICES, INC.	LANGUAGE LINE SOLUTIONS ACCESS	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,222.56
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	12/03/2020	235.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2020	137.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	12/18/2020	124.47
LAWRENCE J ELDER	HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	120.00
LEARNING LABS INC	GTT CLASSROOM MATERIALS	CE WILLIAMS - SOUTH (7TH 8TH	- SOFTWARE	329 - CAREER & TECHNOLOGY ED	12/18/2020	659.85
LEARNING LABS INC	GTT CLASSROOM MATERIALS	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/18/2020	2,887.77
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/03/2020	145.71
LEITNER CONSTRUCTION COMPANY OF YORK COUN BHHS CTE ADDITIONS - BUILDING		BAPTIST HILL HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	51,139.69
LEITNER CONSTRUCTION COMPANY OF YORK COUN BHHS CTE ADDITIONS - BUILDING		BAPTIST HILL HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	162,385.57
LETTY J. CLAY	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	2,400.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	113.77
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	143.02
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	144.20
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	146.02
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	186.16
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	232.58
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	235.14
LIBERTY FIRE PROTECTION	VARIOUS - FY21 HOOD SUPPRESSIO	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	315.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	379.37
LIBERTY FIRE PROTECTION	VARIOUS - FIRE SPRINKLER REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2020	254.50
LIBERTY FIRE PROTECTION	VARIOUS - FIRE SPRINKLER REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2020	794.26
LIBERTY FIRE PROTECTION	VARIOUS - FY21 HOOD SUPPRESSIO	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	180.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE SPRINKLER REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	509.50
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	12/10/2020	4,245.43
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	12/18/2020	4,245.43
LIGHTSPEED TECHNOLOGIES	LIGHTSPEED REPAIR PARTS-STOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/03/2020	3,188.31
LIGHTSPEED TECHNOLOGIES	LAING LIGHTSPEED CABLES	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	3,989.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	12/03/2020	106.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	12/18/2020	104.31
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	105.49
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	117.60
LIMEHOUSE PRODUCE	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	217.35
LIMEHOUSE PRODUCE	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	300.34
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	102.50
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	105.49
LIMEHOUSE PRODUCE	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	160.90
LIMEHOUSE PRODUCE	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	182.27
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	105.00

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LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	105.04
LIMEHOUSE PRODUCE	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	110.82
LIMEHOUSE PRODUCE	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	162.97
LINDA MOOK	READ TO SUCCEED COURSE INSTRUC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	12/10/2020	4,000.00
LINKEDIN CORPORATION	LINKEDIN LEARNING 11/15/20 - 1	IT NETWORK OPERATIONS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	4,360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2020	177.38
LOWCOUNTRY EYE CARE	EYE CARE SERVICES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/18/2020	200.00
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	26,506.42
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	195,779.50
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	739,752.32
MACK PEST ELIMINATORS, INC	EAST COOPER CAS - TERMITE RENE	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	12/03/2020	1,365.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	12/18/2020	205.56
MACKIN LIBRARY MEDIA	TAKE HOME READERS FOR 4K COMMU	CHILD DEV OFFICE	- SUPPLIES	823 - SC ED OVERSIGHT	12/10/2020	1,157.00
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	CHICORA ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	2,386.51
MANALE LANDSCAPING LLC	CAMP ROAD MS - SUPPLEMENTAL GR	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	1,625.00
MANER BUILDERS SUPPLY CO LLC	DUNSTON ES - VINYL CHAIN LINK	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	1,180.00
MANER BUILDERS SUPPLY CO LLC	ANGEL OAK - MOBILES SAFETY LOO	ANGEL OAK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	500.00
MANER BUILDERS SUPPLY CO LLC	MITCHELL - FENCE, PLAYGROUND	JULIAN MITCHELL ELEMENTARY	- IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	103,048.00
MARCUS AMAKER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/10/2020	150.48
MARIANNA INDUSTRIES INC	COSMETOLOGY SUPPLIES FOR STATI	EAST COOPER CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	12/10/2020	824.10
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	12/03/2020	110.40
MARY SUE WARNER	HARBORVIEW - COVID SPD TT-11 I	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	12/03/2020	1,120.00
MARY SUE WARNER	LUCY BECKHAM - COVID CLIP INST	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	12/03/2020	2,800.00
MARY SUE WARNER	VARIOUS - COVID PARTITION CLIP	FACILITY SERVICES	- SUPPLIES	217 - 21 CARES LEAP	12/03/2020	28,143.95
MARY SUE WARNER	CE WILLIAMS NC - RAILINGS	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	126,465.05
MARY SUE WARNER	CEW - COVID SPD MFG & DELIVER	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	12/10/2020	3,064.88
MARY SUE WARNER	GARRETT - COVID SPD 90 DEGREE	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	12/10/2020	3,134.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MARY SUE WARNER	NORTHWOODS - COVID SPD MFG/INS	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	12/10/2020	4,350.54
MARY SUE WARNER	VARIOUS - COVID TT10 MFG STAND	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	12/10/2020	7,546.00
MARY SUE WARNER	JIE - HVAC PHASE II	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	12/10/2020	9,360.50
MARY SUE WARNER	STILES POINT - PAINT & SIGNAGE	STILES POINT ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	12/10/2020	13,152.52
MARY SUE WARNER	VARIOUS - COVID SPD MFG & INST	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	12/10/2020	29,823.00
MARY SUE WARNER	MT ZION - HVAC REPLACE GC	MT ZION ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	12/10/2020	253,670.53
MARY SUE WARNER	FRIERSON - COVID SPD MFG & IN	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	13,767.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	160.64
MASS MUTUAL	GROUP#153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/10/2020	78,401.69
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/18/2020	79,364.41
MASTERCRAFT RENOVATION SYSTEMS LLC	WANDO - ELEC BACKSTOP WINCH/SA	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2020	3,319.48
MASTERCRAFT RENOVATION SYSTEMS LLC	ST. JOHNS - BLEACHER RAMP REPA	ST JOHN'S HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	7,595.00
MATTHEW R COLBURN	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/03/2020	120.00
MATTHEW R COLBURN	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	120.00
MATTHEW R COLBURN	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	120.00
MATTHEW J SALATA	VARSITY BASKETBALL SECURITY-WANDO	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2020	174.40
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	203 - IDEA	12/03/2020	2,312.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	203 - IDEA	12/10/2020	1,574.20
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	203 - IDEA	12/18/2020	1,812.20
MCGRAW-HILL EDUCATION INC	PSYCHOLOGY ACCESS CODES	EARLY COLLEGE HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	12/18/2020	3,690.00
MCKNIGHT CONSTRUCTION CO., INC.	CAS@NCHS - TO BE BID	COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	718,873.33
MCKNIGHT CONSTRUCTION CO., INC.	CAS@NCHS - TO BE BID	COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	429,777.30
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	10,075.60
MCWATERS, INC	AC CORCORAN - CHAIR FOR PRINCI	A C CORCORAN ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	572.94
MEDICAL UNIVERSITY OF SOUTH CAROLINA	REGISTRATION FOR TRAUMA FOCUSE	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	12/03/2020	5,000.00
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	12/17/2020	654,695.62
MEETING STREET EDUCATION GROUP	SCIENCE KITS	MEETING STREET ACD@BREN1	- TRANSIT	326 - SCIENCE KIT REFURBISHMENT	12/18/2020	268.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	12/17/2020	422,414.72
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	12/10/2020	707.42
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	12/10/2020	862.08
MENDEZ FOUNDATION	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	12/03/2020	3,000.00
MERCHANT IRON WORKS, INC.	CAS@NCHS - BID AWARD EARLY STE	COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	46,585.75
MERIDIAN IT INC	STOCK AVAYA PHONES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/18/2020	2,528.80
METLIFE CO. ORP	PLAN#1013145-01	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/10/2020	106,952.66
METLIFE CO. ORP	PLAN#1013145-01	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/18/2020	108,718.62
METRO GROUP	VARIOUS - COOL TOWER WATER TES	CAROLINA PARK ES	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	460.00
METRO GROUP	VARIOUS - COOL TOWER WATER TES	WANDO HIGH SCHOOL	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	490.00
METRO GROUP	DISTRICT WIDE - WATER TREATMEN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/10/2020	3,555.17
MICHAEL DAVID SHARPE	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	100.00
MICHAEL DAVID SHARPE	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	12/10/2020	172.50
MICHAEL GRUBER	ASHLEY RIVER - UNDERBRUSH CLEA	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/10/2020	105.17
MILER PROPERTIES	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/03/2020	300.00
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2020	100.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/10/2020	257.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/18/2020	257.40
MOBILE COMMUNICATIONS AMERICA, INC.	BELLE HALL BDA	LAUREL HILL PRIMARY	- RPRS/MAINT	970 - SCHOOL SAFETY UPGRADES	12/10/2020	33.23
MOBILE COMMUNICATIONS AMERICA, INC.	BELLE HALL BDA	BELLE HALL ELEMENTARY	- PRO/TECH S	970 - SCHOOL SAFETY UPGRADES	12/10/2020	13,182.00
MOBILE COMMUNICATIONS AMERICA, INC.	BELLE HALL BDA	BELLE HALL ELEMENTARY	- SUPPLIES	970 - SCHOOL SAFETY UPGRADES	12/10/2020	24,409.74
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	102.45
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	150.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	170.66
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	173.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	200.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	426.65
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	646.56
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	1,153.90
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	1,224.75
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	1,389.34
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	1,456.04
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	1,526.89
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	2,098.20
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS-STOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	269.09
MOBILE DEFENDERS, LLC	STOCK CHROMEBOOK KEYPADS	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	4,031.91
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	12/18/2020	163.30
MONARCH EDUCATIONAL ENTERPRISES, LLC	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/10/2020	450.00
MONICA ANDERSON	BURKE BASKETBALL GAME	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	150.00
MOTIVATING SYSTEMS,LLC	PBIS REWARDS SYSTEM	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	201 - TITLE I (84.010)	12/03/2020	986.47
MOTIVATING SYSTEMS,LLC	PBIS REWARDS SYSTEM	CE WILLIAMS - SOUTH (7TH 8TH)	- SOFTWARE	201 - TITLE I (84.010)	12/03/2020	1,832.78
MOTIVATING SYSTEMS,LLC	PBIS REWARDS	DEER PARK MIDDLE SCHOOL	- SOFTWARE	201 - TITLE I (84.010)	12/10/2020	1,239.75
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/03/2020	119.21
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/03/2020	197.29
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/03/2020	684.82
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/03/2020	1,127.62
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/03/2020	1,214.88
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/03/2020	1,816.53
MOUNT PLEASANT WATERWORKS	806277	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/10/2020	103.82
MOUNT PLEASANT WATERWORKS	782810	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/10/2020	130.38
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/10/2020	265.46
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/10/2020	641.94
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/10/2020	685.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/10/2020	875.74
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/10/2020	892.32
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/10/2020	1,015.61
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	12/10/2020	1,103.16
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	12/10/2020	1,570.63
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	12/10/2020	1,864.43
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/10/2020	3,365.90
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/18/2020	658.08
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	12/18/2020	958.28
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	12/18/2020	1,067.62
MOUNT PLEASANT WATERWORKS	813187	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	12/18/2020	1,122.63
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/18/2020	1,180.01
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/18/2020	1,265.35
MOUNT PLEASANT WATERWORKS	813197	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	12/18/2020	1,303.86
MOUNT PLEASANT WATERWORKS	813337	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	12/18/2020	4,787.42
MSC INDUSTRIAL DIRECT	CAS@NCHS - SPECIALIZED EQUIPME	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	157.22
MSC INDUSTRIAL DIRECT	CAS@NCHS - SPECIALIZED EQUIPME	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	252.28
MT PLEASANT POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	37,699.00
MT PLEASANT POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	MAMIE P WHITESIDES ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	37,699.00
MT PLEASANT POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	BELLE HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	37,699.00
MT PLEASANT POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	37,699.00
MT PLEASANT POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	CHARLES PINCKNEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	37,699.00
MT PLEASANT POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	37,699.00
MT PLEASANT POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	GOV JAMES B EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	37,699.00
MT PLEASANT POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	EAST COOPER CAS	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	37,699.00
MT PLEASANT POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	CAROLINA PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	37,699.00
MT PLEASANT POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	37,699.00
MT PLEASANT POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	MOULTRIE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	37,699.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MT PLEASANT POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	37,699.00
MT PLEASANT POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	LUCY G BECKHAM HIGH SCHOC	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	75,398.00
MT PLEASANT POLICE DEPARTMENT	SECURITY, FIRE, SAFETY, AND EM	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	75,398.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	408.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	968.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	509.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/18/2020	115.00
EMPLOYEE REIMBURSEMENT	NEW STAFF LUNCH	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	12/18/2020	152.66
EMPLOYEE REIMBURSEMENT	TRAINING AND INCENTIVES	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	12/18/2020	293.33
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/18/2020	101.95
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	0.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	0.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1.24



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1.29
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	2.14
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	2.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	2.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	2.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	2.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	2.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	4.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	6.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	6.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	10.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	210.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	211.33
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	272.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	0.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	0.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	0.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	0.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	0.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	0.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1.29
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1.37
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	2.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	2.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	2.16
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	2.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	3.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	3.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	3.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	4.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	4.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	5.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	6.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	7.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	7.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	7.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	8.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	8.44
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	10.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	10.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	11.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	11.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	11.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	12.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	15.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	15.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	16.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	63.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	PINEHURST ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	271.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	271.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	272.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	272.53
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	274.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	279.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	282.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	297.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	300.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	1.34
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	1.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	2.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	2.13
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	2.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	2.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	2.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	2.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	2.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	2.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	3.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	3.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	3.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	3.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	3.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	3.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	3.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	4.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	4.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	4.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	7.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	7.37
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	9.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	13.02
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	18.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	19.29
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	271.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	271.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	273.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	274.93
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	275.09
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	276.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	276.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	276.82
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	276.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	547.76
NEIGHBORLY OPTICAL LLC	EYE CARE SERVICES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/18/2020	200.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LBHS -PROMETHEAN PANELS	LUCY G BECKHAM HIGH SCHOC	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	11,553.45
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	373.62
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	458.47
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	585.73
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	923.35
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	1,255.33
NETWORK CABLING INFRASTRUCTURE, INC	WO593157 WB GOODWIN	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	1,270.67
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	1,325.53
NETWORK CABLING INFRASTRUCTURE, INC	WO595524 MTGST@BRENTWOOD-BROKE	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	1,434.17
NETWORK CABLING INFRASTRUCTURE, INC	WO593976 BELLE HALL	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	1,519.32
NETWORK CABLING INFRASTRUCTURE, INC	WO593157 WB GOODWIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	1,674.00
NETWORK CABLING INFRASTRUCTURE, INC	WO595524 MTGST@BRENTWOOD-BROKE	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	1,774.00
NETWORK CABLING INFRASTRUCTURE, INC	WO593976 BELLE HALL	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	1,835.50
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	110.00
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	200.00
NETWORK CABLING INFRASTRUCTURE, INC	CAMP ROAD MS LOW VOLTAGE CABLE	CAMP ROAD MIDDLE SCHOOL	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	1,479.68
NETWORK CABLING INFRASTRUCTURE, INC	CAMP ROAD MS LOW VOLTAGE CABLE	CAMP ROAD MIDDLE SCHOOL	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	73,385.27
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	12/10/2020	5,127.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	12/18/2020	192.00
NETWORK FLEET INC	CHAR0004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	12/18/2020	209.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	100.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	100.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	100.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	100.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	100.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	100.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	100.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	101.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	101.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	104.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	111.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	111.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	111.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	111.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	111.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	111.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	111.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	111.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	111.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	111.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	111.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	111.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	115.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	122.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	122.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	122.85



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	122.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	122.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	122.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	122.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	123.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	123.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	123.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	128.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	134.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	134.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	134.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	134.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	134.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	134.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	134.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	134.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	134.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	134.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	134.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	134.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	134.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	134.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	135.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	142.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	145.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MURRAY-LASAINNE ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	145.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	145.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	145.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	145.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	145.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	145.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	145.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	155.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	156.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	156.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	156.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	156.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	156.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	156.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	156.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	156.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	156.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	156.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	156.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	158.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	159.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	163.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	164.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	164.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	164.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	164.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	164.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	166.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	167.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	167.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	167.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	167.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	167.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	167.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	171.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	177.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	178.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	178.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	178.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	178.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	178.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	178.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	186.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	187.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	188.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	189.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	189.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	190.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	191.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCH - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	194.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	195.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	198.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	198.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	200.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	201.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	201.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	201.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	201.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	205.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	209.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	212.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	212.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	212.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	217.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	223.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	223.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	234.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	245.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	245.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	245.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	245.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	245.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	249.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	260.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	267.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	267.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	268.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	279.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	283.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	290.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	294.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	311.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	312.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	315.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	323.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	334.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	334.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	335.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	335.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	336.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	346.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	401.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	428.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	535.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	593.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	669.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	100.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	100.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	100.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	100.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	105.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	111.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	111.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	111.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	111.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	117.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	117.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	117.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	122.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	122.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	122.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	122.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	123.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	129.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	133.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	134.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	134.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	134.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	134.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	134.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	134.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	140.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	140.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	140.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	145.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	145.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	145.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	149.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	153.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	156.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	156.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	156.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	156.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	156.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	164.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	164.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	164.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	167.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	171.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	172.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	178.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	178.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	178.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	178.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	178.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	178.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	178.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	181.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	187.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	187.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	189.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	191.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	191.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	196.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	199.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	199.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	201.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	201.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	205.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	210.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	211.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	211.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	211.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	211.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	212.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	223.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	223.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	223.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	223.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	234.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	234.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	243.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	245.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	246.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	246.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	251.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	258.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	267.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	270.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	270.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	280.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	285.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	305.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	328.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	334.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	344.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	363.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	363.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	387.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	398.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	100.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	100.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MURRAY-LASAINNE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	101.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	105.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	105.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	105.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	105.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	105.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	105.77



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	109.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	117.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	117.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	117.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	117.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	125.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	126.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	128.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	129.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	129.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	129.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	129.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	130.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	134.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	134.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	137.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	137.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	140.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	140.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	140.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	140.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	140.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY\ - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	140.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	140.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	140.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	140.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	140.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	140.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	140.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	141.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	141.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	141.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	144.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	152.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	152.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	152.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	152.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	152.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	152.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	152.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	156.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	156.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	156.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	160.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	164.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	164.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	164.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	164.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	164.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	164.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	164.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	164.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	164.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	164.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	164.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	164.57

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	164.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	172.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	172.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	176.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	176.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	176.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	176.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	177.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	180.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	186.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	187.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	187.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	187.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	187.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	187.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	187.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	187.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	187.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	188.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	188.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	199.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	199.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	200.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	201.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	204.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	210.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	211.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	211.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	211.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	211.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	212.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	212.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	226.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	231.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	234.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	234.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	234.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	234.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	234.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	235.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	243.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	246.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	251.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	257.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	258.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	258.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	263.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	268.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	281.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	281.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	294.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	294.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	298.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	300.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	305.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	305.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	305.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	317.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	328.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	352.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	363.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	375.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	375.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	461.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,102.14
NEWKIRK ENVIRONMENTAL INC	MILITARY MAG - STORMWATER MONI	MILITARY MAGNET ACADEMY - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	900.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	175.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHOC - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	175.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS EXPLORATORY - SWPP	MOULTRIE MIDDLE - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	225.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS - TE	LUCY G BECKHAM HIGH SCHOC - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	600.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - SWPPP NPDES INSPECT	COOPER RIVER CAS - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	700.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	700.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	700.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	700.00
NEWKIRK ENVIRONMENTAL INC	CAS@WAHS - STORM WATER MONITOR	CE WILLIAMS - NORTH (6TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	900.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 STADIUM - STORM WATER M	VARIOUS SCHOOLS - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	900.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS SOFT	LUCY G BECKHAM HIGH SCHOC - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	900.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 BUT LOT - STORMWATER MO	BUS LOTS - OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	12/10/2020	1,050.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 LAND - LADSON ES TRACT	LADSON ELEMENTARY - LAND	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	1,500.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 LAND - LADSON ES TRACT	LADSON ELEMENTARY - LAND	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	1,900.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - WETLAND DELINEAT	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	2,000.00
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	12/10/2020	373.75
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	12/18/2020	373.75
OCULED	COOPER RIVER CAS MARQUEE	COOPER RIVER CAS - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	12,049.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ODIKA BROWN	MARY FORD OFF DUTY ASSIGNMENT	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	480.00
ODIKA BROWN	OFF DUTY SPECIAL ASSIGNMENT-MARY FORI	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	480.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/10/2020	609.46
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/18/2020	609.46
SHELBY RHODES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	150.00
TIM CONDON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	383.83
PAMELA TERELAK	PREPAID MEAL REFUND	HARBOR VIEW ELEMENTARY	- REV COL AD	600 - FOOD SERVICE FUNDS	12/03/2020	104.00
DOLLIE CRAMER	PREPAID MEAL REFUND	CARIO MIDDLE	- REV COL AD	600 - FOOD SERVICE FUNDS	12/03/2020	106.60
LAUREN BASINGER	PREPAID MEAL REFUND	CAROLINA PARK ES	- REV COL AD	600 - FOOD SERVICE FUNDS	12/03/2020	109.35
DOLLIE CRAMER	PREPAID MEAL REFUND	CARIO MIDDLE	- REV COL AD	600 - FOOD SERVICE FUNDS	12/03/2020	125.75
TAMMY AND CECIL WEBB	REFUND AFTERSCHOOL PROGRAM	SPRINGFIELD ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	12/03/2020	185.00
TAMMY WEBB	REFUND KALEIDOSCOPE	SPRINGFIELD ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	12/03/2020	185.00
DOMINION ENERGY	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/03/2020	300.00
TREASURE CARMEL	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	12/03/2020	380.00
BRADLEY SQUARE APARTMENTS	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/03/2020	605.00
DOMINION ENERGY	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/03/2020	750.00
MHC LAW, LLC IOLTA TRUST ACCOUNT F/B/O	SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	12/03/2020	10,000.00
BRECKIN MUZZY INTERIM SCHOLARS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	100.00
LANTIE SLENZAK	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	204.85
DOMINION ENERGY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	210.00
EMILY K GAME	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	50.00
EMILY K GAME	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	70.00
WALTER OREE	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/10/2020	200.00
DOMINION ENERGY	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/10/2020	250.00
DOMINION ENERGY	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/10/2020	290.53
SK CHARLESTON JAMISON LLC	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/10/2020	300.00
CHARLESTON HOUSING AUTHORITY	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/10/2020	500.00
DOMINION ENERGY	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/10/2020	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREYSTAR	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/10/2020	500.00
DOMINION ENERGY	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/10/2020	552.50
DOMINION ENERGY	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/10/2020	666.97
EIMHIN HARMAN AND TIFFANY HARMAN	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMEN	- OTH LOCAL	855 - EXPANDED LEARNING	12/10/2020	1,535.00
DOLPHIN DENTAL	EXTRACT ERPTED	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/18/2020	206.26
DOMINION ENERGY	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/18/2020	475.02
CHESTER PLACE APARTMENTS	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/18/2020	500.00
DOMINION ENERGY	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/18/2020	500.00
ALTMOR, LLC	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/18/2020	550.00
ALTA SHORES	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/18/2020	600.00
DOMINION ENGERGY	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/18/2020	600.00
JAMES COAKLEY	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/18/2020	675.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	ORANGE GROVE CHARTER ELM	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/03/2020	87,386.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	EIA SCHOOL EMPLOYER CONTRIBUTIONS	ORANGE GROVE CHARTER ELM	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/10/2020	60,990.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	EIA TEACHER SALARY	ORANGE GROVE CHARTER ELM	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/10/2020	207,208.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	12/17/2020	1,030,062.81
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	SCIENCE KITS	ORANGE GROVE CHARTER ELM	- TRANSIT	326 - SCIENCE KIT REFURBISHMENT	12/18/2020	1,029.24
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	ELEMENTARY SCHOOL NURSES	ORANGE GROVE CHARTER ELM	- TRANSIT	936 - ELEM SCHOOL NURSES	12/18/2020	28,814.19
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	IDEA	ORANGE GROVE CHARTER ELM	- TRANSIT	203 - IDEA	12/18/2020	124,811.93
OVERDRIVE, INC.	OVERDRIVE EBOOK AND RESOURCES	NORTH CHARLESTON ELEMEN	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	156.24
OVERDRIVE, INC.	OVERDRIVE EBOOK AND RESOURCES	MATILDA F DUNSTON ELEMENT	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	156.66
OVERDRIVE, INC.	OVERDRIVE EBOOK AND RESOURCES	NORTH CHARLESTON ELEMEN	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	391.71
OVERDRIVE, INC.	OVERDRIVE EBOOK AND RESOURCES	LADSON ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	547.95
OVERDRIVE, INC.	OVERDRIVE EBOOK AND RESOURCES	PINEHURST ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	547.95
OVERDRIVE, INC.	OVERDRIVE EBOOK AND RESOURCES	NORTH CHAS CREATIVE ARTS E	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	547.95
OVERDRIVE, INC.	OVERDRIVE EBOOK AND RESOURCES	MALCOLM C HURSEY ELEMENT	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	547.95
OVERDRIVE, INC.	OVERDRIVE EBOOK AND RESOURCES	W B GOODWIN ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	547.95
OWENS & ASSOCIATE	BURKE - HVAC MEP CA FEE	BURKE HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	31,056.75

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P C ENERGY SOLUTIONS, LLC	BELLE HALL - HVAC REPLACE COMM	BELLE HALL ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	5,647.50
P C ENERGY SOLUTIONS, LLC	BELLE HALL - HVAC REPLACE COMM	BELLE HALL ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	8,752.20
P C ENERGY SOLUTIONS, LLC	BAPTIST HILL - HVAC COMMISSION	BAPTIST HILL HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	13,009.50
P C ENERGY SOLUTIONS, LLC	NCH - HVAC COMMISSIONING SERVS	NORTH CHARLESTON HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	13,110.00
P C ENERGY SOLUTIONS, LLC	ST JOHNS - HVAC COMMISSIONING	ST JOHN'S HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	21,700.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	490.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	101.31
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	EIA SCHOOL EMPLOYER CONTRIBUTIONS	PATTISON'S ACADEMY CHARTE	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/10/2020	7,377.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	EIA TEACHER SALARY	PATTISON'S ACADEMY CHARTE	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/10/2020	25,040.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	FY 2021 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	12/17/2020	76,844.21
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	ELEMENTARY SCHOOL NURSES	PATTISON'S ACADEMY CHARTE	- TRANSIT	936 - ELEM SCHOOL NURSES	12/18/2020	28,814.19
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	IDEA	PATTISON'S ACADEMY CHARTE	- TRANSIT	203 - IDEA	12/18/2020	67,358.82
PAUL HERNANDEZ	WRESTLING BOOKING FEE	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2020	100.00
PAUL HERNANDEZ	BOOKING FEE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	100.00
PAUL HERNANDEZ	WINTER 2020 WRESTLING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	100.00
PAUL MARK WATSON	VARSITY BASKETBALL SECURITY-N CHAS HIG	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2020	120.00
PEARSON CLINICAL ASSESSMENT	WHS ACA CERTIPOINT DUDDING GRAP	WANDO HIGH SCHOOL	- TECH P SVS	328 - INDUSTRY CERTIFICATES	12/03/2020	3,640.00
PECKNEL MUSIC COMPANY INC	MARCHING BAND INSTRUMENTS	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	8,355.63
PELHAM MYERS, JR.	FACE MASKS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/03/2020	8,665.50
PELHAM MYERS, JR.	Scholar Sweatshirts2	MORNINGSIDE MIDDLE	- SUPPLIES	371 - PALMETTO PRIORITY	12/18/2020	2,566.60
PELHAM MYERS, JR.	Scholar Sweatshirts2	MORNINGSIDE MIDDLE	- OTHER OBJ	371 - PALMETTO PRIORITY	12/18/2020	4,615.14
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	12/10/2020	72,941.41
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	12/18/2020	73,521.41
PFM FINANCIAL ADVISORS LLC	FINANCIAL ADVISORY SERVICES	VARIOUS SCHOOLS	- MGMT SVS	574 - ONE CENT SALES TAX	12/03/2020	3,900.00
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL FEES	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	12/03/2020	12,000.00
PFM FINANCIAL ADVISORS LLC	FINANCIAL ADVISORY SERVICES	VARIOUS SCHOOLS	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	27,000.92
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL FEES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	12/03/2020	38,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/10/2020	104.71



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	113.04
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	189.68
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	683.98
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	115.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	172.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	800.32
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	115.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	115.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	675.53
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	115.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	138.00
PINE GROVE OPCO, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	12/10/2020	1,942.56
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CHARLES PINCKNEY ELEMENT/	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LUCY G BECKHAM HIGH SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MATILDA F DUNSTON ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MARY FORD EARLY LRN & FAM - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MORNINGSIDE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CHAS COUNTY SCHOOL OF THE ARTS - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	GARRETT ACADEMY OF TECHNOLOGY - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ACADEMIC MAGNET HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MEETING ST. ELEM. AT BURNS - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	DISTRICT 4 STADIUM - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JAMES-SANTEE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LINCOLN HIGH - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	STONO PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CE WILLIAMS - SOUTH (7TH 8TH) - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HIGH SCHOOL LEARNING CENTER - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JANE EDWARDS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	E B ELLINGTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	BAPTIST HILL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ANGEL OAK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/03/2020	176.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	BELLE HALL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CHARLES PINCKNEY ELEMENT/ - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	GOV JAMES B EDWARDS ELEM - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	EAST COOPER CAS - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CARIO MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LUCY G BECKHAM HIGH SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LADSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	NORTH CHAS CREATIVE ARTS E - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MATILDA F DUNSTON ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MARY FORD EARLY LRN & FAM - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MORNINGSIDE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	COOPER RIVER CAS - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ACADEMIC MAGNET HIGH SCH( - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MEETING ST. ELEM. AT BURNS - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	DISTRICT 4 STADIUM - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LINCOLN HIGH - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	STONO PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CE WILLIAMS - SOUTH (7TH 8TH) - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HIGH SCHOOL LEARNING COMI - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JANE EDWARDS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	E B ELLINGTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	BAPTIST HILL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ANGEL OAK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/18/2020	176.00
PLUGS APPLIANCE CENTER, LLC	LIBERTY HILL - WASHER AND DRYE	LIBERTY HILL ACADEMY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	1,030.78
PMA MANAGEMENT CORP	PMA CLAIMS HANDLING	VARIOUS SCHOOLS - WC Premium	100 - GENERAL OPERATING	12/03/2020	26,775.00
POSITIVE SIGNS LLC	LGBHS - BRONZE PLAQUE	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	2,962.87
POST & COURIER	PARENTING ADVERTISEMENT	FEDERAL PROGRAMS OFFICE - ADVERTISIN	201 - TITLE I (84.010)	12/03/2020	2,190.00
POST & COURIER	CCSD EOC - ADVERTISEMENT FOR A	BRIDGE VIEW DRIVE - OTH CAPITA	574 - ONE CENT SALES TAX	12/10/2020	512.97
PREMIERE BUILDING MAINTENANCE	PEPPERHILL - FLOOR POLISH TEXA	PEPPERHILL ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	12/10/2020	3,890.00
PREMIERE COMMUNICATIONS	MARY FORD - ECLC IT DEMO/RENO	MARY FORD EARLY LRN & FAM - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	7,173.74
PRINT YOUR CAUSE LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	188.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	12/18/2020	121.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	12/18/2020	137.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	12/18/2020	152.09
PRIVATE I PRINT PROMOTIONS LLC	PRINTING OF CARIO T-SHIRTS	CARIO MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2020	308.64
PRO-CHEM INCORPORATED	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	12/03/2020	2,491.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	15,697.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/03/2020	169.80
RANDSTAD NORTH AMERICA INC	DATA CLERK 2020-2021	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	557.63
RANDSTAD NORTH AMERICA INC	DATA CLERK 2020-2021	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	561.34
RANDSTAD NORTH AMERICA INC	DATA CLERK 2020-2021	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	490.71
RANDSTAD NORTH AMERICA INC	DATA CLERK 2020-2021	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	594.80
RANDSTAD NORTH AMERICA INC	DATA CLERK 2020-2021	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	617.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2020	100.00
READING PARTNERS	EDUCATIONAL/TRAINING SERVICES	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	202 - TITLE I (84.010)	12/10/2020	7,500.00
READING WAREHOUSE	PARENTING NNPS BOOKS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/18/2020	1,431.77
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1,636.10
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	3,793.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	302 - ADEPT	12/18/2020	172.96
RED IRON ARCHITECT	VARIOUS - COVID DESK DIVIDER D	FACILITY SERVICES	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	20,970.00
RED IRON ARCHITECT	VARIOUS - COVID DESK DIVIDER	CARPENTRY SHOP	- OTHER SRVS	217 - 21 CARES LEAP	12/03/2020	40,060.00
RED IRON ARCHITECT	BELLE HALL - FA CA PHASE II	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	500.00
RED IRON ARCHITECT	BELLE HALL - ROOF CA PHASE II	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	950.00
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	1,929.91
RED IRON ARCHITECT	DIST 2 BUS LOT - DESIGN FEES	BUS LOTS	- ARCH & ENG	598 - SETTLEMENTS-CAPITAL PROJECTS	12/10/2020	2,054.25
RED IRON ARCHITECT	BELLE HALL - HVAC CA2	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	2,464.93
RED IRON ARCHITECT	BELLE HALL - FA CA PHASE II	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	6,000.00
RED IRON ARCHITECT	BELLE HALL - ROOF CA PHASE II	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	10,000.00
RED IRON ARCHITECT	BELLE HALL - HVAC CA2	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	15,550.37
RED NUN 2, LLC	SWEATSHIRTS	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2020	1,417.00
REI ENGINEERS	ST JOHNS - ROOF REPLACE CA	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	6,250.00
RENAISSANCE LEARNING	LICENSE RENEWAL	CHARLESTON PROGRESSIVE S	- SOFTWARE	202 - TITLE I (84.010)	12/18/2020	2,765.88
RENAISSANCE LEARNING	MYIGDIS PRINT KIT AND RECORD F	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	12/18/2020	6,867.00
RENEE ANNE LAKE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/10/2020	3,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RENEE ANNE LAKE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/10/2020	3,300.00
RESEARCH ASSOCIATES-THE GRANT EXPERTS, INC.	EDUCATIONAL/TRAINING SERVICES	COMMUNICATIONS	- MGMT SVS	100 - GENERAL OPERATING	12/03/2020	5,995.00
RHODE ISLAND NOVELTY INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2020	325.37
RICHARD BEHRINGER	MMA FOOTBALL GAMES	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2020	136.00
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/10/2020	437.32
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/18/2020	437.32
RICO L PARAM	AQUARIUM TANK SERVICES	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2020	230.00
RICOH USA INC	RICOH WHITESIDES PTA	MAMIE P WHITESIDES ELEMEN	- PRINT/BIND	865 - PTSA FUNDS	12/18/2020	238.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	324.00
ROBERT COLSON	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/03/2020	240.00
ROBERT COLSON	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	120.00
ROBERT COLSON	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	120.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	674.69
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION-JR. SYSTEMS	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	1,029.91
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1,141.22
ROBERT HALF INTERNATIONAL INC	VOIP IMPLEMENTATION PROJECT MA	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	2,495.20
ROBERT HALF INTERNATIONAL INC	VOIP IMPLEMENTATION PROJECT MA	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,528.31
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION-JR. SYSTEMS	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,647.04
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION-JR. SYSTEMS	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	2,058.80
ROBERT HALF INTERNATIONAL INC	VOIP IMPLEMENTATION PROJECT MA	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	2,495.20
ROBERT J. BLASCHKE	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	12/03/2020	120.00
ROBERT WARING JORDAN	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	500.00
ROCKLER WOODWORKING& HARDWARE	56692 G3 REVERSIBLE CHUCK BUND	BURKE HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/18/2020	3,128.93
RON CLARK ACADEMY	EDUCATIONAL/TRAINING SERVICES	DEER PARK MIDDLE SCHOOL	- INSTR PROG	200 - TITLE I (84.010)	12/03/2020	7,000.00
ROSEN HAGOOD, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/10/2020	17,457.23
ROSENBLUM COE ARCHITECTS INC	ANGEL OAK - MOBILE RELOCS CA	ANGEL OAK ELEMENTARY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	769.86
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	6,543.11
ROYAL ARBORIST LLC DBA CHARLESTON STUMP ST	CAS@NCHS - LIMB TRIMMING	COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	570.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	890.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2020	425.00
RYAN WHITTOW	GIRLS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2020	120.00
RYAN WHITTOW	JV BASKETBALL	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2020	120.00
S & A ENTERPRISES, INC	OFFICE PAINTING	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	12/10/2020	70.85
S & A ENTERPRISES, INC	OFFICE PAINTING	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/10/2020	283.40
S & A ENTERPRISES, INC	OFFICE PAINTING	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	12/10/2020	576.00
S & A ENTERPRISES, INC	OFFICE PAINTING	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/10/2020	2,304.00
S & A ENTERPRISES, INC	STALL HS WALL REPAIR	R B STALL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	26,381.49
S & ME INCORPORATED	DISTRICT WIDE ENVIRONMENTAL SE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	2,700.00
S & ME INCORPORATED	DIST 4 LAND - LADSON ES TRACT	LADSON ELEMENTARY	- LAND	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	9,970.00
S & ME INCORPORATED	BAPTIST HILL - UST CLOSURE	BAPTIST HILL HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	11,038.00
S & ME INCORPORATED	CE WILLIAMS - ENVIRONMENTAL AS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	20,590.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	12/03/2020	143.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2020	230.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	12/03/2020	543.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	12/03/2020	829.96
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	12/03/2020	1,091.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	12/03/2020	1,233.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2020	5,184.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	12/03/2020	5,385.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2020	5,398.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2020	5,655.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	12/03/2020	6,125.65
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2020	6,582.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	12/03/2020	6,930.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/03/2020	7,485.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/03/2020	7,514.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/03/2020	8,471.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/03/2020	8,489.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/03/2020	8,544.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN1 - ENERGY	100 - GENERAL OPERATING	12/03/2020	8,788.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	12/03/2020	9,103.96
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/03/2020	9,963.98
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/03/2020	10,008.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	12/03/2020	10,725.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/03/2020	10,771.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	12/03/2020	11,006.52
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/03/2020	11,011.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/03/2020	11,556.40
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	12/03/2020	12,081.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	12/03/2020	12,218.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/03/2020	30,786.35
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/10/2020	32.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	12/10/2020	51.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	12/10/2020	59.45
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	12/10/2020	85.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	12/10/2020	135.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/10/2020	151.35
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	12/10/2020	152.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	12/10/2020	225.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/10/2020	258.55
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	12/10/2020	337.49
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	12/10/2020	365.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	12/10/2020	474.86



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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	12/10/2020	593.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	12/10/2020	639.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/10/2020	1,230.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	12/10/2020	1,337.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/10/2020	1,891.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	12/10/2020	2,404.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	12/10/2020	2,627.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	12/10/2020	4,759.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/10/2020	5,132.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	12/10/2020	5,283.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	12/10/2020	6,830.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/10/2020	6,910.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/10/2020	8,405.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	12/10/2020	8,472.15
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	12/10/2020	8,744.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	12/10/2020	9,150.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	12/10/2020	9,189.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CE WILLIAMS - SOUTH (7TH 8TH - ENERGY	100 - GENERAL OPERATING	12/10/2020	10,030.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	12/10/2020	13,817.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCHK - ENERGY	100 - GENERAL OPERATING	12/10/2020	13,999.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	12/10/2020	14,141.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	12/10/2020	14,591.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	12/10/2020	15,337.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	12/10/2020	28,260.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	12/10/2020	32,665.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/10/2020	34,109.27
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	12/10/2020	36,229.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/18/2020	97.63

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2020	241.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/18/2020	356.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	12/18/2020	422.40
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/18/2020	789.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2020	1,493.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	12/18/2020	2,104.15
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2020	3,152.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/18/2020	4,069.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2020	4,144.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	12/18/2020	4,269.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	12/18/2020	4,749.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	12/18/2020	4,872.88
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	12/18/2020	5,402.50
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2020	6,077.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2020	6,920.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	12/18/2020	7,299.17
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2020	7,339.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/18/2020	7,993.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2020	8,020.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2020	8,317.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2020	8,874.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2020	10,647.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2020	10,850.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	12/18/2020	11,264.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/18/2020	12,727.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/18/2020	12,849.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	12/18/2020	14,017.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/18/2020	17,799.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/18/2020	19,903.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	12/18/2020	26,032.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	12/18/2020	32,564.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/18/2020	49,691.90
SAGE PUBLICATIONS	TEACHER PROFESSIONAL DEVELOPME	COOPER RIVER CAS - SUPPLIES	100 - GENERAL OPERATING	12/03/2020	2,687.13
SANDERS BROTHERS CONSTRUCTION	JB EDWARDS - STORMWATER RIP RA	GOV JAMES B EDWARDS ELEM - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	8,500.00
SANDLAPPER EDUCATIONAL SERVICES	CONSULTING SERVICES	COMMUNITY OUTREACH - OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	12/03/2020	5,600.00
SANDLAPPER EDUCATIONAL SERVICES	CONSULTING SERVICES	COMMUNITY OUTREACH - OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	12/10/2020	4,900.00
SANDLAPPER EDUCATIONAL SERVICES	CONSULTING SERVICES	COMMUNITY OUTREACH - OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	12/18/2020	4,900.00
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MT PLEASANT ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MAMIE P WHITESIDES ELEMEN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SULLIVAN'S ISLAND ELEMENTAI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BELLE HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JENNIE MOORE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAUREL HILL PRIMARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	GOV JAMES B EDWARDS ELEM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAROLINA PARK ES - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	E COOPER MONTESSORI CHAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAING MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MOULTRIE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CARIO MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LUCY G BECKHAM HIGH SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	HARBOR VIEW ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	STILES POINT ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MURRAY-LASAIN ELEMEN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAMP ROAD MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES ISLAND CHARTER HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHARLESTON ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHAS CREATIVE ARTS E	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MATILDA F DUNSTON ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEETING STREET ACD@BREN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHAS COUNTY SCHOOL OF THI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEETING ST. ELEM. AT BURNS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST JAMES-SANTEE ELEMENTAF	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHARLESTON PROGRESSIVE S	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAROLINA VOYAGER CHARTER	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ORANGE GROVE CHARTER ELM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CE WILLIAMS - SOUTH (7TH 8TH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/18/2020	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2020	114.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/03/2020	314.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	200.34
SAVE INC	EAP SERVICES FOR CCSD EMPLOYEE	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	18,198.00
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	38.78
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENT/	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	44.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOC	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/03/2020	83.93
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/10/2020	109.89
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/18/2020	109.89
SCHOOL HEALTH CORPORATION	NURSES SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/03/2020	163.10
SCHOOL OUTFITTERS	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	774.51
SCHOOL OUTFITTERS	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	963.02
SCHOOL OUTFITTERS	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	734.72
SCHOOL OUTFITTERS	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	1,199.47
SCHOOL SPECIALTY INC	SCHOOL EQUIPMENT, TEACHING AID	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/03/2020	107.84
SCHOOL SPECIALTY INC	SCHOOL SUPPLIES	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	12/03/2020	112.92
SCHOOL SPECIALTY INC	SCHOOL EQUIPMENT, TEACHING AID	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/03/2020	184.43
SCHOOL SPECIALTY INC	SCHOOL EQUIPMENT, TEACHING AID	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/03/2020	471.70
SCHOOL SPECIALTY INC	CARIO MIDDLE SCHOOL CAFETERIA	CARIO MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	750.63
SCHOOL SPECIALTY INC	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	12/10/2020	7,107.54
SCHOOL SPECIALTY INC	LGBHS - FF&E	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	526,661.02
SCHOOLMINT INC.	SCHOOL MINT - CHANGE REQUEST/U	INSTRUCTIONAL PROGRAMS	- TECH P SVS	100 - GENERAL OPERATING	12/03/2020	675.00
SCOTT MAY	PARK WEST TRAFFIC DIRECTION	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	180.00
SCOTT MAY	PARK WEST	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	180.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SDI INNOVATIONS, INC	Student agendas	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/03/2020	2,058.24
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL PRACTICE FIEL	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	1,250.00
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	8,240.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	EDUCATIONAL/TRAINING SERVICES	STUDENT INFORMATION	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	7,500.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	EDUCATIONAL/TRAINING SERVICES	STUDENT INFORMATION	- SOFTWARE	100 - GENERAL OPERATING	12/10/2020	35,050.00
SEWEE OUTPOST LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	460.42
SGA NARMOURWRIGHT DESIGN, PA	STILES POINT - MOBILE RELOC CD	STILES POINT ELEMENTARY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	350.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	CE WILLIAMS - NORTH (6TH)	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	20,690.09
SHANE LANCE MOSELEY JR	NCHS FB GAME	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	120.00
SHAWN MICHAEL JANOWSKI	CHICORA ELEM OFF DUTY ASSIGNMENT	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	240.00
SHAWN MICHAEL JANOWSKI	OFF DUTY SPECIAL ASSIGNMENT-CHICORA	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/03/2020	185.38
SHI INTERNATIONAL CORP	SCHOOL EQUIPMENT, TEACHING AID	LUCY G BECKHAM HIGH SCHOC	- SOFTWARE	100 - GENERAL OPERATING	12/03/2020	514.47
SHI INTERNATIONAL CORP	Camtasia and Snagit New Site L	CAREER & TECHNOLOGY EDUC	- SOFTWARE	207 - VOC ED / CATE (84.048)	12/03/2020	4,744.99
SIERRA D SHIVERS	HUNLEY PARK ELEM TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/03/2020	180.00
SIERRA D SHIVERS	MARY FORD OFF DUTY ASSIGNMENT	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	240.00
SIERRA D SHIVERS	PINEHURST OFF DUTY ASSIGNMENT	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	240.00
SIERRA D SHIVERS	WB GOODWIN OFF DUTY ASSIGNMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	240.00
SIERRA D SHIVERS	OFF DUTY SPECIAL ASSIGNMENT-CHICORA	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	240.00
SIERRA D SHIVERS	OFF DUTY SPECIAL ASSIGNMENT-GOODWIN	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	480.00
SIGNATURE SIGNS COMPANY	CAMP ROAD MS - SPECIALIZED WAL	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	5,000.00
SIOBHAN BRENNAN	OFF DUTY SPECIAL ASSIGNMENT-LAMBS	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	480.00
SMITH & ASSOCIATES INC	DANIEL JENKINS - INSULATE RETU	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	712.85
SMITH & ASSOCIATES INC	MORNINGSIDE - RETURN AND SUPPL	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	869.18
SMITH & ASSOCIATES INC	MILITARY MAG - MEDIA CENTER	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1,482.01
SMITH & ASSOCIATES INC	NCH - COOLING TOWER/CHILLER	NORTH CHARLESTON HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	1,131.17
SMITH & ASSOCIATES INC	STALL - COOLING TOWER/CHILLER	R B STALL HIGH	- EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	17,174.33
SMITH & ASSOCIATES INC	AC MAG - COOL TWR INS GYM	ACADEMIC MAGNET HIGH SCHC	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	18,012.91



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SNAP-ON TOOLS	CAS@NCHS - SPECIALIZED EQUIPME	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	2,520.81
SNAP-ON TOOLS	CAS@NCHS - SPECIALIZED EQUIPME	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	2,530.38
SNAP-ON TOOLS	CAS@NCHS - SPECIALIZED EQUIPME	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	4,287.72
SONOVA USA INC.	PHONAK	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	12/03/2020	1,634.99
SONOVA USA INC.	2020 to 2021 SERVICE PLAN FOR	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	12/03/2020	5,366.25
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	12/03/2020	3,119.09
SOUTH CAROLINA DEPARTMENT OF EDUCATION	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/03/2020	2,025.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	12/03/2020	6,000.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	JAMES B EDWARDS-1001093-3938742	GOV JAMES B EDWARDS ELEM	- TEXTBOOKS	220 - CARES ACT	12/10/2020	100.68
SOUTH CAROLINA DEPARTMENT OF EDUCATION	JAMES ISLAND ELEM-1001107-3901543	JAMES ISLAND ELEMENTARY	- TEXTBOOKS	220 - CARES ACT	12/10/2020	146.48
SOUTH CAROLINA DEPARTMENT OF EDUCATION	DRAYTON HALL-1001109-3901552	DRAYTON HALL ELEMENTARY	- TEXTBOOKS	220 - CARES ACT	12/10/2020	184.58
SOUTH CAROLINA DEPARTMENT OF EDUCATION	MURRAY LASAINE-1001066-3900194	MURRAY-LASAINE ELEMENTAR	- TEXTBOOKS	220 - CARES ACT	12/10/2020	393.87
SOUTH CAROLINA DEPARTMENT OF EDUCATION	LIBERTY HILL-1001603-3901717	LIBERTY HILL ACADEMY	- TEXTBOOKS	220 - CARES ACT	12/10/2020	433.92
SOUTH CAROLINA DEPARTMENT OF EDUCATION	CLARK ACAD-1001108-3901270	SEPTIMA P CLARK ACADEMY	- TEXTBOOKS	220 - CARES ACT	12/10/2020	472.23
SOUTH CAROLINA DEPARTMENT OF EDUCATION	ELLINGTON-1001059-3900778	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	220 - CARES ACT	12/10/2020	665.15
SOUTH CAROLINA DEPARTMENT OF EDUCATION	MOULTIRE-1001065-3938750	MOULTRIE MIDDLE	- TEXTBOOKS	220 - CARES ACT	12/10/2020	694.57
SOUTH CAROLINA DEPARTMENT OF EDUCATION	MILITARY MAGNET-1001018-3900171	MILITARY MAGNET ACADEMY	- TEXTBOOKS	220 - CARES ACT	12/10/2020	697.90
SOUTH CAROLINA DEPARTMENT OF EDUCATION	BURNS-1001038-3900174	E A BURNS ELEMENTARY	- TEXTBOOKS	220 - CARES ACT	12/10/2020	901.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	DEER PARK-1001116	DEER PARK MIDDLE SCHOOL	- TEXTBOOKS	220 - CARES ACT	12/10/2020	902.89
SOUTH CAROLINA DEPARTMENT OF EDUCATION	HAUT GAP-1001044-3900191	HAUT GAP MIDDLE	- TEXTBOOKS	220 - CARES ACT	12/10/2020	1,219.42
SOUTH CAROLINA DEPARTMENT OF EDUCATION	CHA SCHOOL OF ARTS-1001098-3901524	CHAS COUNTY SCHOOL OF THI	- TEXTBOOKS	220 - CARES ACT	12/10/2020	1,308.90
SOUTH CAROLINA DEPARTMENT OF EDUCATION	N CHAS HIGH-1001002-3900183	NORTH CHARLESTON HIGH	- TEXTBOOKS	220 - CARES ACT	12/10/2020	2,096.39
SOUTH CAROLINA DEPARTMENT OF EDUCATION	N CHAS ELEM-1001067-3900168	NORTH CHARLESTON ELEMEN	- TEXTBOOKS	220 - CARES ACT	12/10/2020	2,173.27
SOUTH CAROLINA DEPARTMENT OF EDUCATION	CARIO MIDDLE-1001103-3901403	CARIO MIDDLE	- TEXTBOOKS	220 - CARES ACT	12/10/2020	2,332.28
SOUTH CAROLINA DEPARTMENT OF EDUCATION	CE WILIAMS-1001092-3910690	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	220 - CARES ACT	12/10/2020	2,625.28
SOUTH CAROLINA DEPARTMENT OF EDUCATION	ST JOHNS-1001020-3900195	ST JOHN'S HIGH	- TEXTBOOKS	220 - CARES ACT	12/10/2020	4,170.80
SOUTH CAROLINA DEPARTMENT OF EDUCATION	W ASHLEY MS=1001106-3908185	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	220 - CARES ACT	12/10/2020	8,411.46
SOUTH CAROLINA DEPARTMENT OF EDUCATION	W ASHLEY HIGH-1001104-3909330	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	220 - CARES ACT	12/10/2020	11,995.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/10/2020	7,688.28
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/18/2020	5,678.57
SOUTH CAROLINA EMPLOYMENT	QTR 3 OF 2020	0000 AVAILABLE	- UNEMP COMP	100 - GENERAL OPERATING	12/03/2020	177,482.26
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	12/10/2020	4,092.92
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	12/18/2020	4,092.92
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS SETTLEMENTS	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	12/03/2020	4,358.95
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS SETTLEMENTS	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	12/03/2020	31,000.00
SOUTHERN EDUCATIONAL SYSTEMS	CAS@NCHS - FF&E MOVING ASSEMBL	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	1,899.00
SOUTHERN ROOFING SERVICES INC	NCH - HVAC REPLACEMENT	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	21,184.28
SPIRIT COMMUNICATIONS	5180203	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	0.03
SPIRIT COMMUNICATIONS	5180203	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	0.05
SPIRIT COMMUNICATIONS	500231	MEETING STREET ACD@BRENT	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	0.06
SPIRIT COMMUNICATIONS	500231	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	0.07
SPIRIT COMMUNICATIONS	5180203	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	0.07
SPIRIT COMMUNICATIONS	500231	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	0.18
SPIRIT COMMUNICATIONS	5180203	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	0.18
SPIRIT COMMUNICATIONS	500231	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	0.21
SPIRIT COMMUNICATIONS	5180203	CHARLES PINCKNEY ELEMENT/	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	0.21
SPIRIT COMMUNICATIONS	500231	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	0.27
SPIRIT COMMUNICATIONS	5180203	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	0.33
SPIRIT COMMUNICATIONS	5180203	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	0.67
SPIRIT COMMUNICATIONS	500231	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	0.95
SPIRIT COMMUNICATIONS	5180203	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	1.00
SPIRIT COMMUNICATIONS	5180203	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	1.33
SPIRIT COMMUNICATIONS	500231	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	1.68
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	2.31
SPIRIT COMMUNICATIONS	500231	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	3.78
SPIRIT COMMUNICATIONS	500231	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	3.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	5180203	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	4.14
SPIRIT COMMUNICATIONS	500231	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	4.41
SPIRIT COMMUNICATIONS	500231	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	4.41
SPIRIT COMMUNICATIONS	500231	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	4.48
SPIRIT COMMUNICATIONS	500231	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	4.83
SPIRIT COMMUNICATIONS	500231	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	5.34
SPIRIT COMMUNICATIONS	500231	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	7.35
SPIRIT COMMUNICATIONS	500231	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	8.40
SPIRIT COMMUNICATIONS	500231	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	8.90
SPIRIT COMMUNICATIONS	500231	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	9.24
SPIRIT COMMUNICATIONS	500231	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	9.66
SPIRIT COMMUNICATIONS	500231	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	9.66
SPIRIT COMMUNICATIONS	500231	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	11.54
SPIRIT COMMUNICATIONS	500231	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	12.18
SPIRIT COMMUNICATIONS	500231	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	12.39
SPIRIT COMMUNICATIONS	500231	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	12.60
SPIRIT COMMUNICATIONS	500231	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	13.44
SPIRIT COMMUNICATIONS	500231	CE WILLIAMS - SOUTH (7TH 8TH - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	14.00
SPIRIT COMMUNICATIONS	500231	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	17.01
SPIRIT COMMUNICATIONS	500231	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	17.22
SPIRIT COMMUNICATIONS	500231	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	18.15
SPIRIT COMMUNICATIONS	500231	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	21.21
SPIRIT COMMUNICATIONS	500231	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	21.33
SPIRIT COMMUNICATIONS	500231	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	25.20
SPIRIT COMMUNICATIONS	500231	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	25.73
SPIRIT COMMUNICATIONS	500231	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	26.88
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	51.58
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/18/2020	52.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	77.36
SPIRIT COMMUNICATIONS	5180203	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	371.20
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	409.02
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	555.30
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	555.50
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	773.85
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	3,510.18
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	3,510.18
SPORTS TIMING & SOFTWARE INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	550.00
SPORTS TIMING & SOFTWARE INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	800.00
SRA/MCGRAW HILL	MCGRAW HILL BOOKS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	12/10/2020	1,977.86
SRA/MCGRAW HILL	MCGRAW HILL BOOKS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	12/10/2020	3,313.43
SSC SERVICE SOLUTIONS	D2 STADIUM - TURF GROOMING MA	DISTRICT 2 STADIUM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	255.00
SSC SERVICE SOLUTIONS	D4 STADIUM - TURF GROOMING MAI	DISTRICT 4 STADIUM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	255.00
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR W	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/18/2020	27,697.34
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/03/2020	186.79
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	12/03/2020	236.45
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/03/2020	307.84
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/03/2020	432.86
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	12/03/2020	593.32
STAPLES	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	116.84
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	356.48
STAPLES	eSchoolMall Req: 2158192 OFFIC	MEMMINGER ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	12/18/2020	366.09
STAPLES	eSchoolMall Req: 2158192 OFFIC	MEMMINGER ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	12/18/2020	375.40
STAPLES	eSchoolMall Req: 2158192 OFFIC	MEMMINGER ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	12/18/2020	394.47
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/10/2020	476.42
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/18/2020	476.42
STENSTROM & ASSOCIATES	VARIOUS - COVID TT-13 DEVICES	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	12/03/2020	9,475.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STENSTROM & ASSOCIATES	WAH - COVID SPD MFG PHASE II	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	12/03/2020	26,313.00
STENSTROM & ASSOCIATES	CLARK - FIRE LANE/HYDRANT	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	5,232.81
STENSTROM & ASSOCIATES	VARIOUS - COVID TT-13 DEVICES	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	10,763.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2020	163.51
STEPHANIE TUCKER	NCHS FB GAME	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	120.00
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	4,743.75
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	COOPER RIVER CAS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	16,848.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	12/10/2020	135.19
STUDIO ARCHITECTS LLC	BAPTIST HILL - DESIGN HOMECOMI	BAPTIST HILL HIGH	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	875.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/03/2020	109.19
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/18/2020	133.69
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2020	275.00
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	WANDO HIGH SCHOOL	- INSTR SVS	203 - IDEA	12/18/2020	224.00
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	WANDO HIGH SCHOOL	- INSTR SVS	203 - IDEA	12/18/2020	1,680.00
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	WANDO HIGH SCHOOL	- INSTR SVS	203 - IDEA	12/18/2020	1,932.00
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	WANDO HIGH SCHOOL	- INSTR SVS	203 - IDEA	12/18/2020	2,100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/03/2020	168.30
SUSAN M. RILEY	INSTITUTE FOR ARTS INTERGRATIO	NORTH CHAS CREATIVE ARTS E	- SOFTWARE	100 - GENERAL OPERATING	12/18/2020	1,800.00
SUSAN M.S. MESSERSMITH	TRUMPET MASTERCLASS WITH HOKE'S CLAS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2020	135.00
SWIG AND SWINE LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	645.84
T Q CONSTRUCTORS INC	LGBHS SITE PKG - BID RECOMMEND	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	115,056.04
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	891,438.28
TAPFIN PROCESS SOLUTIONS	DATABASE PROJECT ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/10/2020	4,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPRINGFIELD ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	12/03/2020	117.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	12/03/2020	156.06
TBP PRODUCTIONS, LLP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	400.00
TDS TELECOM	DECEMBER BILLING	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	44.83
TDS TELECOM	DECEMBER BILLING	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	50.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TDS TELECOM	DECEMBER BILLING	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	171.09
TDS TELECOM	DECEMBER BILLING	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	294.00
TDS TELECOM	DECEMBER BILLING	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	369.28
TDS TELECOM	DECEMBER BILLING	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/18/2020	870.20
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	12/10/2020	1,905.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	12/18/2020	14,220.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2020	24,328.50
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- SOFTWARE	100 - GENERAL OPERATING	12/18/2020	26,000.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2020	87,875.55
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. JOHNS AIPHONE UPGRADE	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/03/2020	800.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHY SEC STOCK CONTROLLER PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/03/2020	1,787.60
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHY SEC STOCK READERS/PROGRAMM	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/03/2020	2,275.92
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. JOHNS AIPHONE UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/03/2020	6,113.81
TECHNOLOGY SOLUTIONS OF CHARLESTON	SANDERS CLYDE ACC	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	522.11
TECHNOLOGY SOLUTIONS OF CHARLESTON	MARY FORD - ELC INTERCOM/BUZZE	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	1,203.61
TECHNOLOGY SOLUTIONS OF CHARLESTON	WAHS AIPHONE GATE UPGRADE	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	1,875.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	GARRETT - RELOCATION PD, ACS	GARRETT ACADEMY OF TECHN	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	5,913.25
TECHNOLOGY SOLUTIONS OF CHARLESTON	CLARK - DOOR ACCESS ADA MEDIA	SEPTIMA P CLARK ACADEMY	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	5,999.16
TECHNOLOGY SOLUTIONS OF CHARLESTON	WAHS AIPHONE GATE UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/10/2020	9,823.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/18/2020	126.44
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/18/2020	240.00
TESTOUT CORPORATION	TEST OUT RENEWALS	MILITARY MAGNET ACADEMY	- TECH P SVS	207 - VOC ED / CATE (84.048)	12/03/2020	990.00
TESTOUT CORPORATION	TEST OUT RENEWALS	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	207 - VOC ED / CATE (84.048)	12/03/2020	4,785.00
THE FLIPPEN GROUP	EDUCATIONAL/TRAINING SERVICES	MIDDLE SCHOOL LEARNING CC	- INSTR SVS	828 - CAPTURING KIDS HEARTS	12/10/2020	42,000.00
THOMAS & DENZINGER ARCHITECTS PA	CALHOUN - DESIGN CAO WALL ADDS	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	800.00
THOMAS & DENZINGER ARCHITECTS PA	MILITARY MAG - CULINARY ARTS D	MILITARY MAGNET ACADEMY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	4,500.00
THOMAS A BEDELL JR	GIRLS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2020	120.00
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR BU	MIDDLE SCHOOL LEARNING CC	- OTHER SRVS	397 - AID TO DISTRICTS	12/10/2020	97.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THOMAS A BONAVITA III	MINRRAY CAMERAS FOR CLASSROOMS	CHILD DEV OFFICE	- PERIPHERAL	217 - 21 CARES LEAP	12/10/2020	860.01
THOMAS A BONAVITA III	MINRRAY CAMERAS FOR CLASSROOMS	HEADSTART/EHS/PRESCHOOL	- PERIPHERAL	217 - 21 CARES LEAP	12/10/2020	860.01
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR BU	MIDDLE SCHOOL LEARNING CC	- PERIPHERAL	397 - AID TO DISTRICTS	12/10/2020	1,728.84
THOMAS A BONAVITA III	CAMERA INSTALLATION	VARIOUS SCHOOLS	- OTHER SRVS	841 - HEAD START COLLABORATION	12/10/2020	2,743.44
THOMAS A BONAVITA III	MINNRAY CAMERA INSTALLATION -	MIDDLE SCHOOL LEARNING CC	- OTHER SRVS	397 - AID TO DISTRICTS	12/10/2020	7,936.38
THOMAS A BONAVITA III	COVID - MINRRAY UV100T SET TOP	VARIOUS SCHOOLS	- PERIPHERAL	842 - EARLY HEAD START	12/10/2020	9,632.11
THOMAS A BONAVITA III	COVID - MINRRAY UV100T SET TOP	VARIOUS SCHOOLS	- PERIPHERAL	841 - HEAD START COLLABORATION	12/10/2020	38,528.45
THOMAS A BONAVITA III	MINRRAY CAMERAS FOR CLASSROOMS	MIDDLE SCHOOL LEARNING CC	- PERIPHERAL	397 - AID TO DISTRICTS	12/10/2020	137,601.60
THOMAS A BONAVITA III	T1 - MINNRRAY AUTO-TRACKING C	ZUCKER MIDDLE SCHOOL	- PERIPHERAL	201 - TITLE I (84.010)	12/18/2020	29,997.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/10/2020	1,126.92
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/10/2020	106,762.25
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/18/2020	107,982.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	12/18/2020	118.11
TINA SCALES	WEST ASHLEY HEAD START OFF DUTY ASSIG	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/03/2020	480.00
TINA SCALES	WEST ASHLEY HEAD START OFF DUTY ASSIG	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	120.00
TINA SCALES	WEST ASHLEY HEAD START OFF DUTY ASSIG	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	480.00
TINA SCALES	HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	480.00
TNTP INC	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	71,561.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/18/2020	120.35
TORIAN COWAN BERTRAN KOONCE II	ACADEMIC MAGNET HIGH BASKETBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	120.00
TORIAN COWAN BERTRAN KOONCE II	NCHS FB GAME	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	120.00
TORIAN COWAN BERTRAN KOONCE II	BURNS ELEM OFF DUTY ASSIGNMENT	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	495.00
TORIAN COWAN BERTRAN KOONCE II	VARSITY BASKETBALL SECURITY-N CHAS HIG	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2020	120.00
TORIAN COWAN BERTRAN KOONCE II	OFF DUTY SPECIAL ASSIGNMENT-BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	720.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	12/03/2020	2,613.47
TRANE COMMERCIAL SYSTEM	CHICORA - COVID FRESH AIR DOAS	HVAC SHOP	- SUPPLIES	217 - 21 CARES LEAP	12/10/2020	8,317.31
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	12/10/2020	179.57
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ANGEL OAK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	85.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	115.84
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	294.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LINCOLN HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	323.92
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LAMBS ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	342.57
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	441.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	C C BLANEY ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	477.39
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	PINEHURST ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	582.46
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	588.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	MEETING ST. ELEM. AT BURNS - OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	588.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	STONO PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	588.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	OAKLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	588.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	CHARLESTON PROGRESSIVE S - OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	588.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	588.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	588.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	MONTESSORI COMMUNITY SCH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	681.50
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	689.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	A C CORCORAN ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	754.78
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WANDO HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	766.46
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	LADSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1,100.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ST ANDREWS ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	1,183.51
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MORNINGSIDE MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	1,241.31
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	R B STALL HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	1,269.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	1,323.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	STONO PARK ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	1,480.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	HARBOR VIEW ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	SPRINGFIELD ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	SPRINGFIELD ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	2,185.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	WANDO HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	2,679.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	CAROLINA PARK ES	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	4,160.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	MONTESSORI COMMUNITY SCH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	4,160.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	12/03/2020	5,575.00
TRI-DIM FILTER CORPORATION	VARIOUS - COVID MOBILES FILTER	ENERGY/ENVIRONMENTAL	- OTHER SRVS	217 - 21 CARES LEAP	12/03/2020	9,470.61
TRI-DIM FILTER CORPORATION	AIR FILTRATION SYSTEM - COVID	WA HEAD START	- EQUIPMENT	841 - HEAD START COLLABORATION	12/10/2020	3,021.54
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DISTRICT 10 CONSTITUENT OFI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	13.25
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DISTRICT 4 CONSTITUENT OFFI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	24.84
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MORNINGSIDE MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	27.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ST JOHN'S HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	55.71
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CHARLES PINCKNEY ELEMENT	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	77.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WA HEAD START	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	103.11
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CARIO MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	221.28
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JANE EDWARDS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	260.79
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	298.10
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MT ZION ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	340.49
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JAMES ISLAND MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	444.20
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LADSON ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	448.30
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	487.92
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	E COOPER MONTESSORI CHAR	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	502.03
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MAMIE P WHITESIDES ELEMEN'	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	531.27
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	536.76
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	538.20
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HUNLEY PARK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	599.01
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JAMES SIMONS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	637.62
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LAMBS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	638.70
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	668.93
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	722.20
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MURRAY-LASAINNE ELEMENTAR'	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	725.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MONTESSORI COMMUNITY SCH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	744.90
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	OAKLAND ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	748.37
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DEER PARK MIDDLE SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	761.09
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CHARLESTON PROGRESSIVE S - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	790.03
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	PEPPERHILL ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	840.05
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	SULLIVAN'S ISLAND ELEMENTAI - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	847.03
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	E B ELLINGTON ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	869.28
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BRIDGE VIEW DRIVE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	934.32
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HAUT GAP MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	972.85
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,059.80
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BUIST ACADEMY ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,122.02
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MT PLEASANT ACADEMY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,151.06
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ZUCKER MIDDLE SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,165.90
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HARBOR VIEW ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,185.70
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ST ANDREWS MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,190.13
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	R B STALL HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,193.28
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BELLE HALL ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,277.27
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DISTRICT 4 STADIUM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,287.90
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,339.16
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,367.82
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MEMMINGER ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,394.89
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MEETING STREET ACD@BRENT - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,403.41
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CHICORA ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,404.26
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,429.49
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ANGEL OAK ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,564.27
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ASHLEY RIVER ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,693.33
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	E A BURNS ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,769.80
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,773.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	SPRINGFIELD ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,853.90
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ST ANDREWS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,881.14
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,888.95
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,907.44
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,947.63
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	CHICORA ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BAPTIST HILL HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	2,194.34
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	NORTH CHARLESTON HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	2,405.19
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	2,707.77
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MOULTRIE MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	3,027.21
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WANDO HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	3,053.94
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DRAYTON HALL ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	3,903.48
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	4,160.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BURKE HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	4,300.11
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	5,287.26
TRI-DIM FILTER CORPORATION	VARIOUS - COVID MERV13 FILTER	ENERGY/ENVIRONMENTAL	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	31,422.05
TRI-DIM FILTER CORPORATION	VARIOUS - COVID MOBILES FILTER	ENERGY/ENVIRONMENTAL	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	35,719.71
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	190.75
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	247.05
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	383.51
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	1,180.35
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	2,193.30
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	2,309.70
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	12/10/2020	228,719.97
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	12/18/2020	227,087.16
TWO REVOLUTIONS LLC	PROF DEV SUPPORTS FOR BERKELY	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	12/18/2020	3,750.00
TYLER TECHNOLOGIES	SOFTWARE SUPPORT	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	12/03/2020	175.00
TYLER TECHNOLOGIES	SOFTWARE SUPPORT	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	12/03/2020	875.00

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UNIFORMS BY JOHN OF CHARLESTON INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2020	436.44
UNITED SITE SERVICES OF MARYLAND, INC	SERVICE FOR JICHS BUS LOT OFFI	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	344.07
UNITED WAY	UNITED WAY	0000 AVAILABLE	- UNITED WAY	100 - GENERAL OPERATING	12/10/2020	935.91
UNITED WAY	UNITED WAY	0000 AVAILABLE	- UNITED WAY	100 - GENERAL OPERATING	12/18/2020	935.91
UNIVERSITY OF FL LEADERSHIP &	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/18/2020	104,500.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	12/10/2020	4,640.72
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	12/18/2020	4,632.24
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/10/2020	109.25
UPS	4002EW	CE WILLIAMS - NORTH (6TH)	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	10.95
UPS	4002EW	BAPTIST HILL HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	10.95
UPS	4002EW	COOPER RIVER CAS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	19.69
UPS	4002EW	JULIAN MITCHELL ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	19.69
UPS	4002EW	LUCY G BECKHAM HIGH SCHO	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	21.93
UPS	4002EW	MATILDA F DUNSTON ELEMENT	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	23.36
UPS	4002EW	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	29.89
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	141.70
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	141.70
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	141.82
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	151.55
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	156.19
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	176.66
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	214.52
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	217.30
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	221.03
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	225.85
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	229.28
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	232.12
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	236.35

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US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	258.71
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	262.75
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	262.84
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	265.23
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	279.53
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	283.39
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	283.40
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	283.40
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	283.40
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	283.40
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	283.40
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	283.40
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	283.40
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	294.44
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	299.07
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	303.98
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	304.10
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	309.23
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	315.95
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	322.29
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	322.52
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	323.37
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	337.15
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	339.71
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	345.02
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	350.62
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	350.74
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	359.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	368.93
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	372.22
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	387.87
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	397.39
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	406.71
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	407.29
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	411.84
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	420.99
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	423.44
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	423.53
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	423.75
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	425.10
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	425.10
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	425.10
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	425.10
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	425.10
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	425.10
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	425.10
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	425.10
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	425.10
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	425.10
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	427.39
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	443.73
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	446.70
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	453.33
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	473.24
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	474.76
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	477.95

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US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	479.48
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	480.61
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	495.41
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	495.80
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	495.95
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	495.95
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	495.95
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	495.95
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	495.95
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	495.95
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	503.04
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	532.40
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	537.34
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	538.84
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	556.89
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	561.41
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	565.07
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	566.80
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	575.31
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	578.60
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	580.44
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	585.60
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	592.02
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	602.76
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	617.82
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	637.65
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	650.70
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	667.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	669.82
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	683.66
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	715.40
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR\	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	715.53
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	750.20
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	782.34
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	799.70
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	828.45
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	832.02
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN'	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	854.62
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	860.11
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	875.51
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	877.47
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN'	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	877.62
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	890.71
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	900.01
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	926.30
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR\	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	929.38
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	930.32
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	934.92
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	962.62
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	964.56
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	981.01
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	991.90
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	1,005.39
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	1,006.22
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,011.73
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	1,050.74



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	1,069.63
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,089.04
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,092.33
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	1,104.18
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	1,143.07
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,175.97
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,213.80
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,231.45
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,238.29
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	1,287.85
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,320.75
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,335.68
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,340.10
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,362.15
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,369.36
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,371.53
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,395.30
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	1,407.37
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,423.22
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,440.87
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/03/2020	1,488.99
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,505.84
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,531.04
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,544.03
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,581.03
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,581.46
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,619.48
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,645.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,663.57
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,687.53
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,709.55
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,737.99
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,743.38
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,746.50
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,813.38
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,829.54
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,854.72
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,864.01
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,871.99
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,930.55
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,963.98
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	1,984.24
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	2,014.89
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	2,043.04
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	2,067.23
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	2,089.42
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	2,095.82
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	2,143.06
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	2,171.88
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	2,192.18
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	2,193.10
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	2,221.09
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	2,294.25
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	2,309.92
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	2,371.14
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENDA - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	2,437.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	2,509.63
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	2,556.11
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	2,560.23
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	2,869.58
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	3,037.88
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	3,126.81
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	3,159.76
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	3,211.12
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	3,255.85
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	3,404.05
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	3,627.36
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	3,841.69
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	4,569.36
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	4,837.35
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	4,986.16
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	5,361.00
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	6,468.80
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	6,505.76
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/03/2020	10,506.21
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	110.45
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	125.73
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	134.73
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	137.03
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	141.70
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	154.94
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	166.84
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	167.08
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	171.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	172.48
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	180.57
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	186.44
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	196.27
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	197.26
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	210.51
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	210.73
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	225.25
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	228.18
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	243.02
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	253.46
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	274.81
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	274.88
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	283.40
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	283.40
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	283.40
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	283.40
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	283.40
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	293.02
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	300.28
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	301.00
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	305.50
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	311.96
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	313.08
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	316.16
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	327.45
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	344.08
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	347.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	347.90
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	358.18
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	381.99
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	387.10
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	391.59
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	392.71
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	410.39
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	412.47
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	414.57
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	422.88
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	423.03
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	423.77
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	425.10
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	425.10
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	425.10
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	425.10
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	426.23
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	426.38
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	437.84
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	442.85
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	445.17
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	445.84
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	446.01
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	455.72
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	458.42
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	465.64
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	478.07
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	482.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	483.61
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	485.50
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	495.95
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	495.95
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	495.95
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - DISTRIB CH	600 - FOOD SERVICE FUNDS	12/10/2020	495.95
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	496.13
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	521.75
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	547.96
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	566.61
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	566.80
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	566.80
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	572.40
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	581.30
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	599.85
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	605.39
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	616.00
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	623.34
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	628.15
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	638.52
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	679.47
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	684.31
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	707.09
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	713.67
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	722.27
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	739.52
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	739.56
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	742.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	758.90
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	761.97
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	796.78
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	803.71
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	805.00
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	859.63
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	890.98
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	894.78
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	960.16
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	971.59
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	980.55
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	999.71
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	1,008.24
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	1,019.51
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,043.23
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,057.77
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,063.79
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,079.20
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,098.82
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	1,101.45
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	1,114.49
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	1,123.54
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	1,174.62
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,207.67
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,241.99
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,327.84
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,336.33
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,352.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,354.69
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,387.29
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,388.30
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,419.03
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,419.55
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,477.77
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,497.15
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,570.34
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,620.69
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,626.83
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,636.01
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,642.30
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,668.11
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,685.56
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,705.71
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/10/2020	1,711.14
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,757.77
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,814.56
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,829.43
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,848.58
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,861.50
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,909.06
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,931.30
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,990.88
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,995.13
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	1,999.07
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	2,009.84
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	2,246.97



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	2,274.79
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	2,290.18
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	2,376.84
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	2,443.20
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	2,459.34
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	2,477.70
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	2,500.29
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	2,506.05
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	2,621.05
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	2,630.93
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	2,676.58
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	2,678.18
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	2,709.17
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	2,723.84
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	2,751.98
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	2,815.79
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	2,845.03
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	2,879.16
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	2,892.80
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	3,070.69
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	3,103.29
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	3,295.54
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	3,588.28
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	3,617.23
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	3,626.32
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	4,256.56
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	4,258.29
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	12/10/2020	6,224.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	106.60
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	121.02
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	134.54
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	140.13
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	142.98
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	156.34
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	159.49
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	182.40
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	220.93
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	232.38
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	247.29
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	261.20
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	262.15
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	318.95
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	325.52
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	339.51
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	349.25
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	355.46
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	367.46
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	377.79
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	380.52
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	388.58
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	429.25
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	429.45
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	432.70
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	444.31
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	470.47
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	472.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	488.38
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	488.88
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	489.70
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	494.60
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	502.21
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	502.91
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	516.11
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	520.54
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	534.01
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	542.24
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	552.74
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	558.28
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	563.87
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	573.38
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	579.19
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	580.07
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	615.72
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	617.76
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	621.92
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	628.31
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	631.84
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	634.70
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	651.97
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	653.60
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	678.84
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	684.60
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	694.12
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	700.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	703.00
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	731.29
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	746.95
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	761.14
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	765.16
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	785.23
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	788.28
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	795.56
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	803.57
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	803.69
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	809.09
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	813.38
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	822.12
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	857.79
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	879.98
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	881.25
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	911.17
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	916.62
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	942.71
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	948.98
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	968.11
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	972.23
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	986.51
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	1,008.32
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,018.44
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,025.34
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,040.94
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,113.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,118.19
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	1,154.96
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	1,212.12
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,214.04
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	1,254.82
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,267.86
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,309.37
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,309.48
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,401.36
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,429.13
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,441.34
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	1,442.20
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,443.98
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,483.76
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,494.14
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,497.32
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,558.07
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,744.51
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,749.29
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,825.48
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/18/2020	1,826.41
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,853.90
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,936.85
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,989.49
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	1,998.39
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,012.72
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,030.93
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,125.57

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,184.53
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,283.56
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,292.16
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,292.20
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,327.10
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,379.31
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,422.84
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,429.06
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,466.60
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,483.04
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,553.74
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,644.92
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,647.46
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,758.70
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,786.49
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,790.86
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,795.90
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,825.79
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,832.99
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,848.72
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,897.37
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,906.53
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,911.85
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,917.59
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	2,972.10
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	3,085.91
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	3,112.60
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	3,284.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	3,329.85
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	3,457.29
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	3,724.47
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	3,739.39
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	3,747.80
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	3,780.99
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	4,035.41
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	4,203.40
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	4,428.53
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	4,963.23
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	5,275.42
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	5,781.16
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/18/2020	7,018.51
USATESTPREP, LLC	USA TEST PREP ONLINE SUBSCRIPT	NORTH CHARLESTON HIGH	- SOFTWARE	202 - TITLE I (84.010)	12/10/2020	1,000.00
USATESTPREP, LLC	USA TEST PREP-SOCIAL STUDIES	NORTH CHARLESTON HIGH	- SOFTWARE	371 - PALMETTO PRIORITY	12/10/2020	1,572.50
USATESTPREP, LLC	USA TEST PREP ONLINE SUBSCRIPT	NORTH CHARLESTON HIGH	- SOFTWARE	201 - TITLE I (84.010)	12/10/2020	2,538.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	139.00
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/10/2020	340.06
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/10/2020	112,104.86
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/18/2020	114,362.94
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	805.14
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	2,156.59
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	2,219.47
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	3,050.24
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	589.96
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	961.60
VEANDRE D WRIGHT	HUNLEY PARK ELEM TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/03/2020	120.00
VEANDRE D WRIGHT	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VEANDRE D WRIGHT	VARSITY BASKETBALL SECURITY-N CHAS HIG	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2020	120.00
VEANDRE D WRIGHT	HUNLEY TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	300.00
VERIZON WIRELESS	504053352-00001	INSTRUCTIONAL PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2020	-100.00
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	12/18/2020	-50.00
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	12/18/2020	-50.00
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/18/2020	-50.00
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/18/2020	-50.00
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	29.03
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	29.03
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	29.03
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	29.03
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	29.03
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	29.03
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	29.03
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	29.03
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	29.03
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	29.03
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	29.03
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	29.03
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	29.03
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	29.03
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	29.03
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	29.03
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	29.03
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	29.03
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	29.03
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	29.03
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	29.03



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	29.03
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	29.03
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	29.03
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHC - SUPPLIES	855 - EXPANDED LEARNING	12/18/2020	29.03
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	38.01
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTAI - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	12/18/2020	38.01
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	48.97
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	49.06
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	49.09
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	49.09
VERIZON WIRELESS	504053352-00001	CARPENTRY SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	49.09
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	49.09
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN' - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	49.09
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	49.09
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	49.09
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	49.09
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	49.09
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTAR\ - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	49.09
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	49.09
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	49.09
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	49.09
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTAR' - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	49.09
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	49.09
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	49.09
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	49.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	49.09
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	49.09
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	49.09
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	49.09
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	49.09
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	49.09
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	49.09
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	53.07
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	53.07
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	53.07
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	53.07
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	53.07
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	809 - PROJECT PREVENT	12/18/2020	53.07
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	53.07
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTAI - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	53.07
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	53.07
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	53.07
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	53.07
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	53.07
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	53.07
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	53.07
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	53.07
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	53.07
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	53.07
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	12/18/2020	53.07
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	54.49
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	58.06
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	58.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	58.06
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	58.06
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	58.06
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	67.04
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	67.04
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	76.02
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	78.12
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	78.12
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	78.12
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	78.12
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	78.12
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	78.12
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	82.10
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	82.10
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	82.10
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	87.10
VERIZON WIRELESS	504053352-00001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	87.10
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	87.10
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHK - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	94.01
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	96.07
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	98.15
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	98.18
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	98.18
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMEN' - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	98.18
VERIZON WIRELESS	504053352-00001	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	98.18
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	102.16
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	102.16
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	12/18/2020	102.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	107.15
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	111.78
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	116.13
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	120.11
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	12/18/2020	120.11
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	120.83
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	127.15
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	127.18
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	131.80
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	134.48
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	135.17
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	136.19
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	140.14
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	140.16
VERIZON WIRELESS	504053352-00001	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	140.73
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	144.15
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	145.16
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	151.25
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	154.13
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	156.24
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	159.21
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	160.22
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	176.30
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	185.28
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	188.22
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	196.36
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	205.11
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	209.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	212.28
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	214.30
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	229.37
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	231.25
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	231.25
VERIZON WIRELESS	504053352-00001	INSTRUCTIONAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	233.35
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	238.35
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	247.32
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	252.39
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THI	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	253.41
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/18/2020	270.34
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	274.25
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	283.46
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	291.41
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	210 - TITLE IV SSAE	12/18/2020	329.29
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	343.63
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	353.38
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	363.48
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	393.25
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	12/18/2020	436.56
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	495.74
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	506.66
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	527.92
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	536.34
VERIZON WIRELESS	504053352-00001	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	645.02
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	693.82
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	712.86
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	717.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	754.68
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	878.93
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	937.89
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	952.71
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	992.17
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	1,265.48
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	1,508.61
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	12/18/2020	1,827.07
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	2,320.18
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/18/2020	3,726.68
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	210 - TITLE IV SSAE	12/18/2020	3,802.81
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	12/10/2020	341.97
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	12/18/2020	341.97
VISION QUEST OF CHARLESTON INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2020	160.23
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	12/10/2020	429.34
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	12/18/2020	429.34
VOYAGER EXPANDED LEARNING INC	PO 2002994	STUDENT INTERVENTION SERV	- SOFTWARE	100 - GENERAL OPERATING	12/18/2020	590.00
VOYAGER EXPANDED LEARNING INC	PO 2002733	STUDENT INTERVENTION SERV	- SOFTWARE	100 - GENERAL OPERATING	12/18/2020	4,503.78
VOYAGER EXPANDED LEARNING INC	PO 2002989	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	12/18/2020	5,438.29
W H PLATTS COMPANY	8 CAMERAS FOR MR. R. SIMMONS-P	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/10/2020	4,348.29
W H PLATTS COMPANY	8 CAMERAS FOR MR. R. SIMMONS-P	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/10/2020	4,711.71
W H PLATTS COMPANY	WAHS-ORCHESTRA ROOM AUDIO SYTE	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	9,733.74
W H PLATTS COMPANY	WO REQUESTS-AV CLASSROOM TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	565.49
W H PLATTS COMPANY	WO REQUESTS-AV CLASSROOM TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	996.00
W.W. GRAINGER INC	eSchoolMall Req: 2200117	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/03/2020	126.61
W.W. GRAINGER INC	eSchoolMall Req: 2203950	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/03/2020	158.60
W.W. GRAINGER INC	eSchoolMall Req: 2200117	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/03/2020	697.60
W.W. GRAINGER INC	eSchoolMall Req: 2203950	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/03/2020	740.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	eSchoolMall Req: 2203950	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/03/2020	792.98
W.W. GRAINGER INC	eSchoolMall Req: 2203950	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/03/2020	951.57
W.W. GRAINGER INC	eSchoolMall Req: 2203950	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/03/2020	1,366.86
W.W. GRAINGER INC	eSchoolMall Req: 2203950	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/03/2020	1,850.28
W.W. GRAINGER INC	eSchoolMall Req: 2200117	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/03/2020	2,468.98
W.W. GRAINGER INC	eSchoolMall Req: 2200117	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/03/2020	4,118.93
W.W. GRAINGER INC	eSchoolMall Req: 2203950	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/03/2020	5,622.79
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/10/2020	1,353.63
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/10/2020	1,837.61
W.W. GRAINGER INC	ELLINGTON - WHITEBOARDS	E B ELLINGTON ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	3,276.62
W.W. GRAINGER INC	ELLINGTON - WHITEBOARDS	E B ELLINGTON ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	23,268.93
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/18/2020	146.45
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/18/2020	1,212.08
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/18/2020	6,550.85
WANDO ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2020	4,548.00
WANDO HIGH SCHOOL	STADIUM CLEAN UP 11/05	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/03/2020	250.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	226.25
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	1,000.00
WEATHERPROOFING TECHNOLOGIES INC	BURKE - ROOF WATER TEST RM 606	BURKE HIGH	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	1,405.00
WEATHERPROOFING TECHNOLOGIES INC	CARIO - ROOF WATER TEST GYM LO	CARIO MIDDLE	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	1,405.00
WEATHERPROOFING TECHNOLOGIES INC	LAUREL HILL - ROOF WATER TEST	LAUREL HILL PRIMARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	1,405.00
WEATHERPROOFING TECHNOLOGIES INC	CCSMS - ROOF LEAK GYM DIAGNOST	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	1,810.00
WEATHERPROOFING TECHNOLOGIES INC	BURKE - ROOF REPAIR ROOM 606	BURKE HIGH	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	2,400.00
WEATHERPROOFING TECHNOLOGIES INC	LAUREL HILL - ROOF REPAIRS RM	LAUREL HILL PRIMARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	3,620.00
WEATHERPROOFING TECHNOLOGIES INC	HURSEY - ROOF REPAIR 211 313 O	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	3,692.50
WEATHERPROOFING TECHNOLOGIES INC	CHICORA - ROOF REPAIR RM 207	CHICORA ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	6,681.75
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT - ROOF MAINTENANCE PR	FACILITY MAINTENANCE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	113,778.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	226.25
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	295.19
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	452.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	12/18/2020	500.00
WELLS FARGO	ADMINISTRATION CHARGES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	12/03/2020	1,000.00
WENGER CORPORATION	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	6,618.17
WENGER CORPORATION	CAMP ROAD - FF&E	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	45,802.43
WENGER CORPORATION	MUSIC STAND AND CART	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,751.63
WENGER CORPORATION	REVERSIBLE WHITE BOARD	ANGEL OAK ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	12/18/2020	1,936.93
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2020	300.00
WHOLESALE APPLIANCE CENTER	MT PLEASANT ACADEMY - REFRIGER	MT PLEASANT ACADEMY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	792.00
WHOLESALE APPLIANCE CENTER	BHHS CTE - WASHER / DRYER	BAPTIST HILL HIGH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	1,654.00
WHOLESALE APPLIANCE CENTER	CE WILLIAMS - FF&E APPLIANCES	CE WILLIAMS - SOUTH (7TH 8TH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	366.91
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	12/10/2020	154.27
WILLIAM CULNON	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/03/2020	180.00
WILLIAM CULNON	PARK WEST TRAFFIC DIRECTION	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	240.00
WILLIAM CULNON	PARK WEST	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	180.00
EMPLOYEE REIMBURSEMENT	REFRESHMENS AND DECOR FOR MEETING	HUNLEY PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	12/10/2020	184.48
WILLIAM THOMAS ALLEGOOD	FRIERSON ADD CIRCUIT FOR UPS I	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	185.30
WILLIAM THOMAS ALLEGOOD	FRIERSON ADD CIRCUIT FOR UPS I	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	1,360.00
WILLIAMS SCOTSMAN	LEASE PAYMENT FOR BUS LOT OFFI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2020	862.58
WILLIAMS SCOTSMAN	LEASE PAYMENT FOR BUS LOT OFFI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	12/18/2020	933.66
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	12/03/2020	474.91
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID SPD INSTALLS P	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	12/03/2020	520.00
WINCHESTER XAVIER & ASSOCIATES INC	CARIO - COVID SPD TT-10 INSTA	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	12/03/2020	3,045.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID SPD MEDIA CENT	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	12/03/2020	8,845.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID SPD INSTALLS P	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	12/03/2020	27,269.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - HVAC REPLACEMENT	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	82,387.85



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - ROOF REPLACEMENT	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/03/2020	95,000.39
WINCHESTER XAVIER & ASSOCIATES INC	LINCOLN CTE BLDG DECOMMISSION	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	1,200.00
WINCHESTER XAVIER & ASSOCIATES INC	GOODWIN - PAINT KITCHEN EQT	W B GOODWIN ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	1,515.00
WINCHESTER XAVIER & ASSOCIATES INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/10/2020	3,192.00
WINCHESTER XAVIER & ASSOCIATES INC	MITCHELL ES REMOVE TECHNOLOGY	JULIAN MITCHELL ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	5,550.00
WINCHESTER XAVIER & ASSOCIATES INC	CART TRANSFER MTG ST @BRENTWOOD	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	5,610.00
WINCHESTER XAVIER & ASSOCIATES INC	BHHS CTE - FURNITURE MOVES	BAPTIST HILL HIGH	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/10/2020	9,731.00
WINCHESTER XAVIER & ASSOCIATES INC	MORNINGSIDE - MOBILE 0398 DEMO	MORNINGSIDE MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/18/2020	14,475.00
WULBERN KOVAL	ST JOHNS HS - SHELVING	ST JOHN'S HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	12/03/2020	981.00
WULBERN KOVAL	BAPTIST HILL - 4 LATERAL FILE	BAPTIST HILL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	12/10/2020	4,429.76
WULBERN KOVAL	LGBHS - FF&E LOBBY FURNITURE	LUCY G BECKHAM HIGH SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/18/2020	3,946.80
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/10/2020	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/18/2020	171.25
WYATT HELMBRECK	HURSEY ELEM OFF DUTY ASSIGNMENT	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/03/2020	240.00
WYATT HELMBRECK	LAMBS ELEM OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/10/2020	240.00
WYATT HELMBRECK	OFF DUTY SPECIAL ASSIGNMENT-GOODWIN	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	240.00
WYATT HELMBRECK	OFF DUTY SPECIAL ASSIGNMENT-HURSEY	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/18/2020	240.00
						<b>1,565,227.02</b>