

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

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A & E DIGITAL PRINTING	DIGITAL PRINTING SVCS FOR FACILITY USE G	PLANNING AND REAL ESTATE	- PRINT/BIND	100 - GENERAL OPERATING	02/18/2021	160.00
A 3 COMMUNICATIONS INCORPORATED	GARRETT CAMERA UPFIT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	2,020.00
A 3 COMMUNICATIONS INCORPORATED	GARRETT CAMERA UPFIT	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/04/2021	6,259.15
A 3 COMMUNICATIONS INCORPORATED	OAKLAND ELEMENTARY SURVEILLANC	OAKLAND ELEMENTARY	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	29,745.00
A 3 COMMUNICATIONS INCORPORATED	NCHS SURVEILLANCE UPFIT	NORTH CHARLESTON HIGH	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	34,375.78
A 3 COMMUNICATIONS INCORPORATED	NCHS SURVEILLANCE UPFIT	NORTH CHARLESTON HIGH	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	55,545.00
A 3 COMMUNICATIONS INCORPORATED	NCHS SURVEILLANCE UPFIT	NORTH CHARLESTON HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	131,290.14
A 3 COMMUNICATIONS INCORPORATED	CE WILLIAM SECURITY CAMERAS	CE WILLIAMS - SOUTH (7TH 8TH	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	159.42
A 3 COMMUNICATIONS INCORPORATED	LBHS SOFTBALL FIELDS SURVEILLA	LUCY G BECKHAM HIGH SCHOC	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	8,426.59
A 3 COMMUNICATIONS INCORPORATED	MITCHELL LAYER 3 LICENSES	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	11,727.28
A 3 COMMUNICATIONS INCORPORATED	VIDEO INSIGHT VI WALL LICENSES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/25/2021	13,456.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/11/2021	225.00
A T & T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	13.82
A T & T	803-M24-1555-555	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	451.27
A T & T	803-M24-1555-555	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	451.27
A T & T	803-M24-1555-555	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	451.27
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	451.27
A T & T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	02/11/2021	451.27
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	929.04
A T & T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	2.00
A T & T	843 745-7075 911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	2.00
A T & T	843 745-7075 911	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	2.00
A T & T	843 745-7075 911	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	2.00
A T & T	843 745-7075 911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	2.00
A T & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	6.00
A T & T	843 745-7075 911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	11.52
A T & T	843 745-7075 911	HIGH SCHOOL LEARNING COMI	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	13.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	27.72
AT & T	843 745-7075 911	McNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	27.72
AT & T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	27.72
AT & T	843 745-7075 911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	27.72
AT & T	843 745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	02/25/2021	27.72
AT & T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	41.58
AT & T	843 745-7075 911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	41.58
AT & T	843 745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	41.58
AT & T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	41.58
AT & T	843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	41.58
AT & T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	41.58
AT & T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	41.83
AT & T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	55.08
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	59.59
AT & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	62.81
AT & T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	69.31
AT & T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	69.31
AT & T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	71.05
AT & T	843 745-7075 911	DEPARTMENT OF JUVENILE JU - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	74.57
AT & T	843 745-7075 911	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	77.38
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	77.90
AT & T	843 745-7075 911	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	83.17
AT & T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	83.17
AT & T	843 745-7075 911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	83.17
AT & T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	97.03
AT & T	843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	97.03
AT & T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	97.03
AT & T	843 745-7075 911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	97.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	110.89
AT & T	287302516078	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	111.58
AT & T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	124.74
AT & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	133.70
AT & T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	138.60
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	147.00
AT & T	843 745-7075 911	LUCY G BECKHAM HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	152.48
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	206.12
AT & T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	290.93
AT & T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	313.16
AT & T	843 745-7075 911	CHAS MATH & SCIENCE CHARTER - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	326.09
AT & T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	358.48
AT & T	843 745-7075 911	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	491.38
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	522.60
AT & T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	554.54
AT & T	843 745-7075 911	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	572.77
AT & T	843 745-7075 911	E COOPER MONTESSORI CHARTER - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	572.77
AT & T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	572.77
AT & T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	572.77
AT & T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	572.77
AT & T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	572.77
AT & T	843 745-7075 911	CHAS COUNTY SCHOOL OF THE FUTURE - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	572.77
AT & T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	572.77
AT & T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	572.77
AT & T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	574.42
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	585.36
AT & T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	586.62
AT & T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	586.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	594.09
AT & T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	600.49
AT & T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	600.49
AT & T	843 745-7075 911	NORTH CHARLESTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	610.77
AT & T	843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	611.28
AT & T	843 745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	614.35
AT & T	843 745-7075 911	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	614.35
AT & T	843 745-7075 911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	614.35
AT & T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	614.35
AT & T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	614.35
AT & T	843 745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	614.36
AT & T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	615.25
AT & T	843 745-7075 911	MURRAY-LASAIN ELEMEN - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	628.22
AT & T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	635.67
AT & T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	636.82
AT & T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	638.74
AT & T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	641.42
AT & T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	642.08
AT & T	843 745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	642.08
AT & T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	643.47
AT & T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	644.82
AT & T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	647.87
AT & T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	655.94
AT & T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	664.19
AT & T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	669.80
AT & T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	697.52
AT & T	843 745-7075 911	JULIAN MITCHELL ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	737.83
AT & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	738.31

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	02/25/2021	739.11
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	796.13
A T & T	843 745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	904.20
A T & T	843 745-7075 911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	914.56
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	1,194.20
A T & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	1,224.87
AALIYAH L BLANDING	BURKE HIGH BASKETBALL GAME	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	120.00
AALIYAH L BLANDING	BURKE HIGH BASKETBALL GAME	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2021	120.00
AALIYAH L BLANDING	BURKE JV BASKETBALL	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2021	120.00
AALIYAH L BLANDING	BURKE JV BASKETBALL GAME	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2021	120.00
ACL SERVICES LTD	ACL ANALYTIC 01/01/21-12/31/21	STUDENT INFORMATION - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	28,018.98
ACUTE REMODELING & CONSTRUCTION, LLC	CCSMS - TERMITES DAMAGE REPAIRS AUDITO	CHAS MATH & SCIENCE CHART - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	19,773.00
ADAM C MALONE	CHICORA OFF DUTY	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	480.00
ADAM C MALONE	CHICORA OFF DUTY	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/11/2021	360.00
ADAM C MALONE	CHICORA OFF DUTY ASSIGNMENT	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	240.00
ADAM C MALONE	CHICORA OFF DUTY ASSIGNMENT	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/25/2021	240.00
ADAM DEMING	75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	150.00
ADAM DEMING	75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	02/11/2021	120.00
ADAM DEMING	ST JOHNS HIGH VARSITY BASKETBALL	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	120.00
ADAMS OUTDOOR ADVERTISING	ADAMS OUTDOOR - SCHOOL CHOICE	COMMUNICATIONS - ADVERTISIN	100 - GENERAL OPERATING	02/18/2021	20,860.00
ADC ENGINEERING	STILES POINT - MOBILES CIVIL/S	STILES POINT ELEMENTARY - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	6,242.60
ADC ENGINEERING	LADSON - FIRE HYDRANT/LANE CA	LADSON ELEMENTARY - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	750.00
ADVANCED INNOVATIONS, INC	LIAB CLM - AWNING DAMAGE FROM	MT PLEASANT ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	02/25/2021	3,850.00
AERIE CORPORATION	MAINT - AERIE HUB SUPPORT RENE	FACILITY MAINTENANCE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	705.00
AERIE CORPORATION	DOCUMENT MODULE-07/01/20-06/30	FACILITY MAINTENANCE - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	965.00
AERIE CORPORATION	SINGLE SIGN ON & DOC SUPPORT 0	FACILITY MAINTENANCE - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	4,090.10
AFLAC	AFLAC	0000 AVAILABLE - AFLAC	100 - GENERAL OPERATING	02/04/2021	1,274.29
AFLAC	GROUP# ABC26	0000 AVAILABLE - AFLAC	100 - GENERAL OPERATING	02/11/2021	1,274.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	02/25/2021	1,274.29
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	75.43
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	438.00
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	75.43
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	438.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	127.00
ALEXANDRIA REID	MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	120.00
ALL ABOUT WINDOWS	CAMP ROAD MS - ADDITIONAL SOLA	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	5,374.28
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	221.65
ALL AMERICAN SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	1,282.25
ALL AMERICAN SPORTS	WANDO HS - FOOTBALL HELMETS	WANDO HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	6,877.83
ALL FOR KIDZ INC	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2021	954.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	02/11/2021	150.86
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS TE	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	106.28
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	115.30
ALLEGIS GROUP HOLDINGS INC	DISTRICT VOIP PROJECT	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	184.00
ALLEGIS GROUP HOLDINGS INC	DISTRICT VOIP PROJECT	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	276.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS TE	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	368.00
ALLEGIS GROUP HOLDINGS INC	DISTRICT VOIP PROJECT	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	391.00
ALLEGIS GROUP HOLDINGS INC	DISTRICT VOIP PROJECT	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	552.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	644.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	736.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/04/2021	840.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	888.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIELD	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/04/2021	918.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS TE	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	920.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/04/2021	1,120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	1,184.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIELD	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/04/2021	1,224.00
ALLEGIS GROUP HOLDINGS INC	DISTRICT VOIP PROJECT	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	1,265.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/04/2021	1,400.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	1,480.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIELD	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/04/2021	1,530.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	1,795.20
ALLEGIS GROUP HOLDINGS INC	DISTRICT VOIP PROJECT	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	2,415.00
ALLEGIS GROUP HOLDINGS INC	DISTRICT VOIP PROJECT	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	2,737.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/11/2021	38.08
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/11/2021	47.13
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/11/2021	54.86
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	114.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	141.37
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	164.58
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	255.23
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	289.42
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	355.05
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/11/2021	734.56
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/11/2021	874.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/11/2021	898.15
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/11/2021	918.39
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/11/2021	1,127.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/11/2021	1,130.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/11/2021	1,150.00
ALLEGIS GROUP HOLDINGS INC	JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	2,203.69
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	2,622.00

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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	2,694.45
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	2,755.17
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	2,944.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	3,381.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	3,392.38
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	3,450.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	3,668.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	3,680.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/18/2021	42.41
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	102.07
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	127.21
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	300.41
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/18/2021	925.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/18/2021	1,150.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	1,193.60
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/18/2021	1,400.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIELD	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/18/2021	1,530.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	1,795.20
ALLEGIS GROUP HOLDINGS INC	JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	2,775.01
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	3,450.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	4,048.00
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2021 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	02/24/2021	212,028.63
ALLISON HOPPER	WORKSHOP	EARLY COLLEGE HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	150.00
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	1,280.00
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	1,600.00
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	800.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	1,600.00
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	1,600.00
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	02/04/2021	4,975.72
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	02/11/2021	4,975.72
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	02/25/2021	4,975.72
AMERIGAS	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	734.23
AMERIGAS	7165	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	02/25/2021	782.60
AMERIGAS	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/25/2021	4,110.58
AMTECK LLC	BELLE HALL ES-DEMO AND RECABLE - PO REI	BELLE HALL ELEMENTARY	- TECH P SVS	307 - AID TO DISTRICT - TECHNOLOGY	02/25/2021	64,919.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	130.94
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	02/25/2021	150.42
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	02/25/2021	140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/04/2021	109.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2021	153.31
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/18/2021	6,731.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/11/2021	153.72
ANTHONY JAVIER POWELL	BURKE HIGH BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	120.00
ANTHONY JAVIER POWELL	BURKE HIGH BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2021	120.00
ANTHONY JAVIER POWELL	BURKE JV BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2021	120.00
ANTHONY JAVIER POWELL	BURKE JV BASKETBALL GAME	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2021	120.00
ANTHONY VAZQUEZ	HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	240.00
ANTHONY VAZQUEZ	HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/11/2021	120.00
ANTHONY VAZQUEZ	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	360.00
ANTHONY VAZQUEZ	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/25/2021	120.00
APPLE STORE	BREAK /FIX SCHOOL BASE EQUIP O	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	107.91
APPLE STORE	6000 IPADS VARIOUS SCHOOLS	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	17,073.60
APPLE STORE	6000 IPADS VARIOUS SCHOOLS	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	151,997.45
APPLE STORE	MacBook Pro 13-inch	HUMAN RESOURCES	- COMPUTERS	100 - GENERAL OPERATING	02/25/2021	1,850.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	PLANT OPS - IPAD MINI FOR QA M	PLANT OPER/QUALITY ASSUR	- COMPUTERS	100 - GENERAL OPERATING	02/25/2021	2,511.36
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/04/2021	727.90
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	02/04/2021	7,670.33
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/04/2021	8,410.86
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/04/2021	35,719.30
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/11/2021	730.72
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	02/11/2021	7,974.87
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/11/2021	8,523.36
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/11/2021	36,474.28
APPLICATION SOFTWARE, INC.	MONEY PLUS	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/18/2021	145.81
APPLICATION SOFTWARE, INC.	REF. ADMIN.FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/25/2021	740.16
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	02/25/2021	8,293.05
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/25/2021	8,350.44
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/25/2021	36,737.69
APPLIED DATA TECHNOLOGIES	HP LASERJET M553DN FOR ROBERG	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	02/04/2021	970.10
APPLIED DATA TECHNOLOGIES	HP COLOR LASERJET M751DN PRING	EAST COOPER CAS	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	02/04/2021	3,427.77
APPLIED DATA TECHNOLOGIES	REPLACEMENT NURSE PRINTERS	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	7,353.00
APPLIED DATA TECHNOLOGIES	STOCK PRINTERS FOR LIFECYCLE MA	TECHNOLOGY & INFORMATION	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	10,679.31
APPLIED DATA TECHNOLOGIES	REPLACEMENT NURSE PRINTERS	TECHNOLOGY & INFORMATION	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	18,420.32
APPLIED DATA TECHNOLOGIES	DATA CENTER SERVERS	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	37,274.73
APPLIED DATA TECHNOLOGIES	HP LASERJET PRINTER	CARIO MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	02/11/2021	970.10
APPLIED DATA TECHNOLOGIES	PRINTERS FOR OFFICE	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	201 - TITLE I (84.010)	02/11/2021	1,482.40
APPLIED DATA TECHNOLOGIES	PRINTERS - FINE ARTS	CHAS COUNTY SCHOOL OF THI	- PERIPHERAL	100 - GENERAL OPERATING	02/18/2021	3,220.95
APPLIED DATA TECHNOLOGIES	APPLIED DATA QUOTE Z6 PLOTTER	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/25/2021	795.70
APPLIED DATA TECHNOLOGIES	APPLIED DATA QUOTE Z6 PLOTTER	EAST COOPER CAS	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	02/25/2021	1,733.10
APPLIED DATA TECHNOLOGIES	CTE PRINTERS	CAREER & TECHNOLOGY EDUC	- PERIPHERAL	100 - GENERAL OPERATING	02/25/2021	2,211.05
APPLIED DATA TECHNOLOGIES	APPLIED DATA QUOTE Z6 PLOTTER	EAST COOPER CAS	- TECH EQUIP	329 - CAREER & TECHNOLOGY ED	02/25/2021	8,989.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2021	445.50

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ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2021	750.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2021	1,000.00
ASHLEY RIVER CREATIVE ARTS ELEMENTARY	REFUND PYMT	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2021	250.00
ASHLEY THOMPSON	MIDLAND PARK OFF DUTY ASSIGNMENT	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	360.00
ASHLEY THOMPSON	LAMBS OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/25/2021	180.00
ASHLEY THOMPSON	CHICORA OFF DUTY ASSIGNMENT	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/25/2021	480.00
ATHLETES GLOBAL CORPORATION	21ST CENTIURY ENRICHMENT 4 SCHOOLS	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/25/2021	200.00
ATHLETES GLOBAL CORPORATION	21ST CENTIURY ENRICHMENT 4 SCHOOLS	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/25/2021	200.00
ATHLETES GLOBAL CORPORATION	21ST CENTIURY ENRICHMENT 4 SCHOOLS	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/25/2021	200.00
ATHLETES GLOBAL CORPORATION	21ST CENTIURY ENRICHMENT 4 SCHOOLS	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/25/2021	400.00
ATTEST LLC	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	202 - TITLE I (84.010)	02/18/2021	200.00
ATTEST LLC	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	201 - TITLE I (84.010)	02/18/2021	400.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	607.79
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	640.21
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	668.04
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	858.06
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	1,334.28
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/11/2021	249.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY2	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	02/11/2021	2,377.50
BAPTIST HILL HIGH	REPORT CARDS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/11/2021	404.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	172.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	106.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2021	23.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2021	86.98
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	02/25/2021	263.42
BARBER MARKETING INC	WAHS STAGE LIGHTING	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	43,211.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BARBER MARKETING INC	WAHS STAGE LIGHTING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	67,362.00
BARNWELL, WHALEY, PATTERSON & HELMS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/04/2021	2,496.60
BARNWELL, WHALEY, PATTERSON & HELMS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/25/2021	2,619.75
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/11/2021	150.68
BED BUGS & DRUGS	VARIOUS - BED BUG TREATMENT	WANDO HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	02/18/2021	400.00
BEN BLEVINS	WANDO BOOKING FEE UMPIRES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2021	100.00
BEN BLEVINS	WEST ASHLEY HIGH BOOKING FEE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	150.00
BERKELEY CHARLESTON DORCHESTER COUNCIL OF SCWORKS IFA 2020-2021		ADULT EDUCATION	- RENT/LEASE	100 - GENERAL OPERATING	02/18/2021	4,221.83
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/04/2021	370.87
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/04/2021	903.00
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/04/2021	1,194.11
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/25/2021	111.55
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	02/25/2021	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	02/25/2021	207.00
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/25/2021	263.00
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	263.89
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/25/2021	265.59
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/25/2021	274.01
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/25/2021	296.68
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	318.94
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/25/2021	320.05
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	340.14
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/25/2021	348.46
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	370.71
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/25/2021	371.24
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	02/25/2021	474.19
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	498.85
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	698.00

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BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/25/2021	805.40
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	855.00
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	3,226.82
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	02/25/2021	8,312.87
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	8,383.00
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/25/2021	9,025.24
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	9,572.70
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	02/25/2021	10,448.21
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	15,545.58
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/25/2021	19,289.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	70.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	591.73
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/11/2021	107.35
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2021	150.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2021	150.00
BLACK PAGES INTERNATIONAL	BLACK PAGES INTERNATIONAL SPONSORSHI	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	4,500.00
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	02/04/2021	1,021.25
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/04/2021	1,120.89
BONITZ FLOORING GROUP INC	VARIOUS - CARPET AND FLOORING	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	02/04/2021	290.64
BONITZ FLOORING GROUP INC	VARIOUS - ELEVATOR WALK OFF CARPET - GI	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2021	498.32
BONITZ FLOORING GROUP INC	VARIOUS - ELEVATOR WALK OFF CARPET - GI	HARBOR VIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2021	498.37
BONITZ FLOORING GROUP INC	VARIOUS - ELEVATOR WALK OFF CARPET - GI	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2021	498.37
BONITZ FLOORING GROUP INC	VARIOUS - ELEVATOR WALK OFF CARPET - GI	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2021	498.37
BONITZ FLOORING GROUP INC	VARIOUS - ELEVATOR WALK OFF CARPET - GI	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2021	498.37
BONITZ FLOORING GROUP INC	VARIOUS - ELEVATOR WALK OFF CARPET - GI	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2021	498.37
BONITZ FLOORING GROUP INC	VARIOUS - ELEVATOR WALK OFF CARPET - GI	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2021	498.37
BONITZ FLOORING GROUP INC	AC MAG - WALK OFF CARPET	ACADEMIC MAGNET HIGH SCHK	- PROP SVS	100 - GENERAL OPERATING	02/04/2021	7,537.64
BONITZ FLOORING GROUP INC	GOODWIN - WALK OFF CARPET AND LEVELER	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/04/2021	8,340.03

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BONITZ FLOORING GROUP INC	MOULTRIE - WALK OFF CARPET	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/04/2021	14,442.16
BONITZ FLOORING GROUP INC	MOULTRIE MS ADDITIONS - ADD AT	MOULTRIE MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	510.37
BONITZ FLOORING GROUP INC	MOULTRIE - EXP CLASSROOM FLOOR	MOULTRIE MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	29,389.02
BONITZ FLOORING GROUP INC	VARIOUS - WALK OFF CARPET - ELEVATORS (	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/18/2021	507.74
BONITZ FLOORING GROUP INC	VARIOUS - WALK OFF CARPET - ELEVATORS (	NORTH CHAS CREATIVE ARTS E	- PROP SVS	100 - GENERAL OPERATING	02/18/2021	507.74
BONITZ FLOORING GROUP INC	VARIOUS - WALK OFF CARPET - ELEVATORS (	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/18/2021	507.74
BONITZ FLOORING GROUP INC	VARIOUS - WALK OFF CARPET - ELEVATORS (	GARRETT ACADEMY OF TECHN	- PROP SVS	100 - GENERAL OPERATING	02/18/2021	507.74
BONITZ FLOORING GROUP INC	VARIOUS - WALK OFF CARPET - ELEVATORS (	ACADEMIC MAGNET HIGH SCH	- PROP SVS	100 - GENERAL OPERATING	02/18/2021	507.74
BONITZ FLOORING GROUP INC	VARIOUS - WALK OFF CARPET - ELEVATORS (	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/18/2021	507.74
BONITZ FLOORING GROUP INC	VARIOUS - WALK OFF CARPET - ELEVATORS (	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/18/2021	507.74
BONITZ FLOORING GROUP INC	VARIOUS - WALK OFF CARPET - ELEVATORS (	CHAS COUNTY SCHOOL OF THI	- PROP SVS	100 - GENERAL OPERATING	02/18/2021	1,523.19
BONITZ FLOORING GROUP INC	CARIO - TWO COACH'S OFFICES WALKOFF CA	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/18/2021	2,665.25
BONITZ FLOORING GROUP INC	MOULTRIE - WALK OFF CARPET	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/18/2021	13,254.65
BONITZ FLOORING GROUP INC	LGBHS SOFTBALL PRESSBOX - FLOO	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	3,206.12
BONITZ FLOORING GROUP INC	CE WILLIAMS - FLOORING	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	19,250.77
BONITZ FLOORING GROUP INC	CE WILLIAMS - FLOORING	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	37,529.45
BONITZ FLOORING GROUP INC	NCH - FLOOR STAIRWELL REPLACE	NORTH CHARLESTON HIGH	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	44,708.33
BONITZ FLOORING GROUP INC	LGBHS - FLOORING	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	548,843.61
BONNIE BROWN	WAH - ROOF REPAIR MOBILE 204	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	6,600.00
BOUND TO STAY BOUND BKS INC	MEDIA CENTER COLLECTION UPGRAD	JAMES SIMONS ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	2,610.95
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	211.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	2,546.04
BRADY TRANE SERVICE	MIL MAG - WATER HEATER TANKLES	MILITARY MAGNET ACADEMY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	43,372.33
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	1,211.40
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	1,575.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2021	316.50
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2021	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2021	3,565.25

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BRANTLEY CONSTRUCTION	MITCHELL - BID AWARD RECOMMEND	JULIAN MITCHELL ELEMENTARY - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	584,109.74
EMPLOYEE REIMBURSEMENT	FOOD FOR STUDENTS	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	02/25/2021	222.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	130.26
BRITE IDEAS FUNDRAISING LLC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	29.63
BRITE IDEAS FUNDRAISING LLC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	31.89
BRITE IDEAS FUNDRAISING LLC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	38.48
BRITE IDEAS FUNDRAISING LLC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	59.55
BRITE IDEAS FUNDRAISING LLC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	88.30
BUCKINGHAM ROUND HOUSE, LLC	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/18/2021	3,689.60
BUSINESS SYSTEMS OF SOUTH CAROLINA INC	18npt manilla expansion folder	SPECIAL EDUCATION DEPARTM - SUPPLIES	100 - GENERAL OPERATING	02/11/2021	2,323.05
CAMCOR INC	WO0575740 BURKE HS	IT NETWORK OPERATIONS - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	420.00
CAMCOR INC	WO0575740 BURKE HS	IT NETWORK OPERATIONS - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	2,472.98
CAMCOR INC	CR CAS BRIGHTSIGNS	COOPER RIVER CAS - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	7,427.91
CAMCOR INC	CAMP ROAD - BRIGHTSIGNS	CAMP ROAD MIDDLE SCHOOL - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	20,233.90
CAMCOR INC	CE WILLIAMS BRIGHTSIGNS	CE WILLIAMS - SOUTH (7TH 8TH) - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	24,572.09
CAMCOR INC	AV ACCESSORIES-SCHOOL PRODUCTI	IT NETWORK OPERATIONS - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	258.22
CAMCOR INC	STOCK DOCUMENT CAMERAS	IT CUSTOMER SUPPORT - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	5,313.59
CAMCOR INC	WAHS CAFETERIA BRIGHT SIGN	IT NETWORK OPERATIONS - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	1,470.00
CAMCOR INC	FRIERSON HOVER CAMS	IT CUSTOMER SUPPORT - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	3,896.63
CAMCOR INC	SEPTIMA CLARK HOVER CAMS	IT CUSTOMER SUPPORT - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	5,313.59
CAMCOR INC	WAHS CAFETERIA BRIGHT SIGN	IT NETWORK OPERATIONS - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	9,296.60
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	6,750.00
CARBRA CONSTRUCTION AND DESIGN, INC.	STALL - DOORS VERTICAL ROD REP	R B STALL HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	1,339.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	141.07
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/11/2021	403.82
EMPLOYEE REIMBURSEMENT	MILEAGE	HUNLEY PARK ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	02/11/2021	178.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2021	150.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	201.50

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	201.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	210.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	210.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	259.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	316.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	331.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	359.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	392.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	435.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	459.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	468.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	470.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	483.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	502.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	541.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	594.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	598.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	740.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	813.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	934.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	970.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	971.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	972.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	984.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	1,010.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	1,023.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	1,041.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	1,053.40

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	02/04/2021	1,091.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	1,170.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	1,302.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	1,311.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	1,459.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	1,614.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	1,662.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	1,800.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	1,929.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	1,939.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/04/2021	2,467.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/11/2021	218.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/11/2021	218.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	02/11/2021	273.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/11/2021	318.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	02/11/2021	372.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/11/2021	405.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	02/11/2021	479.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/11/2021	526.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR\ - FOOD	603 - FRESH FRUIT GRANT	02/11/2021	816.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/11/2021	818.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	02/11/2021	908.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/11/2021	961.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/11/2021	970.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN\ - FOOD	603 - FRESH FRUIT GRANT	02/11/2021	970.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/11/2021	1,041.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	02/11/2021	1,044.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/11/2021	1,098.95

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	02/11/2021	1,173.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/11/2021	1,316.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/11/2021	1,608.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/11/2021	1,719.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/11/2021	1,942.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/18/2021	244.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/18/2021	244.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	02/18/2021	261.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/18/2021	312.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	02/18/2021	371.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/18/2021	382.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	02/18/2021	488.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/18/2021	530.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/18/2021	771.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/18/2021	798.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/18/2021	897.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	02/18/2021	926.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/18/2021	931.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	02/18/2021	968.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/18/2021	1,034.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/18/2021	1,129.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/18/2021	1,204.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/18/2021	1,327.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/18/2021	1,652.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	02/18/2021	1,677.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/18/2021	1,719.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/18/2021	1,927.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	109.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	228.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	228.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	231.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	298.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	395.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	420.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	788.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	808.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	816.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	823.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	866.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	944.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	967.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	1,036.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	1,093.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	1,163.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	1,188.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	1,311.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	1,396.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	1,652.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	1,933.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	2,185.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	2,401.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/25/2021	3,168.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2021	131.92
CAROLINA VOYAGER CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER - TRANSIT	100 - GENERAL OPERATING	02/24/2021	415,787.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2021	196.87
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/11/2021	127.46

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	02/25/2021	41.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	90.57
CASEY PACE	HUNLEY PARK OFF DUTY	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/11/2021	240.00
CASEY PACE	HUNLEY PARK ELEM OFF DEUTY ASSIGNMEN	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	240.00
CASEY PACE	HUNLEY PARK OFF DUTY ASSIGNMENT	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/25/2021	480.00
CATAPULT LEARNING LLC	STUDENT AND TEACHER SUPPORT SV	CARES ACT PRIVATE SCHOOLS	- INSTR SVS	220 - CARES ACT	02/11/2021	70.37
CATAPULT LEARNING LLC	PROFESSIONAL DEV AND SEL PROGR	CARES ACT PRIVATE SCHOOLS	- INSTR SVS	220 - CARES ACT	02/11/2021	2,742.13
CATAPULT LEARNING LLC	STUDENT AND TEACHER SUPPORT SV	CARES ACT PRIVATE SCHOOLS	- INSTR SVS	220 - CARES ACT	02/11/2021	2,742.13
CATAPULT LEARNING LLC	STUDENT AND TEACHER SUPPORT SV	CARES ACT PRIVATE SCHOOLS	- INSTR PROG	220 - CARES ACT	02/11/2021	10,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	174.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2021	60.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2021	108.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2021	109.75
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2021	110.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2021	240.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2021	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2021	240.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2021	240.00
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	3.84
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	12.57
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	13.04
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	20.00
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	24.47
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	68.64
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	120.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	133.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	150.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	163.28

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	02/03/2021	240.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	311.28
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	400.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	436.93
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	438.63
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	481.46
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	488.99
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	682.84
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	1,170.48
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2021	60.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2021	192.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2021	199.44
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2021	854.55
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	32.79
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	39.64
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	107.44
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	120.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	125.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	128.75
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	140.67
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	197.27
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	200.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	250.19
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	275.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	285.35
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	292.01
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	296.87
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	313.48

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	02/05/2021	339.66
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	427.51
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	473.71
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	567.33
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	650.05
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	705.67
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	1,123.41
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	1,255.48
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	1,454.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	1,955.59
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	1,981.39
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	3,809.83
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	27.78
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	45.41
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	50.69
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	72.56
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	83.54
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	83.82
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	84.91
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	120.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	120.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	120.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	175.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	175.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	207.99
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	395.32
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	723.21
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	723.22

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	02/08/2021	1,057.94
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	1,085.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2021	100.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2021	240.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2021	433.99
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2021	480.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2021	626.40
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2021	720.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2021	17.99
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2021	25.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2021	31.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2021	48.56
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2021	55.59
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2021	66.34
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2021	81.62
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2021	81.70
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2021	145.90
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2021	154.82
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2021	155.69
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2021	160.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2021	300.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2021	427.05
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2021	444.67
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2021	491.83
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2021	936.03
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	59.86
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	60.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	82.00

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	02/11/2021	92.25
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	120.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	120.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	150.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	176.32
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	226.37
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	240.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	291.13
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	750.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	3,343.78
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	100.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	120.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	149.53
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	277.39
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	300.00
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	648.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	698.19
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	817.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	856.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	945.50
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	999.88
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	1,347.42
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	1,950.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	5,015.83
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2021	115.20
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2021	122.09
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2021	150.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2021	494.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	75.00
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	91.00
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	97.78
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	360.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	827.76
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2021	120.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2021	120.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2021	150.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2021	818.52
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2021	819.12
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2021	1,301.56
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2021	280.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2021	580.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2021	33.12
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2021	69.73
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2021	240.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2021	297.91
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2021	1,009.79
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2021	1,831.02
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	120.00
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	127.43
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	480.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	563.59
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	10,349.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2021	120.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2021	196.20
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2021	296.10
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2021	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2021	500.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2021	2,100.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	276.64
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2021	120.00
CDW-GOVERNMENT, INC.	MAKERBOT PLA FILA 10PK REPLACEMENT	CHARLES PINCKNEY ELEMENTA	- SUPPLIES	844 - MISC DONATIONS	02/04/2021	414.20
CDW-GOVERNMENT, INC.	EOC SERVER CARD UPGRADES	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	11,586.70
CDW-GOVERNMENT, INC.	KEMP LOAD BALANCER RENEWAL	IT NETWORK OPERATIONS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	13,080.00
CDW-GOVERNMENT, INC.	PHY SEC MEMORY UPGRADES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/11/2021	216.51
CDW-GOVERNMENT, INC.	MONITORS FOR IT	IT CUSTOMER SUPPORT	- PERIPHERAL	100 - GENERAL OPERATING	02/11/2021	903.61
CDW-GOVERNMENT, INC.	PHY SEC HARD DRIVES - STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/11/2021	960.88
CDW-GOVERNMENT, INC.	MONITORS FOR IT	IT CUSTOMER SUPPORT	- PERIPHERAL	100 - GENERAL OPERATING	02/11/2021	1,216.42
CDW-GOVERNMENT, INC.	PHY SEC HARD DRIVES - STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/11/2021	1,602.78
CDW-GOVERNMENT, INC.	PHY SEC HDD	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/11/2021	1,602.78
CDW-GOVERNMENT, INC.	PHY SEC HDD	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/25/2021	801.39
CENGAGE LEARNING, INC.	CENGAGE EBOOK ORDER - FEB UPDATE 21	INSTRUCTIONAL PROGRAMS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	25,735.37
CERRA TEACHER CADET	TEACHER CADET GRADUATION CORDS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/25/2021	243.96
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	136.32
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	02/18/2021	2,821.08
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	02/18/2021	3,137.40
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	02/18/2021	3,446.00
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	02/25/2021	136.32
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	02/25/2021	660.00
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	02/25/2021	2,132.04
CHAD A FERGUSON	FOOD FOR STAFF BREAKFAST	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	02/18/2021	151.77
CHAMBER THEATRE PRODUCTIONS, INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2021	225.00
CHAMBERS & ASSOCIATES INC	MOULTRIE MS - MARKERBOARD SUPPLY & IN	MOULTRIE MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	3,730.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2021	545.51
CHARLES J MARTIN III	LAMBS ELEM OFF DUTY	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	240.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLES J MARTIN III	LAMBS OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	240.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	FY 2021 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHART - TRANSIT	100 - GENERAL OPERATING	02/24/2021	666,708.16
CHARLESTON COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	02/04/2021	8,760.04
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2021	300.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT ACADEMY - TRANSIT	100 - GENERAL OPERATING	02/24/2021	155,347.13
CHARLESTON PROMISE NEIGHBORHOOD	EDUCATIONAL/TRAINING SERVICES	ELEMENTARY LEARNING COMMUNITY - PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	150,000.00
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	02/04/2021	137.16
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	02/04/2021	196.29
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/04/2021	233.00
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	02/04/2021	263.68
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	02/04/2021	375.10
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	02/04/2021	384.22
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/04/2021	417.04
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/04/2021	463.99
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/04/2021	476.78
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/04/2021	481.53
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/04/2021	556.18
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/04/2021	572.88
CHARLESTON WATER SYSTEM	02487040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/04/2021	889.67
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	02/04/2021	945.07
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/04/2021	1,283.55
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	02/04/2021	2,259.04
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE SCHOOLS - PU W&S	100 - GENERAL OPERATING	02/04/2021	3,528.40
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	02/11/2021	108.67
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/11/2021	147.85
CHARLESTON WATER SYSTEM	151013018	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	02/11/2021	301.85
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	02/11/2021	304.56
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/11/2021	327.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	152105011	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	02/11/2021	355.65
CHARLESTON WATER SYSTEM	151012028	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	02/11/2021	356.12
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/11/2021	472.89
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/11/2021	497.86
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	02/11/2021	658.00
CHARLESTON WATER SYSTEM	09308034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/11/2021	659.02
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/11/2021	953.81
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	02/11/2021	974.03
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	02/11/2021	1,167.23
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	02/11/2021	1,388.55
CHARLESTON WATER SYSTEM	0561069008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	02/11/2021	1,433.42
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/11/2021	1,484.70
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/11/2021	1,528.13
CHARLESTON WATER SYSTEM	1318760085	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/11/2021	1,708.15
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/11/2021	1,936.17
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	02/11/2021	3,160.79
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/11/2021	3,391.73
CHARLESTON WATER SYSTEM	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	258.92
CHARLESTON WATER SYSTEM	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	393.24
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/18/2021	157.65
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	02/18/2021	186.21
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	02/18/2021	201.36
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	02/18/2021	226.29
CHARLESTON WATER SYSTEM	151495017	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	02/18/2021	237.43
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/18/2021	251.99
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	02/18/2021	254.72
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	02/18/2021	296.49
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	02/18/2021	297.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	02/18/2021	436.44
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	02/18/2021	470.40
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/18/2021	569.69
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	02/18/2021	623.98
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/18/2021	644.36
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	02/18/2021	717.10
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	02/18/2021	721.91
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	02/18/2021	724.32
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	02/18/2021	808.14
CHARLESTON WATER SYSTEM	0792736009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/18/2021	945.43
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	02/18/2021	1,057.34
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/18/2021	1,096.61
CHARLESTON WATER SYSTEM	141887018	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	02/18/2021	1,262.29
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/18/2021	2,358.73
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/18/2021	2,697.04
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/18/2021	5,900.16
CHARLESTON WATER SYSTEM	151711017	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	02/25/2021	125.08
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	02/25/2021	126.34
CHARLESTON WATER SYSTEM	MOBILE WATER BILL	JAMES ISLAND CHARTER HIGH - IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	158.31
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	02/25/2021	163.87
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	02/25/2021	173.00
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	02/25/2021	181.97
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	02/25/2021	210.58
CHARLESTON WATER SYSTEM	151856010	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	02/25/2021	241.72
CHARLESTON WATER SYSTEM	151885004(D-4)	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	02/25/2021	280.56
CHARLESTON WATER SYSTEM	152165007	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	02/25/2021	285.92
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	02/25/2021	322.08
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/25/2021	352.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	02/25/2021	372.81
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	02/25/2021	384.56
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS CENTER - PU W&S	100 - GENERAL OPERATING	02/25/2021	391.92
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/25/2021	442.77
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/25/2021	456.19
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/25/2021	501.86
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/25/2021	553.00
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/25/2021	588.79
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	02/25/2021	613.89
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	02/25/2021	619.01
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS CENTER - PU W&S	100 - GENERAL OPERATING	02/25/2021	668.38
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOGY - PU W&S	100 - GENERAL OPERATING	02/25/2021	715.91
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	02/25/2021	1,005.44
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	02/25/2021	1,014.36
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/25/2021	1,101.18
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/25/2021	1,132.58
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/25/2021	1,354.40
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACADEMY@BRENDA - PU W&S	100 - GENERAL OPERATING	02/25/2021	1,355.48
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/25/2021	1,632.39
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	02/25/2021	1,655.87
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	02/25/2021	1,718.67
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	02/25/2021	2,203.02
CHARLESTON WIRELESS GROUP	TOWER RENTAL FEE	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	02/18/2021	1,580.50
CHARLESWORTH L JARVIS	CALHOUN - PARKING STRUCTURE CEILING REPAIR	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	7,426.50
CHARLESWORTH L JARVIS	MARY FORD - PAINT WALLS	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	7,808.00
CHARLTON P SINGLETON	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2021	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2021	179.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	203 - IDEA	02/18/2021	138.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICORA PTA	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2021	3.16
CHICORA PTA	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2021	18.51
CHICORA PTA	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2021	250.33
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	180.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	180.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	180.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	180.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	180.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	180.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	180.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	180.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	180.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	180.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- SUPPLIES	371 - PALMETTO PRIORITY	02/18/2021	4,725.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- SUPPLIES	371 - PALMETTO PRIORITY	02/18/2021	8,950.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2021	449.29
CHRISTOPHER N. SINGLETON	EDUCATIONAL/TRAINING SERVICES	OFFICE OF TCHR EFFECTIVENE	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/11/2021	3,000.00
CHRISTOPHER N. SINGLETON	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	196.20
CHRISTOPHER N. SINGLETON	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2021	500.00
CHRISTOPHER NYGEL SINGLETON	BOOKS	OFFICE OF TCHR EFFECTIVENE	- SUPPLIES	302 - ADEPT	02/11/2021	3,270.00
CHRISTOPHER PATRICK WARE	WB GOODWIN OFF DUTY	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	540.00
CHRISTOPHER PATRICK WARE	WB GOODWIN OFF DUTY	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/11/2021	360.00
CHRISTOPHER PATRICK WARE	WB GOODWIN OFF DUTY ASSIGNMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	360.00
CHURCH OF CHRIST AZALEA DRIVE	CONSTRUCTION SERVICES, GENERAL (INCL. I	LEARNING PODS	- OTHER SRVS	217 - 21 CARES LEAP	02/04/2021	5,496.58
CINDY BOHN COATS	SCSBA CONFERENCE HILTON HEAD	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	02/25/2021	631.81
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUND SHOP	- OTHER OBJ	100 - GENERAL OPERATING	02/04/2021	105.40
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/04/2021	109.46
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/04/2021	112.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/04/2021	132.70
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	02/04/2021	264.54
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	02/11/2021	105.40
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/11/2021	109.46
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/11/2021	132.70
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	02/11/2021	189.16
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	02/11/2021	193.86
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	02/18/2021	105.40
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/18/2021	109.46
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/18/2021	112.12
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/18/2021	132.70
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	02/18/2021	164.05
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/25/2021	109.46
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/25/2021	112.12
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/25/2021	124.15
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/25/2021	594.27
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/11/2021	276.24
CLANCY-WELLS INC.	WANDO - BAND RM ADD DESIGN FEE	WANDO HIGH SCHOOL	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	6,093.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	128.49
CLARK & ASSOCIATES INC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/04/2021	3,637.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2021	108.40
CLEAN MASTERS	CHICORA - FIRE EXTINGUISHER CLEANUP	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/11/2021	4,778.39
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/11/2021	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/11/2021	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/11/2021	613.12
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	SULLIVAN'S ISLAND ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	02/25/2021	1,854.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/25/2021	3,914.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/25/2021	8,426.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/25/2021	21,012.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	02/25/2021	46,556.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/11/2021	183.68
COLONIAL LIFE & ACCIDENT INS CO	COLONIAL SUPPLEMENTAL INS	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	02/04/2021	261.92
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	02/11/2021	261.92
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	02/25/2021	261.92
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	02/04/2021	7,000.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	02/04/2021	10,000.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON ELEMEN	- STUDENT SV	201 - TITLE I (84.010)	02/04/2021	2,000.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- STUDENT SV	201 - TITLE I (84.010)	02/04/2021	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	02/04/2021	12,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOC	- STUDENT SV	201 - TITLE I (84.010)	02/11/2021	2,500.00
CONSTANTINE ENGINEERING ASSOCIATES LLC	STILES POINT - MOBILE RELOC M	STILES POINT ELEMENTARY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	2,000.00
CONSTRUCTION DYNAMICS INC	HAUT GAP MS - ADDITION & RENOVATION PKC	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	226,580.64
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	02/04/2021	503.86
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	02/11/2021	503.86
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	02/25/2021	522.01
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	3,143,452.00
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	194,748.17
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	145.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	290.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	294.80
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	307.60
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	317.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	333.97
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	580.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	725.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	876.40

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	912.88
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	1,004.89
CONTROL MANAGEMENT INCORPORATED	MT ZION - HVAC CONTROLS	MT ZION ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	02/04/2021	4,142.75
CONTROL MANAGEMENT INCORPORATED	MT ZION - HVAC CONTROLS	MT ZION ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	02/04/2021	9,269.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	02/11/2021	100.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/11/2021	100.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/11/2021	100.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	02/11/2021	200.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	02/11/2021	200.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/11/2021	200.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/11/2021	200.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2021	300.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2021	300.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	MALCOLM C HURSEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	02/11/2021	300.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2021	300.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	MIDLAND PARK PRIMARY SCHC	- ENERGY	100 - GENERAL OPERATING	02/11/2021	300.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	02/11/2021	300.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	02/11/2021	300.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2021	300.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2021	300.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2021	300.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2021	300.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	SULLIVAN'S ISLAND ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	CHARLES PINCKNEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00

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CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	MURRAY-LASAINE ELEMENTAR - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/11/2021	350.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/11/2021	500.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	GARRETT ACADEMY OF TECHNOLOGY	- ENERGY	100 - GENERAL OPERATING	02/11/2021	500.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	02/11/2021	500.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/11/2021	600.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/11/2021	700.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/11/2021	700.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/11/2021	700.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/11/2021	700.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	CAMP ROAD MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/11/2021	700.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/11/2021	700.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/11/2021	700.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/11/2021	700.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/11/2021	700.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/11/2021	700.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	02/11/2021	700.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	02/11/2021	700.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/11/2021	700.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	LUCY G BECKHAM HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/11/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/11/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	CHAS COUNTY SCHOOL OF TECHNOLOGY	- ENERGY	100 - GENERAL OPERATING	02/11/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	02/11/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	02/11/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/11/2021	1,000.00

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CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	02/11/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	JANUARY 2021	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/11/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	2,305.05
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	6,388.90
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	CARIO MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	11,361.44
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	12,446.90
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2021	145.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2021	301.20
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2021	307.60
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2021	314.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2021	444.60
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2021	876.40
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2021	908.08
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	02/25/2021	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	02/25/2021	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	02/25/2021	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/25/2021	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	MALCOLM C HURSEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	02/25/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	MIDLAND PARK PRIMARY SCHC	- ENERGY	100 - GENERAL OPERATING	02/25/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	02/25/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	MEETING STREET ACD@BREN1	- ENERGY	100 - GENERAL OPERATING	02/25/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	300.00

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CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	SULLIVAN'S ISLAND ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	CHARLES PINCKNEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	HARBOR VIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	MURRAY-LASAINE ELEMENTAR	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	NORTH CHARLESTON ELEMEN	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	NORTH CHAS CREATIVE ARTS E	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/25/2021	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	02/25/2021	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	02/25/2021	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	02/25/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/25/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	02/25/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	02/25/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/25/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/25/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	02/25/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	02/25/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/25/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	02/25/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	02/25/2021	700.00

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CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	02/25/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	02/25/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	02/25/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	02/25/2021	900.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	LUCY G BECKHAM HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/25/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/25/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	CHAS COUNTY SCHOOL OF THE ARTS - ENERGY	100 - GENERAL OPERATING	02/25/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	02/25/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	02/25/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/25/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FEB 2021	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	02/25/2021	1,000.00
CR HIPP CONSTRUCTION	OGE - WALK IN FREEZER COMPRESSOR REPL	ORANGE GROVE CHARTER ELEMENTARY - EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	5,784.00
CR HIPP CONSTRUCTION	VARIOUS - COVID BOTTLE FILL INSTALL	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	18,606.00
CR HIPP CONSTRUCTION	SOA - COVID BOTTLE FILL INSTALL	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	3,983.00
CR HIPP CONSTRUCTION	HAUT GAP - WATER HEATER REPLACE	HAUT GAP MIDDLE - EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	27,578.00
CR HIPP CONSTRUCTION	NCE - HVAC CHILLER/BOILER REPL	NORTH CHARLESTON ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	02/25/2021	6,403.18
CREECH'S FLORIST	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	247.35
CREECH'S FLORIST	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	139.32
CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	194.02
CRITICAL SYSTEMS ENGINEERING LLC	FM - DESIGN FA TRANSITION	FACILITY MAINTENANCE - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	400.00
CROPPER GIS LLC	CAROLINA PARK REZONING CHANGES	PLANNING AND REAL ESTATE - MGMT SVS	100 - GENERAL OPERATING	02/11/2021	1,500.00
CROPPER GIS LLC	D4 PEPPERHILL, HUNLEY & LAMBS REZONING	PLANNING AND REAL ESTATE - MGMT SVS	100 - GENERAL OPERATING	02/11/2021	1,500.00
CROPPER GIS LLC	GIS SUPPORT SVCS	PLANNING AND REAL ESTATE - MGMT SVS	100 - GENERAL OPERATING	02/11/2021	6,000.00
CROPPER GIS LLC	WEBHOSTING CROPPER GIS 7/1/20-	PLANNING AND REAL ESTATE - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	6,000.00
CROSS HIGH SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2021	125.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	WEST ASHLEY HIGH SCHOOL - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	668.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MILITARY MAGNET ACADEMY - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	1,200.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT - CM SVCS	574 - ONE CENT SALES TAX	02/11/2021	4,707.00

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CUMMING CORPORATION SMG	CUMMING CO # 0015 DISTRICT 2 B	BUS LOTS	- CM SVCS	598 - SETTLEMENTS-CAPITAL PROJECTS	02/11/2021	8,466.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MARY FORD EARLY LRN & FAM	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	8,575.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	17,398.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	21,441.00
CUMMING CORPORATION SMG	FM - CM FEE FY21 FCO MISSION C	CE WILLIAMS - NORTH (6TH)	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	22,333.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	E COOPER MONTESSORI CHAR	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	26,415.00
CUMMING CORPORATION SMG	FM - CM FEE 8% FY21 FUND 593	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	02/11/2021	75,719.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	153,035.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	207,606.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2021	104.86
D E C A	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2021	176.00
DAIKIN APPLIED AMERICAS INC	PINCKNEY - COVID HVC FRSH AIR	CHARLES PINCKNEY ELEMENT	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	187,900.00
DANCED	DANCED 21ST ENRICHMENT 2 SCHOOLS	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	120.00
DANCED	DANCED 21ST ENRICHMENT 2 SCHOOLS	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	120.00
DANIEL G MADDOCK	LADSON ELEM TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	240.00
DANIEL G MADDOCK	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/25/2021	240.00
DANIEL KAUFMAN	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	02/11/2021	525.00
DARLENE ROBERSON	NEXT LEVEL-ROBERSON CONTRACTED	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	02/04/2021	11,250.00
DARRYL R FELKEL	STALL HIGH BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2021	150.00
DARRYL R FELKEL	STALL HIGH BASKETBALL GAME	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2021	150.00
DAVID WATSON JR	HUNLEY PARK OFF DUTY	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	480.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	11,475.29
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/11/2021	112.11
DCG SOLUTIONS LLC	CE WILLIAMS - CLINIC REFRIGERATOR INSTAL	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	1,818.20
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/25/2021	308.84
EMPLOYEE REIMBURSEMENT	MILEAGE	FACILITY MAINTENANCE	- IN STATE	100 - GENERAL OPERATING	02/25/2021	100.24
DEBORAH LOYAL	1:1 DEVICE CART REPAIRS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	315.00
DEBORAH LOYAL	1:1 DEVICE CART REPAIRS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	360.00

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DEBORAH LOYAL	1:1 DEVICE CART REPAIRS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	810.00
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2021	444.11
DEERE & COMPANY	LGBHS - SOFTBALL FIELDS GATOR	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	8,296.68
DELL COMPUTER CORPORATION	DELL POS SYSTEM MONITORS	R B STALL HIGH	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2021	466.52
DELL COMPUTER CORPORATION	POS SYSTEMS FOR SCHOOL STORE	R B STALL HIGH	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2021	1,701.31
DELL COMPUTER CORPORATION	CHROMEBOOKS AND CARTS	MILITARY MAGNET ACADEMY	- COMPUTERS	201 - TITLE I (84.010)	02/04/2021	20,302.47
DELL COMPUTER CORPORATION	CR CAS-MAKER SPACE LAPTOPS	COOPER RIVER CAS	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	24,074.99
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	STONO PARK ELEMENTARY	- COMPUTERS	371 - PALMETTO PRIORITY	02/18/2021	765.00
DELL COMPUTER CORPORATION	Dell Monitors	MORNINGSIDE MIDDLE	- PERIPHERAL	371 - PALMETTO PRIORITY	02/18/2021	2,370.75
DELL COMPUTER CORPORATION	Computers	OAKLAND ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	02/18/2021	3,173.61
DELL COMPUTER CORPORATION	CHROMEBOOKS	NORTH CHARLESTON ELEMEN	- COMPUTERS	234 - SCHOOL IMPROVEMENT GRANT	02/18/2021	9,188.76
DELL COMPUTER CORPORATION	BECKHAM-MAKER SPACE	LUCY G BECKHAM HIGH SCHOC	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	12,262.52
DELL COMPUTER CORPORATION	JENNIE MOORE CHROMEBOOKS & CARTS	JENNIE MOORE ELEMENTARY	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	29,502.00
DELL COMPUTER CORPORATION	STAFF LAPTOPS	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	156,959.97
DELL COMPUTER CORPORATION	JENNIE MOORE CHROMEBOOKS & CARTS	JENNIE MOORE ELEMENTARY	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	256,306.04
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOK LIFECYCLE R	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	448,441.10
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOK REPLACEMENT	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	577,392.00
DELL COMPUTER CORPORATION	West Ashley High School Room 1	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	329 - CAREER & TECHNOLOGY ED	02/25/2021	280.84
DELL COMPUTER CORPORATION	KEY LOCK CHROMEBOOK CART FOR F	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	207 - VOC ED / CATE (84.048)	02/25/2021	730.85
DELL COMPUTER CORPORATION	OPTIPLEX 5080 SMALL FORM FACTO	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	02/25/2021	1,688.46
DELL COMPUTER CORPORATION	SI #330774 DELL LATITUDE 3510	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	02/25/2021	8,600.09
DELL COMPUTER CORPORATION	CHROMEBOOKS FOR CTE. DEPT. ...	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	207 - VOC ED / CATE (84.048)	02/25/2021	14,150.70
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/11/2021	216.94
DEONTAY N THOMPSON	MARY FORD OFF DUTY ASSIGNMENT	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	720.00
DEONTAY N THOMPSON	MARY FORD OFF DUTY ASSIGNMRNT	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	02/25/2021	240.00
DESIGN PHASE, LLC	JAMES ISLAND CAS-PROJECT MANAG	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	10,000.00
DESMOND RAHEEM MCFADDEN	MARY FORD OFF DUTY	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	480.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	103.32

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DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2021	1,690.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2021	910.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	1,620.00
DISYS SOLUTIONS, INC	SUPPORT SERVICES CISCO EMAIL S	IT NETWORK OPERATIONS - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	2,000.00
DISYS SOLUTIONS, INC	CISCO SECURITY UPGRADE CONSULT	IT NETWORK OPERATIONS - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	4,000.00
DODSON EXTERMINATING COMPANY	VARIOUS - TERMITE BOND ANNUAL RENEWAL	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	02/11/2021	1,600.00
DODSON EXTERMINATING COMPANY	VARIOUS - TERMITE BOND ANNUAL RENEWAL	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/11/2021	4,982.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	02/18/2021	6.84
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/18/2021	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/18/2021	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	02/18/2021	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	02/18/2021	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	02/18/2021	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	02/18/2021	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/18/2021	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/18/2021	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/18/2021	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/18/2021	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SIMMONS-PINCKNEY MIDDLE - FLOOD	100 - GENERAL OPERATING	02/18/2021	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	02/18/2021	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHAS MATH & SCIENCE CHART - FLOOD	100 - GENERAL OPERATING	02/18/2021	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	02/18/2021	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MAMIE P WHITESIDES ELEMEN - FLOOD	100 - GENERAL OPERATING	02/18/2021	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	02/18/2021	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	02/18/2021	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	02/18/2021	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	02/18/2021	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	02/18/2021	86.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	02/18/2021	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LUCY G BECKHAM HIGH SCHOC	- FLOOD	100 - GENERAL OPERATING	02/18/2021	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ST JAMES-SANTEE ELEMENTAF	- FLOOD	100 - GENERAL OPERATING	02/18/2021	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	02/18/2021	166.32
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	02/25/2021	211.64
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	230.12
DOMINION ENERGY SOUTH CAROLINA INC	STUDENT ASSISTANCE	NORTH CHARLESTON HIGH	- OTHER OBJ	844 - MISC DONATIONS	02/25/2021	379.00
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/25/2021	860.42
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/25/2021	1,233.77
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	02/25/2021	1,536.34
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	02/25/2021	1,569.90
DOMINION ENERGY SOUTH CAROLINA INC	9210121706507	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	02/25/2021	1,947.92
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	4,790.74
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	5,192.90
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	5,613.54
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	5,694.11
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	5,866.76
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	6,032.06
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	02/25/2021	6,773.77
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	7,435.34
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	02/25/2021	7,527.39
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	8,004.84
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	02/25/2021	8,339.41
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	8,792.66
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/25/2021	8,823.15
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	8,838.00
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	9,224.86
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/25/2021	9,277.58

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DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2021	9,462.11
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/25/2021	10,020.64
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2021	10,431.20
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	02/25/2021	11,032.53
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/25/2021	11,136.28
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	02/25/2021	13,927.91
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	02/25/2021	15,271.59
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/25/2021	29,728.66
DR MICHAEL D SCHALL	BASIC FRAMES	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	02/11/2021	200.00
DUFF FREEMAN LYON, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	02/11/2021	843.75
DUNCAN-PARNELL INC	JICHS CTE/GYM - PRINTING SERVI	JAMES ISLAND CHARTER HIGH - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	561.22
DUNHILL STAFFING	DUNHILL STAFFING- GUIDANCE SEC	NORTH CHARLESTON HIGH - OTHER SRVS	844 - MISC DONATIONS	02/04/2021	772.40
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	683.20
DUNHILL STAFFING	TEMP RECEPTIONIST	NORTH CHARLESTON ELEMEN - OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	101.71
DUNHILL STAFFING	TEMP RECEPTIONIST	NORTH CHARLESTON ELEMEN - OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	450.43
DUNHILL STAFFING	DUNHILL STAFFING- GUIDANCE SEC	NORTH CHARLESTON HIGH - OTHER SRVS	844 - MISC DONATIONS	02/18/2021	463.44
DUNHILL STAFFING	TEMP RECEPTIONIST	NORTH CHARLESTON ELEMEN - OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	581.20
DUNHILL STAFFING	TEMPORARY WORKER FOR HARBORVIEW	HARBOR VIEW ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	679.32
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	683.20
DUNHILL STAFFING	DUNHILL STAFFING- GUIDANCE SEC	NORTH CHARLESTON HIGH - OTHER SRVS	844 - MISC DONATIONS	02/18/2021	772.40
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	273.28
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	341.60
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	683.20
EADIE'S INDUSTRIAL INC	BAPTIST HILL - STORMWATER PM	BAPTIST HILL HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	26,240.00
EAST BAY DELI	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2021	129.83
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR - TRANSIT	100 - GENERAL OPERATING	02/24/2021	24,626.71
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR - TRANSIT	100 - GENERAL OPERATING	02/24/2021	349,164.07
EASTSIDE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	125.00

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ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	952.50
ECS SOUTHEAST LLP	ENGINEERING SERVICES, PROFESSI	BUS LOTS	- OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	02/18/2021	3,660.00
ECS SOUTHEAST LLP	WA CAS - SPECIAL INSPECTIONS /	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	5,222.50
ECS SOUTHEAST LLP	CCSD EOC EXPANSION - MAT. TESTING & SPE	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	02/25/2021	920.00
EDUCATION ELEMENTS, INC.	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/18/2021	52,750.00
EDUVANCE SOLUTIONS LLC	PROFESSIONAL DEVELOPMENT	NORTH CHARLESTON ELEMEN	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	02/04/2021	2,000.00
EDWARD G BOYD	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	13,700.40
EDWARD T. CELKOS	HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/11/2021	120.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2021	450.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/11/2021	159.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	59.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	265.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	200.84
EMPLOYEE REIMBURSEMENT	TONER	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/11/2021	137.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2021	127.54
ENCORE TECHNOLOGY GROUP LLC	LBHS- WIRELESS AND SWITCHES	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	270.00
ENCORE TECHNOLOGY GROUP LLC	NCHS SWITCHES	NORTH CHARLESTON HIGH	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	918.25
ENCORE TECHNOLOGY GROUP LLC	NCHS SWITCHES	NORTH CHARLESTON HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	1,850.82
ENCORE TECHNOLOGY GROUP LLC	DRAYTON HALL SWITCHES	DRAYTON HALL ELEMENTARY	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	3,331.04
ENCORE TECHNOLOGY GROUP LLC	DRAYTON HALL SWITCHES	DRAYTON HALL ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	5,746.29
ENCORE TECHNOLOGY GROUP LLC	LBHS- WIRELESS AND SWITCHES	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	6,421.15
ENCORE TECHNOLOGY GROUP LLC	TR ASSESSMENT PROJECT	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/04/2021	10,000.00
ENCORE TECHNOLOGY GROUP LLC	SOA ETHERNET SWITCH	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	442.55
ENCORE TECHNOLOGY GROUP LLC	SOA ETHERNET SWITCH	ACADEMIC MAGNET HIGH SCHK	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	442.55
ENCORE TECHNOLOGY GROUP LLC	WAHS GATE SWITCH	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/11/2021	2,342.62
ENCORE TECHNOLOGY GROUP LLC	STOCK REPLACEMENT SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	16,176.21
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	02/18/2021	18,750.00
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/11/2021	1,883.52

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ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/18/2021	1,883.52
ENVIROSMART INC.	LGBHS - TENNIS COURTS CONTRACT	LUCY G BECKHAM HIGH SCHO	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	58,575.50
ENVIROSMART INC.	DIST 2 BUS LOT - CONSTRUCTION	BUS LOTS	- CONST SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/11/2021	254,412.84
ENVIROSMART INC.	DIST 2 BUS LOT - CONSTRUCTION	BUS LOTS	- CONST SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	692,204.88
ENVIROSMART INC.	CAMP ROAD MS - HYDROSEEDING	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	7,740.00
ENVIROSMART INC.	CAMP ROAD MS - FIELD LIGHTS	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	23,441.35
ERIN CROWELL	ASSIGNER G. LAX BOOKING FEE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	02/25/2021	202.01
ERNEST JONES	WEST ASHLEY HIGH GIRLS AND BOYS SOCCE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2021	200.00
ESP ASSOCIATES, INC.	NCE - HVAC BOILER CHAPTER TEST	NORTH CHARLESTON ELEMEN	- PRO/TECH S	593 - 8% GO BAN 2018A	02/18/2021	520.00
ESP ASSOCIATES, INC.	INSPECTION FOR JICHS BUS LOT TRAILER	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	825.50
ESP ASSOCIATES, INC.	MITCHELL - CH. 1 & 17 INSPECTI	JULIAN MITCHELL ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	1,774.75
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	02/18/2021	425.29
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/18/2021	836.26
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/18/2021	2,996.96
EXTERIOR BUILDING SERVICES LLC	CE WILLIAMS N - BOTTLE FILL STATION INSTA	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	1,200.00
EXTREME EQUIPMENT SALES LLC	WEST ASHLEY HS - BOX SQUAT AND BENCH	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	2,317.34
EYECARE SPECIALITIES OF CHARLESTON	EYECARE SERVICES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/04/2021	200.00
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/11/2021	182.91
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/11/2021	3,369.94
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHO	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	508.37
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP ITEMS	LUCY G BECKHAM HIGH SCHO	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	2,793.63
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHO	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	11,246.62
FISHER SCIENTIFIC ED FUNDAMENTALS	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHO	- SUPPLIES	100 - GENERAL OPERATING	02/18/2021	119.90
FISHER SCIENTIFIC ED FUNDAMENTALS	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHO	- SUPPLIES	100 - GENERAL OPERATING	02/18/2021	192.06
FISHER SCIENTIFIC ED FUNDAMENTALS	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHO	- SUPPLIES	100 - GENERAL OPERATING	02/18/2021	643.14
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHO	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	843.00
FISHER SCIENTIFIC ED FUNDAMENTALS	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHO	- SUPPLIES	100 - GENERAL OPERATING	02/18/2021	978.43

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FISHER SCIENTIFIC ED FUNDAMENTALS	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	02/18/2021	2,370.28
FISHER SCIENTIFIC ED FUNDAMENTALS	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	02/18/2021	2,609.18
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	190.61
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP ITEMS	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	1,928.00
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	7,040.88
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	10,224.20
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	16,621.62
FLOCABULARY, INC.	1 YEAR DIGITAL SITE LICENSE AN	LAING MIDDLE - SOFTWARE	100 - GENERAL OPERATING	02/11/2021	2,500.00
FLOWERS OF CHARLESTON	DELIVERY OF FLOWERS	CARIO MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	141.70
FLYING MONKEYS, LLC	CONSULTING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/11/2021	10,400.00
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	ACADEMIC MAGNET HIGH SCHK - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	254.20
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	LAUREL HILL PRIMARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	295.84
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	EDITH FRIERSON ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	304.26
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	ASHLEY RIVER ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	342.65
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	LAUREL HILL PRIMARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	408.98
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	W B GOODWIN ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	441.40
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	ACADEMIC MAGNET HIGH SCHK - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	638.03
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	NORTH CHARLESTON ELEMEN - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	1,042.06
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRADE FY21	WEST ASHLEY HIGH SCHOOL - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	1,643.37
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	BELLE HALL ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	1,701.90
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	STONO PARK ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	2,655.05
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRADE FY21	WEST ASHLEY HIGH SCHOOL - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	538.05
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRADE FY21	LUCY G BECKHAM HIGH SCHOC - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	570.86
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MT ZION ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	615.56
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRADE FY20	ST ANDREWS ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	2,018.86
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRADE FY21	MATILDA F DUNSTON ELEMENT - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	2,660.44
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MINNIE HUGHES ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	2,781.51
FOLLETT SCHOOL SOLUTIONS INC	SCHOOL EQUIPMENT, TEACHING AID	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	02/25/2021	3,595.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FOLLETT SCHOOL SOLUTIONS INC	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	11,732.10
FOLLETT SCHOOL SOLUTIONS INC	LGBHS - BOOKS & E-LEARNING TOO	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	17,462.18
FOX MUSIC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	660.57
EMPLOYEE REIMBURSEMENT	MILEAGE	ORANGE GROVE CHARTER ELM - IN STATE	600 - FOOD SERVICE FUNDS	02/25/2021	185.72
FREDERIK'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	163.50
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	191.63
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE EDUCATION	SPECIAL EDUCATION DEPARTM - INSTR PROG	100 - GENERAL OPERATING	02/11/2021	218.00
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING	JAMES ISLAND CHARTER HIGH - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	02/18/2021	16.16
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING	CAROLINA VOYAGER CHARTER - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	02/18/2021	40.34
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING	PATTISON'S ACADEMY CHARTE - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	02/18/2021	54.60
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING	NURSE SERVICES OFFICE - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	02/18/2021	3,316.97
G AND C GENERAL CONTRACTORS LLC	CARIO - LOCKER ROOM FLOOR REPL	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	02/04/2021	35,523.31
G AND C GENERAL CONTRACTORS LLC	LADSON - COVID SPD MFG ADDED ROOM	FACILITY SERVICES - OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	1,200.00
G AND C GENERAL CONTRACTORS LLC	VARIOUS - COVID SPD MFG & INSTALL	FACILITY SERVICES - OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	58,466.04
GARY JACKSON	SCHOOL OF THE ARTS ADJUDICATOR	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2021	250.00
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	1,967.29
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	2,510.55
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	3,523.06
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	5,311.85
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	02/18/2021	361.05
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	02/18/2021	577.32
GEORGE MAYER IV	LAUREL HILL PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	02/11/2021	120.00
GERALD ROBERT GARDNER	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2021	480.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE - CAR ALLOW	100 - GENERAL OPERATING	02/24/2021	1,000.00
GIBBS & HOLMES	SETTLEMENT	VARIOUS SCHOOLS - LIT/SETL	100 - GENERAL OPERATING	02/01/2021	9,500.00
GLOBAL ACCESS MEDICAL, LLC	VARIOUS - COVID HALO FOGGERS	PLANT OPERATIONS - EQUIPMENT	100 - GENERAL OPERATING	02/25/2021	27,367.50
GRANITE TELECOMMUNICATIONS, LLC	509706191	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	45.88
GRANITE TELECOMMUNICATIONS, LLC	509706191	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	52.28

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GRANITE TELECOMMUNICATIONS, LLC	509706191	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	509706191	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	509706191	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	509706191	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	509706191	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	509706191	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	509706191	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	509706191	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	509706191	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	509706191	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	509706191	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	509706191	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	509706191	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	509706191	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	509706191	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	509706191	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	509706191	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	52.29
GRANITE TELECOMMUNICATIONS, LLC	509706191	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	52.29
GRANITE TELECOMMUNICATIONS, LLC	509706191	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	52.29
GRANITE TELECOMMUNICATIONS, LLC	509706191	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	52.29
GRANITE TELECOMMUNICATIONS, LLC	509706191	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	87.26
GRANITE TELECOMMUNICATIONS, LLC	509706191	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	509706191	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	509706191	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	509706191	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	509706191	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	509706191	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	509706191	MICHAEL J. MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	100.06

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GRANITE TELECOMMUNICATIONS, LLC	509706191	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	509706191	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	509706191	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	509706191	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	509706191	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	509706191	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	100.07
GRANITE TELECOMMUNICATIONS, LLC	509706191	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	100.08
GRANITE TELECOMMUNICATIONS, LLC	509706191	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	104.56
GRANITE TELECOMMUNICATIONS, LLC	509706191	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	104.56
GRANITE TELECOMMUNICATIONS, LLC	509706191	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	114.33
GRANITE TELECOMMUNICATIONS, LLC	509706191	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	509706191	MEETING STREET ACD@BREN1 - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	509706191	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	509706191	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	147.84
GRANITE TELECOMMUNICATIONS, LLC	509706191	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	147.84
GRANITE TELECOMMUNICATIONS, LLC	509706191	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	156.94
GRANITE TELECOMMUNICATIONS, LLC	509706191	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	190.55
GRANITE TELECOMMUNICATIONS, LLC	509706191	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	195.62
GRANITE TELECOMMUNICATIONS, LLC	509706191	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	195.63
GRANITE TELECOMMUNICATIONS, LLC	509706191	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	199.87
GRANITE TELECOMMUNICATIONS, LLC	509706191	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	200.12
GRANITE TELECOMMUNICATIONS, LLC	509706191	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	204.62
GRANITE TELECOMMUNICATIONS, LLC	509706191	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	220.41
GRANITE TELECOMMUNICATIONS, LLC	509706191	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	238.90
GRANITE TELECOMMUNICATIONS, LLC	509706191	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	238.90
GRANITE TELECOMMUNICATIONS, LLC	509706191	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	509706191	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	509706191	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	243.40

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GRANITE TELECOMMUNICATIONS, LLC	509706191	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	509706191	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	509706191	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	243.41
GRANITE TELECOMMUNICATIONS, LLC	509706191	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	243.41
GRANITE TELECOMMUNICATIONS, LLC	509706191	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	243.41
GRANITE TELECOMMUNICATIONS, LLC	509706191	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	245.66
GRANITE TELECOMMUNICATIONS, LLC	509706191	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	250.16
GRANITE TELECOMMUNICATIONS, LLC	509706191	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	251.97
GRANITE TELECOMMUNICATIONS, LLC	509706191	DISTRICT 2 STADIUM - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	278.28
GRANITE TELECOMMUNICATIONS, LLC	509706191	MAMIE P WHITESIDES ELEMEN' - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	286.68
GRANITE TELECOMMUNICATIONS, LLC	509706191	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	286.68
GRANITE TELECOMMUNICATIONS, LLC	509706191	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	291.18
GRANITE TELECOMMUNICATIONS, LLC	509706191	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	291.18
GRANITE TELECOMMUNICATIONS, LLC	509706191	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	291.19
GRANITE TELECOMMUNICATIONS, LLC	509706191	CE WILLIAMS - SOUTH (7TH 8TH - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	295.68
GRANITE TELECOMMUNICATIONS, LLC	509706191	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	300.18
GRANITE TELECOMMUNICATIONS, LLC	509706191	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	304.88
GRANITE TELECOMMUNICATIONS, LLC	509706191	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	368.49
GRANITE TELECOMMUNICATIONS, LLC	509706191	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	368.49
GRANITE TELECOMMUNICATIONS, LLC	509706191	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	382.36
GRANITE TELECOMMUNICATIONS, LLC	509706191	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	419.22
GRANITE TELECOMMUNICATIONS, LLC	509706191	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	428.22
GRANITE TELECOMMUNICATIONS, LLC	509706191	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	491.32
GRANITE TELECOMMUNICATIONS, LLC	509706191	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	495.82
GRANITE TELECOMMUNICATIONS, LLC	509706191	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	563.33
GRANITE TELECOMMUNICATIONS, LLC	509706191	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	614.27
GRANITE TELECOMMUNICATIONS, LLC	509706191	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	615.21
GRANITE TELECOMMUNICATIONS, LLC	509706191	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	630.15

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GRANITE TELECOMMUNICATIONS, LLC	509706191	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	690.97
GRANITE TELECOMMUNICATIONS, LLC	509706191	CHAS COUNTY SCHOOL OF THE ARTS - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	816.76
GRANITE TELECOMMUNICATIONS, LLC	509706191	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	1,012.18
GRANITE TELECOMMUNICATIONS, LLC	509706191	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	1,127.34
GRANITE TELECOMMUNICATIONS, LLC	509706191	MIDLAND PARK PRIMARY SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	1,138.70
GRANITE TELECOMMUNICATIONS, LLC	509706191	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	1,138.77
GRANITE TELECOMMUNICATIONS, LLC	509706191	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	1,143.08
GRANITE TELECOMMUNICATIONS, LLC	509706191	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	1,518.29
GRANITE TELECOMMUNICATIONS, LLC	509706191	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	1,781.38
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	ENERGY/ENVIRONMENTAL - GASOLINE	100 - GENERAL OPERATING	02/18/2021	4,259.14
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	ENERGY/ENVIRONMENTAL - GASOLINE	100 - GENERAL OPERATING	02/18/2021	11,737.98
GREAT-WEST RETIREMENT SERVICES	DIV CODE #1059	0000 AVAILABLE - DEFERRED C	100 - GENERAL OPERATING	02/11/2021	53,652.68
GREAT-WEST RETIREMENT SERVICES	DIV. CODE #1059	0000 AVAILABLE - DEFERRED C	100 - GENERAL OPERATING	02/25/2021	55,085.43
GREG MATHIS CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER - TRANSIT	100 - GENERAL OPERATING	02/24/2021	81,600.21
GREGORY SNIPES	MAGNET HS GAME	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2021	120.00
GREGORY SNIPES	ACADEMIC MAGNET BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	120.00
GREGORY SNIPES	N CHAS HIGH VARSITY BASKETBALL	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	120.00
GREGORY SNIPES	MAGNET HS BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	120.00
GRENVILLE HENRY WINTHROP	HAUT GAP - TREE SERVICES	HAUT GAP MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	16,605.00
GRENVILLE HENRY WINTHROP	MARY FORD - TREE SERVICES	MARY FORD EARLY LRN & FAMILY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	7,380.00
GRENVILLE HENRY WINTHROP	STALL - TREE SERVICES CAMPUS	R B STALL HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	5,235.00
GRENVILLE HENRY WINTHROP	MIDLAND PARK - TREE SERVICES CAMPUS	MIDLAND PARK PRIMARY SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	5,535.00
GUITAR CENTER INC.	BAND INSTRUMENTS	ZUCKER MIDDLE SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	8,577.37
GUITAR CENTER INC.	CAMP ROAD MS - FF&E MUSIC EQUIPMENT	CAMP ROAD MIDDLE SCHOOL - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	127.54
GUITAR CENTER INC.	CAMP ROAD MS - FF&E MUSIC EQUIPMENT	CAMP ROAD MIDDLE SCHOOL - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	303.24
GUITAR CENTER INC.	CAMP ROAD MS - FF&E MUSIC EQUIPMENT	CAMP ROAD MIDDLE SCHOOL - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	760.58
GUITAR CENTER INC.	BAND INSTRUMENTS	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	1,079.65
GUITAR CENTER INC.	BAND INSTRUMENTS	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	2,340.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	3,921.57
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	24,060.81
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD - FIELD IMPROVMEN	BURKE HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	45,982.69
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & F LEGAL SERVICES		OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	02/04/2021	16,917.16
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & F PROFESSIONAL SERVICES THROUGH 01/31/21		OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	02/18/2021	11,381.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2021	118.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	216.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	530.47
EMPLOYEE REIMBURSEMENT	MILEAGE	ANGEL OAK ELEMENTARY - IN STATE	224 - 21st CENTURY COMMUNITY LEARN	02/11/2021	268.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2021	108.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	126.88
HENRY SCHEIN INC	LGBHS - SPORTS MEDICINE MATERI	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	143.60
HENRY SCHEIN INC	LGBHS - SPORTS MEDICINE MATERI	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	168.27
HENRY SCHEIN INC	LGBHS - SPORTS MEDICINE MATERI	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	218.08
HENRY SCHEIN INC	LGBHS - SPORTS MEDICINE MATERI	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	370.56
HENRY SCHEIN INC	LGBHS - SPORTS MEDICINE MATERI	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	473.95
HENRY SCHEIN INC	LGBHS - SPORTS MEDICINE MATERI	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	802.87
HENRY SCHEIN INC	LGBHS - SPORTS MEDICINE MATERI	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	2,697.36
HENRY SCHEIN INC	DIST 4 STADIUM - RHINO MEDICAL	VARIOUS SCHOOLS - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	8,094.54
HENRY SCHEIN INC	BURKE HS - CART SLIDELINE POWERADE, ETC	BURKE HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	395.51
HENRY SCHEIN INC	SUPPLIES HEALTH SCIENCE CLASS	EAST COOPER CAS - SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/25/2021	788.66
HENRY SCHEIN INC	SUPPLIES HEALTH SCIENCE CLASS	EAST COOPER CAS - SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/25/2021	868.88
HENRY SCHEIN INC	SPORTING GOODS, ATHLETIC EQUIPMENT AN	R B STALL HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	1,212.74
HENRY SCHEIN INC	WEST ASHLEY HS - RACK WITH WEIGHTS ETC	WEST ASHLEY HIGH SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	4,047.27
HERALD OFFICE SYSTEMS	LIBERTY HILL - STANDING DESKS	LIBERTY HILL ACADEMY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	1,605.15
HERALD OFFICE SYSTEMS	CAMP ROAD MS - SEATING FOR ROOM 228C	CAMP ROAD MIDDLE SCHOOL - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	1,771.92
HERALD OFFICE SYSTEMS	CE WILLIAMS - FF&E MOTHERS ROO	CE WILLIAMS - SOUTH (7TH 8TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	4,092.95
HILLARY ANN CLARK	WANDO WRESTLING PLAYOFFS	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	120.00

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HM NORTHCUTT CORP	DISTRICT WIDE MONTHLY MAINT ON	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	6,202.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/25/2021	255.53
HOME DEPOT U.S.A, INC.	WIPES	GENERAL SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	02/25/2021	156.96
HOME DEPOT U.S.A, INC.	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/25/2021	2,459.91
HOME DEPOT U.S.A, INC.	WIPES	GENERAL SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	02/25/2021	4,403.55
HOUGHTON MIFFLIN	HOUGHTON MIFFLIN HARCOURT	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	02/18/2021	1,396.72
HUSSEY GAY BELL & DEYOUNG INC	LADSON-POWER RELOCATION AGREEMENT	VARIOUS SCHOOLS	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	1,972.50
HUSSEY GAY BELL & DEYOUNG INC	DIST 4 LAND - LADSON ES TRACT	LADSON ELEMENTARY	- LAND	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	7,480.00
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 BUS LOT FAISON - DESIGN	BUS LOTS	- ARCH & ENG	598 - SETTLEMENTS-CAPITAL PROJECTS	02/11/2021	3,375.00
ID SHOP	EMPLOYEE BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/18/2021	4,879.68
INSTRUCTURE INC.	CANVAS CERTIFIED EDUCATOR PILOT PROGF	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/04/2021	9,900.00
INSTRUMENT DOC LLC	STRING INSTRUMENTS ACCESSORIES	ANGEL OAK ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	02/11/2021	260.95
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	02/01/2021	939,644.95
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	02/01/2021	1,960,868.09
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	02/10/2021	237.48
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	02/10/2021	532.47
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/11/2021	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	02/16/2021	936,122.82
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	02/16/2021	1,964,332.13
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	02/17/2021	122.36
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	02/22/2021	30,555.22
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	02/22/2021	31,280.32
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/11/2021	1,024.27
IXL LEARNING, INC	LEARNING SERVICES	DEER PARK MIDDLE SCHOOL	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	02/11/2021	2,941.00
J AND P OUTFITTERS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	2,180.00
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	673.76
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	622,104.00
JACKSON-DAVENPORT VISION CENTER	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/25/2021	200.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	446.89
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/25/2021	172.93
JAMES F. RYAN III	WB GOODWIN OFF DUTY	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	240.00
JAMES F. RYAN III	WB GOODWIN OFF DUTY ASSINGMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	240.00
JAMES F. RYAN III	WB GOODWIN OFF DUTY ASSIGNMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/25/2021	480.00
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	02/24/2021	1,725,626.08
JAMES ISLAND OUTREACH	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	306.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/11/2021	721.88
JAMES ISLAND PUBLIC SERVICE DISTRICT	10732	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/11/2021	2,463.59
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/11/2021	2,737.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	143.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	112.42
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON ELEMEN	- IN STATE	100 - GENERAL OPERATING	02/25/2021	132.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	02/25/2021	140.22
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/11/2021	188.22
JENNIPHER B AGUILERA	CHICORA OFF DUTY ASSIGNMENT	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	165.00
JENNIPHER B AGUILERA	HUNLEY PARK OFF DUTY ASSIGNMENT	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	705.00
JEROME JOSEPH	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	201.87
JESSICA BERRY	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/18/2021	900.00
JESSICA HANS	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/25/2021	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/04/2021	136.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	141.64
JIGSAW LEARNING LLC	TEACHTOWN BASICS LICENSES	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	02/25/2021	17,925.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	221.69
JOHN CICCARELLI ARCHITECT LLC	VARIOUS - COVID DESIGN OUTDR C	FACILITY SERVICES	- OTH PR/TCH	217 - 21 CARES LEAP	02/11/2021	7,675.20
JOHN CICCARELLI ARCHITECT LLC	BELLE HALL - DOORS/HARDWARE DE	BELLE HALL ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	02/18/2021	1,700.00
JOHN CICCARELLI ARCHITECT LLC	CARIO - COOLER/FREEZER REPLACE	CARIO MIDDLE	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	4,020.24

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JOHN CICCARELLI ARCHITECT LLC	MIDLAND PARK - DESIGN COOLER/F	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	4,020.24
JOHN CICCARELLI ARCHITECT LLC	MARY FORD - ELC COOLER/FREEZER	MARY FORD EARLY LRN & FAM - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	4,022.77
JOHN CICCARELLI ARCHITECT LLC	MT ZION - DESIGN COOLER/FREEZE	MT ZION ELEMENTARY - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	4,024.04
JOHN CICCARELLI ARCHITECT LLC	MARY FORD - KITCHEN HOOD DESIGN	MARY FORD EARLY LRN & FAM - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	6,384.39
JOHN CICCARELLI ARCHITECT LLC	BELLE HALL - DOORS/HARDWARE DE	BELLE HALL ELEMENTARY - OTH PR/TCH	593 - 8% GO BAN 2018A	02/25/2021	6,822.77
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	436.98
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/11/2021	133.67
JOHNSON CONTROLS	BURKE - HVAC CONTROLS	BURKE HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	5,179.92
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	141.59
JOHNSON CONTROLS	BAPTIST HILL - HVAC FA DEVICES	BAPTIST HILL HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	1,313.05
JOHNSON CONTROLS	VARIOUS - MONITORING/FIRE/BURG	BUS LOTS - PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	860.87
JOHNSON CONTROLS	DEER PARK - FA BLDG REPROGRAM	DEER PARK MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	1,510.48
JOHNSON CONTROLS	INSTALLATION OF ALARM SYSTEM A	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	02/18/2021	2,305.35
JOHNSON CONTROLS	FRIERSON - HVAC FA DEVICES	EDITH FRIERSON ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	02/25/2021	676.64
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2021	5,966.22
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2021	261.60
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2021	1,199.00
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2021	2,885.97
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2021	259.15
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2021	506.85
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2021	1,648.08
JOHNSTONE SUPPLY	CCSMS - COMPRESSOR HEAT EXCHANGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	02/11/2021	3,106.04
JOHNSTONE SUPPLY	GOODWIN - HVAC CTRLS THERMOSTAT/GATE	W B GOODWIN ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	1,607.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2021	599.80
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT - IN STATE	100 - GENERAL OPERATING	02/04/2021	187.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	177.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2021	124.76

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JOSEPH PIECH	HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2021	178.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2021	719.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	172.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	1,257.88
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	315.00
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	458.69
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/18/2021	101.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	128.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	407.94
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	668.10
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	90.00
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	90.00
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	180.00
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	180.00
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	270.00
KAJEET, INC.	WIFI SERVICES FOR SCHOOL BUSES	VARIOUS SCHOOLS	- TECH P SVS	100 - GENERAL OPERATING	02/25/2021	4,238.25
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	02/25/2021	110.38
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/11/2021	135.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2021	73.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2021	103.42
EMPLOYEE REIMBURSEMENT	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/11/2021	250.38
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/25/2021	336.45
KELLY SERVICES	SUB SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/04/2021	81.60
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/04/2021	277.17
KELLY SERVICES	SUB SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/04/2021	321.06
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/04/2021	326.40
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/04/2021	326.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/04/2021	326.40
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/04/2021	326.40
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/04/2021	353.60
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/04/2021	408.00
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/04/2021	418.84
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/04/2021	617.76
KELLY SERVICES	SUB SERVICES	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/11/2021	81.60
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/11/2021	182.00
KELLY SERVICES	SUB SERVICES	NURSE SERVICES OFFICE - OTHER SRVS	220 - CARES ACT	02/11/2021	272.52
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/11/2021	296.07
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/11/2021	344.90
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/11/2021	353.60
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	356.20
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	376.87
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/11/2021	408.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/11/2021	408.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/11/2021	408.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/11/2021	408.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	416.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	02/11/2021	416.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	425.92
KELLY SERVICES	SUB SERVICES	FEDERAL PROGRAMS OFFICE - OTHER SRVS	397 - AID TO DISTRICTS	02/11/2021	494.06
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	520.00
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	520.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	520.00
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	520.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	520.00
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	548.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/11/2021	579.71
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	582.40
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	582.40
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/11/2021	688.01
KELLY SERVICES	SUB SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	02/11/2021	759.20
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	811.20
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	863.20
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	910.00
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	910.00
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	925.60
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	975.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	1,026.20
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	1,040.00
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	1,040.00
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	1,086.16
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	1,102.40
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	1,118.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	1,164.80
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	1,178.58
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	1,235.00
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	1,263.60
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	1,378.00
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	1,410.30
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	1,419.00
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	1,495.00
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	1,556.20
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	1,560.00
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	1,649.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	1,677.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	1,690.00
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	1,734.70
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	1,752.40
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	1,768.00
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	1,827.80
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	1,903.20
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	2,033.20
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	2,178.80
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	2,495.15
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	2,510.44
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	2,545.40
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	2,578.24
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	2,632.50
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	2,730.00
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	2,732.51
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	2,870.00
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	2,874.00
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	2,922.86
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	3,059.80
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	3,166.40
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	3,230.77
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	3,291.60
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	3,661.60
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	3,706.20
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	3,709.60
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	3,713.20
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	3,764.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	3,879.20
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	4,194.80
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	4,688.36
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	4,907.49
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	4,981.60
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	5,030.80
KELLY SERVICES	SUB SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	5,289.20
KELLY SERVICES	SUB SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	5,410.30
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	5,951.20
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	6,448.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	7,009.20
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	130.00
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	130.00
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	145.60
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	145.60
KELLY SERVICES	SUB SERVICES	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2021	163.20
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	195.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	215.80
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	275.60
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2021	276.35
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	312.00
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2021	326.40
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2021	326.40
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2021	326.40
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2021	326.40
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2021	326.40
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2021	353.60
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	356.20

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	02/18/2021	390.00
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	416.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/18/2021	416.00
KELLY SERVICES	SUB SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	397 - AID TO DISTRICTS	02/18/2021	418.34
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	421.20
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	436.80
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	455.00
KELLY SERVICES	SUB SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2021	465.32
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	496.99
KELLY SERVICES	SUB SERVICES	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - CARES ACT	02/18/2021	506.10
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	507.81
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	515.94
KELLY SERVICES	SUB SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	397 - AID TO DISTRICTS	02/18/2021	516.87
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	520.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	520.00
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	520.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	520.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/18/2021	520.00
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	582.40
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	650.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	650.00
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/18/2021	651.90
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	686.40
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	728.00
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	728.00
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	730.60
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	754.00
KELLY SERVICES	SUB SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/18/2021	759.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	780.00
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	842.40
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	851.84
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	852.80
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	858.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	866.58
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	875.55
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	905.94
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	910.00
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	954.20
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	956.80
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	972.40
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	972.40
KELLY SERVICES	SUB SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	02/18/2021	988.00
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,015.64
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,021.48
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,037.40
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,040.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	1,064.80
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,067.04
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,071.20
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,072.13
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,081.60
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,081.60
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,102.40
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,105.00
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,164.80
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,170.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,221.09
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,232.40
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,237.60
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,240.20
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,300.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,310.40
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,315.60
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,331.20
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,368.80
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,378.00
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,378.00
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,378.00
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,394.90
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,419.00
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,430.00
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,430.00
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,440.40
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,502.80
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,546.99
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,554.80
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,560.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,586.00
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,608.80
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,706.64
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,799.20
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,811.88
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,839.51
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,840.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,842.75
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,856.40
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,885.00
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,939.60
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,939.60
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	1,947.40
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	2,003.63
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	2,043.60
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	2,047.67
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	2,059.20
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	2,080.00
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	2,121.60
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	2,158.00
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	2,168.40
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	2,199.60
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	2,311.40
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	2,402.40
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	2,494.60
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	2,529.16
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	2,548.60
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINÉ ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	2,611.72
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	2,631.20
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	2,759.40
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	2,785.82
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	2,838.00
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	2,895.58
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	2,922.40
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS CENTER - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	3,068.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	3,088.80
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	3,129.37
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	3,175.20
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	3,183.76
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	3,213.60
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	3,224.14
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	3,235.88
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	3,248.05
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	3,333.48
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	3,341.60
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	3,519.37
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	3,523.00
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	3,587.76
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	3,617.20
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	3,633.00
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	3,646.00
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	3,652.60
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	3,822.00
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	3,871.70
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	3,874.30
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINE ELEMENTAR'	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	3,919.60
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	3,932.97
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	3,957.45
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	4,009.20
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	4,040.28
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	4,048.20
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	4,186.60
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	4,388.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	4,825.50
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	4,831.96
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	4,875.25
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	5,005.50
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	5,162.50
KELLY SERVICES	SUB SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	5,239.80
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	5,366.40
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	5,414.80
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	5,487.60
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	5,496.40
KELLY SERVICES	SUB SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	5,564.80
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	6,090.12
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	6,254.40
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	6,573.20
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	6,868.00
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	7,596.92
KELLY SERVICES	SUB SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	7,765.90
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	7,800.50
KELLY SERVICES	SUB SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	7,864.50
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	8,278.40
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	02/18/2021	8,749.50
KELLY SERVICES	SUB SERVICES	MEETING STREET ACD@BRENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/25/2021	81.60
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/25/2021	278.53
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	390.00
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	390.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/25/2021	397.80
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/25/2021	408.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/25/2021	408.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/25/2021	408.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/25/2021	408.00
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	416.00
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/25/2021	442.00
KELLY SERVICES	SUB SERVICES	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/25/2021	463.91
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	483.60
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	520.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	520.00
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	841 - HEAD START COLLABORATION	02/25/2021	520.00
KELLY SERVICES	SUB SERVICES	WANDO COMMUNITY SCHOOL - OTHER SRVS	220 - CARES ACT	02/25/2021	545.02
KELLY SERVICES	SUB SERVICES	FEDERAL PROGRAMS OFFICE - OTHER SRVS	397 - AID TO DISTRICTS	02/25/2021	593.06
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	632.45
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	645.94
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	650.00
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	650.00
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	650.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	670.80
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	690.79
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	780.00
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	780.00
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	807.69
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/25/2021	810.55
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	873.60
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	884.00
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	884.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	02/25/2021	894.40
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	988.00
KELLY SERVICES	SUB SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	02/25/2021	1,014.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	1,019.20
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	1,064.80
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	1,081.60
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	1,094.60
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	1,100.94
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	1,118.00
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	1,167.40
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	1,235.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	1,245.66
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	1,352.00
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	1,404.33
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	1,508.00
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	1,539.20
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	1,539.20
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	1,729.73
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	1,751.70
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	1,820.00
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	1,883.70
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	1,892.80
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	1,898.00
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	1,981.20
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	1,997.06
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	2,028.00
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	2,148.25
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	2,171.00
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	2,235.37
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	2,236.00
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	2,288.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	2,413.58
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	2,440.10
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	2,532.40
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	2,558.40
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	2,581.20
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	2,882.98
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	2,971.80
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	3,164.50
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	3,256.00
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	3,338.82
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	3,468.30
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	3,493.37
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	3,754.40
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	3,881.91
KELLY SERVICES	SUB SERVICES	MURRAY-LASAIN ELEMENAR - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	3,930.09
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	4,480.20
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	4,513.60
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	4,527.63
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	4,568.20
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	4,571.80
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	4,876.10
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	5,351.60
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHO - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	5,361.20
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	5,366.40
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	5,572.40
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	6,360.00
KELLY SERVICES	SUB SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	6,715.50
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	6,875.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/25/2021	8,599.40
KERSHAW COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	150.00
KERSHAW COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/25/2021	155.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	105.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	136.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	210.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2021	89.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2021	688.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/11/2021	159.04
KING OF POPS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2021	216.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/04/2021	399.95
KLG JONES BUILDING COMMISSIONING	CE WILLIAMS - COMMISSIONING SV	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	16,110.00
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2021	959.04
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	02/25/2021	401.41
KRONOS INCORPORATED	KRONOS SOFTWARE 7/1/20 - 6/30	FINANCIAL SERVICES	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	16,108.07
KRONOS INCORPORATED	KRONOS SOFTWARE	FINANCIAL SERVICES	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	22,991.91
KRONOS INCORPORATED	KRONOS SOFTWARE 7/1/20 - 6/30	FINANCIAL SERVICES	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	1,966.50
KRONOS INCORPORATED	KRONOS TRAINING & DIMENSIONS S	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	02/18/2021	4,625.37
KRU-KEL COMPANY, INC	SAM - 4 TON CONDENSER 3 QUOTES ATTACH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/18/2021	2,807.35
KYLE ALEXANDER	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	120.00
EMPLOYEE REIMBURSEMENT	CPR TRAINING FOR HEALTH SCIENCE STUDEN	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	02/18/2021	400.00
LAKESHORE EQUIPMENT COMPANY	MARY FORD SUPPLIES	MARY FORD EARLY LRN & FAM	- SUPPLIES	841 - HEAD START COLLABORATION	02/11/2021	104.47
LAKESHORE EQUIPMENT COMPANY	MARY FORD SUPPLIES	MARY FORD EARLY LRN & FAM	- SUPPLIES	842 - EARLY HEAD START	02/11/2021	2,934.06
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 2225118	MARY FORD EARLY LRN & FAM	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	02/18/2021	27.12
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 2225118	MARY FORD EARLY LRN & FAM	- SUPPLIES	100 - GENERAL OPERATING	02/18/2021	94.95
LAKESHORE EQUIPMENT COMPANY	A C CORCORAN - STORAGE CABINETS ROOM	A C CORCORAN ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	1,654.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT COMPANY	QUOTE 41389 TAKE HOME PACKETS	MIDLAND PARK PRIMARY SCHC - SUPPLIES	201 - TITLE I (84.010)	02/25/2021	7,452.98
LAMINEX INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2021	940.83
LAQUANTIS J POINT	N CHAS HIGH VARSITY BASKETBALL	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	120.00
LAQUANTIS J POINT	N CHAS VARSITY BASKETBALL SECURITY	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	120.00
LAQUANTIS J POINT	NORTH CHARLESTON HIGH BASKETBALL	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2021	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	02/11/2021	267.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2021	204.05
LAUREN SMITH	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	02/25/2021	140.84
LAURENS COUNTY SCHOOL DISTRICT 55	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2021	326.35
LAWRENCE J ELDER	HEAD START OFF DUTY	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	02/11/2021	120.00
LAWRENCE J ELDER	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	120.00
LEARNING LABS INC	BenchMill 6100 CNC Milling Mac	COOPER RIVER CAS - SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/18/2021	1,749.96
LEARNING LABS INC	BenchMill 6100 CNC Milling Mac	COOPER RIVER CAS - SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/18/2021	20,194.00
LEITNER CONSTRUCTION COMPANY OF YORK COUN	BHHS CTE ADDITIONS - BUILDING	BAPTIST HILL HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	576,650.36
LESLIE H AMBROSE	WEST ASHLEY VARSITY GIRLS BASKETBALL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	1,033.51
LEXINGTON SCHOOL DISTRICT	Proviso FY 2020-21	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	02/25/2021	10,463.04
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	101.60
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	DEER PARK MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	107.30
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	NORTH CHARLESTON HIGH - RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	121.80
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	124.70
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	125.12
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	MORNINGSIDE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	142.10
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	164.18
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	171.20
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	192.10
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	JULIAN MITCHELL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	16.20
LIBERTY FIRE PROTECTION	VARIOUS - FY21 HOOD SUPPRESSIO	LADSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	39.00

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LIBERTY FIRE PROTECTION	VARIOUS - FY21 HOOD SUPPRESSIO	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	96.00
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	210.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	591.05
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2021	1.70
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2021	120.00
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2021	130.50
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2021	148.20
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2021	171.10
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/18/2021	210.00
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2021	59.70
LIBERTY FIRE PROTECTION	VARIOUS - FY21 HOOD SUPPRESSIO	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2021	135.00
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	MEETING STREET ACD@BRENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2021	147.90
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2021	198.62
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2021	210.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2021	261.15
LIBERTY FIRE PROTECTION	VARIOUS - FY21 HOOD SUPPRESSIO	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2021	275.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE SPRINKLER REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/25/2021	360.00
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	02/04/2021	4,231.97
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	02/11/2021	4,231.97
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	02/25/2021	4,273.19
LIGHTSPEED TECHNOLOGIES	STOCK - FLEXMIKKES & RECHARGEA	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	13,952.00
LIGHTSPEED TECHNOLOGIES	SIMMONS PINCKNEY REPAIR	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	285.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/18/2021	132.72
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	102.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	118.40
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	143.51
LIMEHOUSE PRODUCE	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	533.80
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	617.80

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LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	107.02
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	112.50
LISA LAWSON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	120.00
LITERACY RESOURCES, LLC	PHONEMIC AWARENES PD AND CURRICULUM	SPECIAL EDUCATION DEPARTM	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	02/18/2021	1,036.67
LITERACY RESOURCES, LLC	HEGGERTY PHONEMIC AWARENESS PRE-K PI	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	1,250.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA SPROUTS 21ST ENRICHMENT 4	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	128.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA SPROUTS 21ST ENRICHMENT 4	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	256.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA SPROUTS 21ST ENRICHMENT 4	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	256.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA SPROUTS 21ST ENRICHMENT 4	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	256.00
LIVE OAK CONSULTANTS, LLC	MIDLAND PARK - HVAC DESIGN CD	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	593 - 8% GO BAN 2018A	02/25/2021	18,200.00
LOW COUNTRY EDUCATION CONSORTIUM	ADMINSITRATOR SEMINAR SERIES	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	450.00
LOWE'S	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2021	167.12
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2021	9.00
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2021	159.75
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	28,961.65
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	6,263.45
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	8,287.73
LYNN LAWANDALES CROOKS LLC	SCETV	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	02/04/2021	500.00
LYNN LAWANDALES CROOKS LLC	CAROLINA BAY	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	02/04/2021	1,425.00
LYNN LAWANDALES CROOKS LLC	RICE TRACT/QUARRY LAKE PLANTAT	VARIOUS SCHOOLS	- LEGAL SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/04/2021	2,000.00
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	713,142.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/11/2021	142.30
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	MONTESSORI COMMUNITY SCH	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	825.65
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	ST JOHN'S HIGH	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	1,538.54
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	HAUT GAP MIDDLE	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	1,661.98
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	CHICORA ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	1,846.49
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	PINEHURST ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	433.78
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	CAROLINA PARK ES	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	790.55

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MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	CE WILLIAMS - SOUTH (7TH 8TH) - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	1,088.98
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	ST JOHN'S HIGH - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	1,194.46
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	NORTH CHAS CREATIVE ARTS E - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	1,198.99
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	SPRINGFIELD ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	1,225.83
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	MIDLAND PARK PRIMARY SCHC - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	1,346.68
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	BAPTIST HILL HIGH - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	1,348.19
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	BAPTIST HILL HIGH - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	1,384.81
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	SPRINGFIELD ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	1,432.53
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	R B STALL HIGH - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	2,050.69
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	R B STALL HIGH - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	2,457.37
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTIONS UPGRA	MARY FORD EARLY LRN & FAM - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	2,733.00
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	CHAS COUNTY SCHOOL OF THE - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	1,314.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2021	372.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2021	390.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	140.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	228.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	246.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	266.31
MAKEMUSIC INC	SmartMusic for Chorus	MOULTRIE MIDDLE - SOFTWARE	100 - GENERAL OPERATING	02/11/2021	3,313.60
MAKEMUSIC INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	381.50
MANAGEMENT INFORMATION TECHNOLOGY USA	CHILDPLUS CONSULTANT CONTRACT	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	02/25/2021	21,001.00
MANER BUILDERS SUPPLY CO LLC	CAMP ROAD MS - GATE INSTALL AT DUMPSTI	CAMP ROAD MIDDLE SCHOOL - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	822.20
MANSFIELD OIL COMPANY	DEC FUEL	WEST ASHLEY HIGH SCHOOL - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2021	391.84
MANSFIELD OIL COMPANY	DEC FUEL	R B STALL HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	120.08
MANSFIELD OIL COMPANY	DEC FUEL	JAMES ISLAND CHARTER HIGH - GASOLINE	100 - GENERAL OPERATING	02/11/2021	214.15
MANWELL B PATILLO JR	HEAD START OFF DUTY	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	360.00
MANWELL B PATILLO JR	HEAD START OFF DUTY	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	02/11/2021	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL - IN STATE	841 - HEAD START COLLABORATION	02/25/2021	122.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	02/11/2021	106.46
MARIANNA INDUSTRIES INC	COSMETOLOTY MANIKINS	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/25/2021	1,334.80
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/18/2021	118.61
EMPLOYEE REIMBURSEMENT	FOOD FOR MEETING	ACCELERATION SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	02/11/2021	71.32
EMPLOYEE REIMBURSEMENT	FOOD FOR MEETING	ACCELERATION SCHOOLS	- FOOD/CATER	100 - GENERAL OPERATING	02/11/2021	210.21
MARTIN KAMINSKI	CHICORA OFF DUTY	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	480.00
MARTIN KAMINSKI	PINEHURST OFF DUTY	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/11/2021	480.00
MARTIN KAMINSKI	PINEHURST ELEM OFF DUTY ASSIGNMENT	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	720.00
MARTIN KAMINSKI	PINEHURST OFF DUTY ASSIGNMENT	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/25/2021	480.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/25/2021	121.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	134.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2021	257.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	106.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2021	188.92
MARY SUE WARNER	GOODWIN - HVAC REPLACE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	6,723.52
MARY SUE WARNER	GOODWIN - PAINT & SIGNAGE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	02/04/2021	12,680.04
MARY SUE WARNER	STILES POINT - PAINT & SIGNAGE	STILES POINT ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	02/04/2021	13,320.28
MARY SUE WARNER	JIE - HVAC PHASE II	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	02/04/2021	37,727.07
MARY SUE WARNER	VARIOUS - COVID SPD MFG, INSTA	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	25,612.33
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/11/2021	78,170.02
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/25/2021	404.14
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/25/2021	79,518.23
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	260.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	262.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	300.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	309.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	314.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	325.00

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MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	335.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	336.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	350.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	372.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	390.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	459.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	504.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	512.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	552.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	672.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	690.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	830.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	1,110.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	1,138.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	1,655.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	1,700.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	1,872.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	2,020.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	2,076.00
MATH LEARNING CENTER	BRIDGES ORDER FOR JAMES ISLAND ELEM	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	02/04/2021	2,070.18
MATH LEARNING CENTER	BRIDGES KIT	E B ELLINGTON ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	02/18/2021	3,069.83
MATTHEW R COLBURN	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	180.00
MATTHEW R COLBURN	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/11/2021	180.00
MATTHEW R COLBURN	LADSON ELEM TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	180.00
MATTHEW R COLBURN	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/25/2021	120.00
MATTHEW J SALATA	WANDO HIGH GIRLS VARSITY BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	120.00
MATTHEW J SALATA	WANDO VARSITY GIRLS BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	150.00

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MCGRAW-HILL EDUCATION INC	DUBPLICATE PAYMENT	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	02/18/2021	993.60
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	02/25/2021	105.84
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	02/25/2021	180.00
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	02/25/2021	211.68
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	02/25/2021	317.52
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	02/25/2021	423.36
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	02/25/2021	740.88
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	02/25/2021	860.82
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	02/25/2021	1,087.29
MCGRAW-HILL EDUCATION INC	CHILD DEVELOPMENT ON-LINE BOOKS FOR B	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	328 - INDUSTRY CERTIFICATES	02/25/2021	2,630.21
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	02/25/2021	2,970.81
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	02/25/2021	3,261.87
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	02/25/2021	3,328.68
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	02/25/2021	3,352.47
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	02/25/2021	8,377.74
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	9,354.81
MCWATERS, INC	CAS@NCHS - ADDITIONAL FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	403.99
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	02/24/2021	654,695.62
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	02/24/2021	422,414.72
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	02/11/2021	102.03
EMPLOYEE REIMBURSEMENT	BOOKS FOR COURSE	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/25/2021	461.50
MELISSA BRADSHAW	WEE LITTLE ARTS 21ST ENRICHMENT 4 SCHO	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	300.00
MELISSA BRADSHAW	WEE LITTLE ARTS 21ST ENRICHMENT 4 SCHO	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	300.00
MELISSA BRADSHAW	WEE LITTLE ARTS 21ST ENRICHMENT 4 SCHO	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	300.00
MELISSA BRADSHAW	WEE LITTLE ARTS 21ST ENRICHMENT 4 SCHO	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	300.00
EMPLOYEE REIMBURSEMENT	ACTFL CONFERENCE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/18/2021	345.00
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	02/18/2021	707.42
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	02/18/2021	862.08

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2021	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	144.09
METRO GROUP	DISTRICT WIDE - WATER TREATMEN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/04/2021	960.00
METRO GROUP	DISTRICT WIDE - WATER TREATMEN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	6,152.47
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	12,192.18
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	12,403.95
EMPLOYEE REIMBURSEMENT	MILEAGE	MT PLEASANT ACADEMY	- IN STATE	855 - EXPANDED LEARNING	02/11/2021	146.63
MICHAEL DAVID SHARPE	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	240.00
MICHAEL DAVID SHARPE	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/11/2021	180.00
MICHAEL LAMAR RICE, JR.	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	118.41
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/11/2021	257.40
MOBILE COMMUNICATIONS AMERICA, INC.	EQUIPMENT INSTALL ON SCHOOL BU	VARIOUS SCHOOLS	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	27,370.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO RADIO MAINTENANCE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	251.23
MOBILE COMMUNICATIONS AMERICA, INC.	DIST 4 STADIUM - RADIOS	VARIOUS SCHOOLS	- CAMP COMM	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	1,897.16
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO RADIO MAINTENANCE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/25/2021	200.00
MONARCH EDUCATIONAL ENTERPRISES, LLC	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/04/2021	450.00
MONARCH EDUCATIONAL ENTERPRISES, LLC	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/25/2021	350.00
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	02/11/2021	48,450.00
MORGAN THEATRICAL DRAPERIES INC.	LGBHS - FF&E STAGE	LUCY G BECKHAM HIGH SCHO	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	2,048.90
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/04/2021	138.41
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	02/04/2021	248.36
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	02/04/2021	430.58
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	02/04/2021	490.99
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/04/2021	559.84
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/04/2021	579.58
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/04/2021	644.74

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MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	02/04/2021	835.21
MOUNT PLEASANT WATERWORKS	80617	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	02/04/2021	1,294.93
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/04/2021	2,687.91
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	02/11/2021	102.67
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	02/11/2021	653.45
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	02/11/2021	871.49
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	02/11/2021	924.79
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	02/11/2021	1,103.43
MOUNT PLEASANT WATERWORKS	813187	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	02/25/2021	306.35
MOUNT PLEASANT WATERWORKS	813197	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	02/25/2021	1,398.57
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/25/2021	1,617.94
MPS HEALTHCARE, INC	CONTRACTED NURSING SERVICES FO	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	02/18/2021	887.25
MPS HEALTHCARE, INC	CONTRACTED NURSING SERVICES FO	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	02/18/2021	1,199.25
MPS HEALTHCARE, INC	CONTRACTED NURSING SERVICES FO	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	02/18/2021	1,218.75
MPS HEALTHCARE, INC	CONTRACTED NURSING SERVICES FO	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	02/18/2021	1,257.75
MPS HEALTHCARE, INC	CONTRACTED NURSING SERVICES FO	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	02/18/2021	1,482.00
MPS HEALTHCARE, INC	CONTRACTED NURSING SERVICES FO	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	02/18/2021	1,540.50
MPS HEALTHCARE, INC	CONTRACTED NURSING SERVICES FO	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	02/18/2021	1,589.25
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY - IN STATE	100 - GENERAL OPERATING	02/04/2021	132.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	0.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	1.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	1.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	2.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	2.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	2.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	3.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCHK - OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	3.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	3.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	12.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	274.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	279.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	0.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	0.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	0.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	1.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	1.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	1.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	1.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	1.28
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	1.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	1.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	1.93
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	1.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	2.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	4.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	4.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	6.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	6.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	7.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	7.95
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	7.95
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	8.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	8.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	8.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	10.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	10.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	11.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	11.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	11.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	15.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	15.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	16.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	63.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	271.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	271.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	272.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	272.53
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	282.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	297.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	300.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	1.34
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	2.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	2.39

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	02/18/2021	2.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	2.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	3.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	3.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	3.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	4.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	4.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	9.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	19.29
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	275.09
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	547.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	1.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	2.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	3.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	3.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	4.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	7.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	18.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	273.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	276.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	276.81
NEIGHBORLY OPTICAL LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	02/11/2021	200.00
NESHA RAMPERSANT	ST JOHNS WHALE BRANCH SECURITY	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	120.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	DEER PARK PROMETHEAN PANELS	DEER PARK MIDDLE SCHOOL - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	11,050.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LAING PROMETHEAN PANELS	LAING MIDDLE - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	33,725.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SIMMONS PINCKNEY PROMETHEAN PA	SIMMONS-PINCKNEY MIDDLE - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	9,425.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MURRAY LASAINE PROMETHEAN PANE	MURRAY-LASAINE ELEMENTAR' - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	5,379.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SULLIVANS ISLAND PROMETHEAN PA	SULLIVAN'S ISLAND ELEMENTAI - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	12,039.05
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN @ HARBORVIEW ES	HARBOR VIEW ELEMENTARY - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	13,975.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MEETING ST @ BRENTWOOD PROMETH	MEETING STREET ACD@BRENT - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	15,369.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MURRAY LASAINE PROMETHEAN PANE	MURRAY-LASAINE ELEMENTAR' - PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	68,670.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SULLIVANS ISLAND PROMETHEAN PA	SULLIVAN'S ISLAND ELEMENTAI - PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	153,690.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MEETING ST @ BRENTWOOD PROMETH	MEETING STREET ACD@BRENT - PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	196,200.00
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	84.91
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	126.29
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	315.00
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	890.00
NETWORK CABLING INFRASTRUCTURE, INC	LOW VOLTAGE CABLING FOR D4 STA	VARIOUS SCHOOLS - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	1,734.21
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	02/11/2021	5,127.08
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	02/25/2021	209.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	103.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	104.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	104.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	104.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	104.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	104.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	104.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	104.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	104.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	104.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	104.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	104.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	105.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	114.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	114.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	114.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	114.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	114.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	114.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	114.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	114.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	114.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	115.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	117.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	117.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	124.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	125.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	125.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	125.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	125.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	125.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	125.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	125.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	125.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	125.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	126.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	128.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	135.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	135.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	135.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	135.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	135.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	135.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	135.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	135.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	135.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	139.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	139.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	140.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	143.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	146.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	146.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	146.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	146.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	146.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	146.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	146.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	146.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	146.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	146.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	147.29

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	02/04/2021	152.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	156.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	156.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	156.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	156.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	156.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	156.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	156.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	157.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	164.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	164.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	166.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	166.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	166.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	166.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	167.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	167.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	167.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	172.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	177.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	177.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	177.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	177.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	177.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	177.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	178.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	182.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	187.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	187.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	187.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	187.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	187.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	187.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	188.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	188.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	191.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	195.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	196.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	202.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	208.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	208.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	208.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	208.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	208.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	208.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	208.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	211.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	211.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	216.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	216.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	219.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	219.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	222.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	223.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	229.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	231.77

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	02/04/2021	232.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	235.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	237.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	243.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	250.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	250.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	250.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	250.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	250.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	250.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	253.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	257.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	260.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	265.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	270.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	271.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	271.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	272.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	286.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	292.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	313.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	333.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	379.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MURRAY-LASAINNE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	104.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	104.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	104.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	104.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	104.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	104.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	104.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	104.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	108.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	111.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	114.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	114.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	114.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	115.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	115.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	125.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	125.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	125.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	125.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	125.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	125.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	126.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	132.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	135.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	136.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	145.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	145.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	145.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	146.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	146.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	146.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	147.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	161.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	166.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	166.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	167.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	167.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	168.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	168.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	171.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	175.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	177.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	187.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	189.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	198.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	208.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	208.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	209.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	210.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	218.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	219.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	239.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	249.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	250.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	250.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	252.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	253.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	271.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	283.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	284.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	292.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	315.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	333.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	389.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	102.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	105.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	105.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	105.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	105.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	105.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	105.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	105.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	105.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	108.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	113.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	115.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	115.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	115.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	123.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	123.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	123.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	125.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	126.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	126.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	126.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	126.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	126.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	126.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	129.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	130.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E COOPER MONTESSORI CHARACTER - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	133.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	136.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	136.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	136.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	137.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	138.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	140.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	146.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	146.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	147.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	147.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	147.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	147.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	147.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	147.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	147.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	147.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	147.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	147.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	150.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	155.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	156.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	157.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	157.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	157.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	157.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	158.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	159.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	163.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	166.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	167.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	167.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	168.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	168.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	168.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	168.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	168.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	168.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	168.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	168.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	168.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	168.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	179.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	187.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	189.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	189.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	189.36

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	02/18/2021	189.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	189.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	189.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	189.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	190.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	191.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	194.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	198.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	199.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	201.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	208.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	208.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	209.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	210.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	210.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	210.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	218.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	221.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	222.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	225.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	229.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	229.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	231.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	231.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	231.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	231.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	232.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	241.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	251.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	252.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	256.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	263.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	268.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	271.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	273.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	273.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	277.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	294.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	310.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	315.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	325.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	336.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	341.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	375.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	397.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	436.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	473.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	104.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	104.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	105.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	105.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	105.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	105.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	113.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	113.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	114.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	115.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	126.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	126.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	126.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	126.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	133.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	135.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	136.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	138.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	147.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	147.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	154.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	156.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	157.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	157.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	157.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	168.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	168.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	168.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	178.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	189.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	191.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	208.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	212.52

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	221.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	231.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	231.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	240.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	252.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	252.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	273.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	294.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	295.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	320.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	326.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	389.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	411.41
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - SWPPP NPDES INSPECT	COOPER RIVER CAS - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	175.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWATER	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	175.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	175.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS EXPLORATORY - SWPPP	MOULTRIE MIDDLE - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	225.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - WETLAND DELINEATION	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	600.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 STADIUM - STORM WATER MONITORING	VARIOUS SCHOOLS - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	675.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSPECTION	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	700.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPECTION	CAMP ROAD MIDDLE SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	700.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPPP	BURKE HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	700.00
NEWKIRK ENVIRONMENTAL INC	BHHS CTE ADDITIONS - ES/PPPP ST	BAPTIST HILL HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	900.00
NEWKIRK ENVIRONMENTAL INC	CAS@WAHS - STORM WATER MONITORING	CE WILLIAMS - NORTH (6TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	900.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 BUT LOT - STORMWATER MONITORING	BUS LOTS - OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	02/11/2021	900.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS - TEST	LUCY G BECKHAM HIGH SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	900.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS SOFTWARE	LUCY G BECKHAM HIGH SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	900.00
NEWKIRK ENVIRONMENTAL INC	EOC ADDITIONS - SWPPP INSPECTION	BRIDGE VIEW DRIVE - OTHER CONS	574 - ONE CENT SALES TAX	02/11/2021	1,275.00

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NEWKIRK ENVIRONMENTAL INC	BHHS CTE ADDITIONS - ESWPPP ST	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	1,500.00
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/11/2021	249.16
OCULED	DEER PARK MS - MARQUEE	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	7,000.00
OCULED	DEER PARK MS - MARQUEE	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	14,487.78
ODIKA BROWN	MAGNET HS GAME	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2021	120.00
OFFICE PROFESSIONALS, INC	SCHOOL BASE TEMP EMPLOYEES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2021	1,386.70
OFFICE PROFESSIONALS, INC	SCHOOL BASE TEMP EMPLOYEES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	02/04/2021	1,835.11
OFFICE PROFESSIONALS, INC	SCHOOL BASE TEMP EMPLOYEES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	2,417.27
OFFICE PROFESSIONALS, INC	SCHOOL BASE TEMP EMPLOYEES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	02/11/2021	3,061.13
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/11/2021	609.46
OLENTIAL FAISON	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	120.00
OLENTIAL FAISON	BAPTIST HILL JV BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	120.00
OLENTIAL FAISON	BAPTIST HILL BASKETBALL GAME	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	120.00
OLENTIAL FAISON	BAPTIST HILL MIDDLE BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	150.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	HAUT GAP - CARPET MEDIA CENTER AND MC	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	02/11/2021	14,905.51
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	MINNIE HUGHES - WALK OFF CARPET AT ENTI	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	02/25/2021	2,800.81
VIRGINIA SAYER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	125.00
VIRGINIA SAYER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	130.47
DOMINION ENERGY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	559.83
CHARLESTON WATER SYSTEM	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	900.00
SAM KING JR	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	900.00
DORCHESTER DENTAL HEALTH PC	DENTAL SERVICES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/04/2021	172.63
DORCHESTER DENTAL HEALTH PC	DENTAL SERVICES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/04/2021	222.72
HAVEN AND DILLON GAMBLE	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	02/04/2021	360.00
SABRINA ROBINSON	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2021	128.00
FRIENDS OF MT. ZION	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	964.00
DOMINION ENERGY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	106.76
DOMINION ENERGY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	340.14

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AI YAO CHEN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	125.00
ANNA LUTZ	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	125.00
TOMMY HURST	REV FM OTH LOCAL SOURCES MISC	GOV JAMES B EDWARDS ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	02/18/2021	280.00
DANA JOHNSON	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	164.86
SUHEY TORRES	KALEIDOSCOPE REFUND	CHARLES PINCKNEY ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	02/25/2021	180.00
RUTHIE IRVIN	KALEIDOSCOPE CANCELLATION	JAMES ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	02/25/2021	230.00
KATIE O'NEILL	COVID-19 CANCELLATION	SULLIVAN'S ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	02/25/2021	380.00
EDITH BOWES-JONES	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2021	109.84
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELEMENTARY - TRANSIT	100 - GENERAL OPERATING	02/24/2021	1,054,356.60
OVERDRIVE, INC.	OVERDRIVE EBOOK ORDER MS LATE FALL	INSTRUCTIONAL PROGRAMS - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	10,296.42
OWENS & ASSOCIATE	MARY FORD - MP DESIGN EXHAUST FANS REI	MARY FORD EARLY LRN & FAM - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	10,920.00
OWENS & ASSOCIATE	MARY FORD - KITCHEN HOOD DESIGN	MARY FORD EARLY LRN & FAM - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	12,000.00
P C ENERGY SOLUTIONS, LLC	BELLE HALL - HVAC REPLACE COMM	BELLE HALL ELEMENTARY - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	2,917.40
P C ENERGY SOLUTIONS, LLC	NCH - HVAC COMMISSIONING SERVS	NORTH CHARLESTON HIGH - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	4,370.00
P C ENERGY SOLUTIONS, LLC	CAS @ WAHS - COMMISSIONING SER	CE WILLIAMS - NORTH (6TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	17,581.00
PALMETTO MUSIC THERAPY SERVICES	SPED MUSIC THERAPY	R B STALL HIGH - OTHER SRVS	844 - MISC DONATIONS	02/04/2021	400.00
PALMETTO MUSIC THERAPY SERVICES	SPED MUSIC THERAPY	R B STALL HIGH - OTHER SRVS	844 - MISC DONATIONS	02/04/2021	560.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2021	2,100.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2021	1,259.50
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	163.23
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	781.64
PAMELA O'LOUGHLIN	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON ELEMENTARY - INSTR SVS	239 - FEDERAL PRIORITY FUNDS	02/18/2021	5,250.00
PANERA BREAD COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	2,535.43
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	MEDICAID RELIEF FUNDS PHASE 3	PATTISON'S ACADEMY CHARTER - TRANSIT	803 - MEDICAID	02/11/2021	3,561.09
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	MEDICAID RELIEF FUNDS PHASE 2	PATTISON'S ACADEMY CHARTER - TRANSIT	803 - MEDICAID	02/11/2021	3,989.71
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	FY 2021 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTER - TRANSIT	100 - GENERAL OPERATING	02/24/2021	94,819.14
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	ASI-HSA REFUND	0000 AVAILABLE - MONEY PLUS	100 - GENERAL OPERATING	02/25/2021	275.00
PEARSON CLINICAL ASSESSMENT	CERTPORT LICENSES	CHAS COUNTY SCHOOL OF THE ARTS - SOFTWARE	328 - INDUSTRY CERTIFICATES	02/25/2021	1,362.50

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PEARSON CLINICAL ASSESSMENT	CERTIPORT	BURKE HIGH	- TECH P SVS	328 - INDUSTRY CERTIFICATES	02/25/2021	3,640.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	02/10/2021	8,994.90
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	02/10/2021	29,301.60
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	02/10/2021	68,869.86
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	02/10/2021	282,325.54
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	02/10/2021	4,133,374.90
PECKNEL MUSIC COMPANY INC	BAND INSTRUMENT ACCESSORIES	R B STALL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	2,384.81
PELHAM MYERS, JR.	Scholar Sweatshirts	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/25/2021	5,978.65
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	02/11/2021	116,257.52
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	02/25/2021	74,400.31
PERSONAL CARE INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	02/11/2021	1,898.00
PERSONAL CARE INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	02/11/2021	3,262.65
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	902.41
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2021	563.26
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	115.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2021	544.46
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	115.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	775.43
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	115.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	143.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	511.68
PINE GROVE OPCO, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	02/04/2021	2,158.40
PINNACLE ARCHITECTURE, P.A.	MIDLAND PARK - RR DESIGN CA	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	6,800.00
PIONEER CREDIT RECOVERY INC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/11/2021	149.30
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2021	123.21
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2021	327.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	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	CHARLES PINCKNEY ELEMENT/ - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	GOV JAMES B EDWARDS ELEM - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	EAST COOPER CAS - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CARIO MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LUCY G BECKHAM HIGH SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LADSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	NORTH CHAS CREATIVE ARTS E - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MATILDA F DUNSTON ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MARY FORD EARLY LRN & FAM - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MORNINGSIDE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	COOPER RIVER CAS - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ACADEMIC MAGNET HIGH SCHK - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MEETING ST. ELEM. AT BURNS - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	DISTRICT 4 STADIUM - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	176.00
PMA MANAGEMENT CORP	S136331NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	02/11/2021	30,909.04
PMA MANAGEMENT CORP	S137339NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	02/11/2021	86,871.66
PMA MANAGEMENT CORP	0620138	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	02/11/2021	91,041.51
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	1,223.15
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	1,304.07
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	498.78
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	498.79
PRO-CHEM INCORPORATED	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/04/2021	428.20
PROJECT LEAD THE WAY, INC	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	335.00
PROJECT LEAD THE WAY, INC	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	470.50
PROJECT LEAD THE WAY, INC	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	1,395.50
PROJECT LEAD THE WAY, INC	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	7,221.00
PROTECTIVE LIFE INSURANCE COMPANY	B00789632	SUPERINTENDENT'S OFFICE	- H & D INS	100 - GENERAL OPERATING	02/04/2021	1,600.00
PSAT/NMSQT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2021	2,703.00

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PSAT/NMSQT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	17.00
PSAT/NMSQT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	221.00
PSAT/NMSQT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2021	3,247.00
PSAT/NMSQT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	833.00
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	20,887.80
QUADIANT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2021	239.85
R L BRYAN CO	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR PROG	203 - IDEA	02/18/2021	2,500.00
RAND MCNALLY	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	593.00
RAND MCNALLY	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	9,042.30
RANDSTAD NORTH AMERICA INC	SCHOOL CHOICE TEMP ASSISTANT - RANDST.	INSTRUCTIONAL PROGRAMS - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	204.96
RANDSTAD NORTH AMERICA INC	SCHOOL CHOICE TEMP ASSISTANT - RANDST.	INSTRUCTIONAL PROGRAMS - OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	345.87
RANSOM WALTERS III	WANDO BASKETBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	120.00
RAPTOR TECHNOLOGIES	RAPTOR BACKGROUND CHECKS	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	300.00
RAPTOR TECHNOLOGIES	RAPTOR TURBO PRINTER	VARIOUS SCHOOLS - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/11/2021	139.00
RASIX COMPUTER CENTER, INC.	ACADEMIC SUPPLIER	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	02/11/2021	641.57
READING PARTNERS	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION - INSTR PROG	100 - GENERAL OPERATING	02/04/2021	150,000.00
READING WAREHOUSE	REQUIRED READING	DEER PARK MIDDLE SCHOOL - SUPPLIES	200 - TITLE I (84.010)	02/11/2021	3,277.55
READING WAREHOUSE	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2021	524.57
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	3,411.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	150.00
RED IRON ARCHITECT	JIES - HVAC CA	JAMES ISLAND ELEMENTARY - OTH PR/TCH	593 - 8% GO BAN 2018A	02/04/2021	8,225.00
REI ENGINEERS	MINNIE HUGHES - ROOF DESIGN	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	9,850.00
REI ENGINEERS	ST JOHNS - ROOF REPLACE CA	ST JOHN'S HIGH - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	5,000.00
RENEE ANNE LAKE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	203 - IDEA	02/04/2021	2,850.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	161.05
EMPLOYEE REIMBURSEMENT	MILAGE	CAREER & TECHNOLOGY EDUC - IN STATE	207 - VOC ED / CATE (84.048)	02/25/2021	201.26
RICHARD LLOYD INC	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2021	311.74
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2021	545.00

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RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/18/2021	5,120.50
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/11/2021	437.32
RICOH USA INC	02/01/21-02/28/21	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/11/2021	1,813.29
RMF ENGINEERING INC	MT ZION - HVAC BID TO CA	MT ZION ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	02/04/2021	2,791.17
EMPLOYEE REIMBURSEMENT	CLASSROOM SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/11/2021	141.53
ROBERT COLSON	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	180.00
ROBERT COLSON	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/11/2021	120.00
ROBERT COLSON	LADSON ELEM TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	120.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	913.50
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION-JR. SYSTEMS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	1,235.28
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION-JR. SYSTEMS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	1,647.04
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION-JR. SYSTEMS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	2,058.80
ROBERT HALF INTERNATIONAL INC	VOIP IMPLEMENTATION PROJECT MA	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	2,495.20
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/18/2021	391.50
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION-JR. SYSTEMS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	1,647.04
ROBERT HALF INTERNATIONAL INC	VOIP IMPLEMENTATION PROJECT MA	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	2,495.20
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	1,160.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	02/25/2021	138.88
ROSENBLUM COE ARCHITECTS INC	ANGEL OAK - MOBILE 2021 DESIGN	ANGEL OAK ELEMENTARY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	6,725.50
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	410.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	224.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	710.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2021	175.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	02/11/2021	147.84
RYAN WHITTOW	WEST ASHLEY BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2021	120.00
RYAN WHITTOW	WEST ASHLEY GIRLS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2021	120.00
RYAN WHITTOW	WEST ASHLEY HIGH BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2021	120.00
RYAN WHITTOW	WEST ASHLEY VARSITY GIRS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	120.00

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RYAN WHITTOV	WEST ASHLEY WRESTLING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	120.00
S & A ENTERPRISES, INC	MARY FORD - ELC PAINT EXT STRIPE, OFFICE	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	5,750.00
S & A ENTERPRISES, INC	LAING WALL REPAIR	LAING MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	22,036.30
S & A ENTERPRISES, INC	CE WILLIAMS N - PAINT CAFE/STAGE/ROOMS	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	13,614.50
S & ME INCORPORATED	JANE EDWARDS - ASBESTOS ASSESSMENT V	JANE EDWARDS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	940.00
S & ME INCORPORATED	MINNIE HUGHES - ASBESTOS ASSESSMENT	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	965.00
S & ME INCORPORATED	DISTRICT WIDE ENVIRONMENTAL SE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	1,575.00
S & ME INCORPORATED	LGBHS - TENNIS COURTS MATERIAL	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	1,787.50
S & ME INCORPORATED	JICHS CTE - MATERIALS TESTING	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	7,750.00
S & ME INCORPORATED	JICHS - CH 1 & 17 INSPECTIONS	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	2,343.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	02/04/2021	145.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/04/2021	230.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/04/2021	758.55
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/04/2021	1,233.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	02/04/2021	1,345.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	02/04/2021	1,445.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/04/2021	4,047.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/04/2021	4,452.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/04/2021	4,933.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/04/2021	5,526.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/04/2021	5,706.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/04/2021	5,754.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	02/04/2021	5,971.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/04/2021	6,626.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	02/04/2021	6,987.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/04/2021	7,023.91
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	02/04/2021	7,133.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/04/2021	7,203.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/04/2021	7,415.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	JAMES ISLAND CHARTER HS	JAMES ISLAND CHARTER HIGH - IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	7,479.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/04/2021	7,880.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/04/2021	8,075.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/04/2021	8,364.91
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	02/04/2021	8,481.88
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/04/2021	8,925.50
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	02/04/2021	8,955.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/04/2021	9,186.45
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	02/04/2021	9,999.17
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	02/04/2021	12,572.08
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	02/04/2021	13,619.11
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/04/2021	27,634.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	02/11/2021	25.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	02/11/2021	51.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	02/11/2021	59.45
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	02/11/2021	66.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	02/11/2021	87.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	98.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	02/11/2021	135.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	02/11/2021	152.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	02/11/2021	220.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/11/2021	285.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	02/11/2021	292.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	02/11/2021	691.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	02/11/2021	717.27
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	02/11/2021	1,693.36
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	02/11/2021	1,835.60

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	2,248.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	02/11/2021	2,306.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	02/11/2021	3,756.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	02/11/2021	4,095.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	02/11/2021	4,125.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	4,729.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	5,117.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	02/11/2021	6,052.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	02/11/2021	6,184.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	7,145.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	02/11/2021	7,709.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	02/11/2021	8,364.15
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	02/11/2021	8,565.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	9,195.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	02/11/2021	9,290.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	02/11/2021	9,988.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	02/11/2021	10,350.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	02/11/2021	11,003.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	MIL MAG - CULINARY ARTS GAS METER/SERV	MILITARY MAGNET ACADEMY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	12,724.08
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	02/11/2021	13,616.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	02/11/2021	15,817.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	02/11/2021	17,342.50
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/11/2021	24,424.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	02/11/2021	31,062.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	02/11/2021	40,027.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	02/11/2021	40,465.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	02/18/2021	227.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	02/18/2021	356.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/18/2021	992.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/18/2021	1,355.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/18/2021	1,405.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/18/2021	2,502.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	02/18/2021	3,779.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	02/18/2021	3,820.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/18/2021	4,247.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	02/18/2021	4,709.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	02/18/2021	4,953.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	02/18/2021	5,322.74
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/18/2021	5,384.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/18/2021	5,567.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/18/2021	5,703.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/18/2021	6,130.52
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	02/18/2021	6,428.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/18/2021	6,563.11
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/18/2021	6,691.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	02/18/2021	8,278.08
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/18/2021	8,934.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/18/2021	9,338.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/18/2021	9,840.15
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/18/2021	9,964.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	02/18/2021	10,415.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/18/2021	10,908.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/18/2021	13,546.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	02/18/2021	14,215.88
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/18/2021	20,138.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/18/2021	23,096.06

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	02/18/2021	25,397.35
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	02/18/2021	29,582.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/18/2021	47,376.34
SAGA QUAD STATES COMMUNICATION, LLC	SCHOOL CHOICE 21-22 ADVERTISING CAMPAI	INSTRUCTIONAL PROGRAMS	- ADVERTISIN	100 - GENERAL OPERATING	02/25/2021	3,050.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2021	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2021	177.47
SANDERS BROTHERS CONSTRUCTION	CAMP ROAD MS - SEWER CCTV	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	6,375.00
SANGLAPPER EDUCATIONAL SERVICES	CONSULTING SERVICES	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	02/04/2021	5,600.00
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MAMIE P WHITESIDES ELEMEN'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SULLIVAN'S ISLAND ELEMENTAI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	E COOPER MONTESSORI CHAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LUCY G BECKHAM HIGH SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MURRAY-LASAINE ELEMENTAR'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAMP ROAD MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHAS CREATIVE ARTS E	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MATILDA F DUNSTON ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEETING STREET ACD@BREN1	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHAS COUNTY SCHOOL OF THI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEETING ST. ELEM. AT BURNS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST JAMES-SANTEE ELEMENTAF	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DRAYTON HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WA HEAD START - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHARLESTON PROGRESSIVE S - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEMMINGER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES SIMONS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BUIST ACADEMY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JULIAN MITCHELL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SANDERS-CLYDE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LOW COUNTRY TECH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAROLINA VOYAGER CHARTER - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BURKE HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ALLEGRO CHARTER SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JANE EDWARDS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	E B ELLINGTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BAPTIST HILL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ANGEL OAK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MT ZION ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	HAUT GAP MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST JOHN'S HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WANDO HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MALCOLM C HURSEY ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ORANGE GROVE CHARTER ELM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CE WILLIAMS - SOUTH (7TH 8TH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/18/2021	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	128.97
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	965.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DECA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2021	375.00
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	38.78
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOC	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	44.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	64.58
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	83.93
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/11/2021	597.68
SCENARIO LEARNING, LLC	EXCEP CHILDREN SAFESCHOOLS PRORATED	RISK MANAGEMENT	- TECH P SVS	100 - GENERAL OPERATING	02/11/2021	6,792.00
SCHOLASTIC BOOK FAIRS-04	NTS500648 CORETTA SCOTT KING	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/25/2021	14,305.73
SCHOLASTIC CLASSROOM MAGAZINES	BOOKS TO SEND HOME	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	200 - TITLE I (84.010)	02/11/2021	13,815.05
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2021	219.73
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2021	600.09
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2021	682.73
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2021	2,197.26
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2021	110.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2021	225.00
SCHOOL OUTFITTERS	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHO	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	1,074.71
SCHOOL SPECIALTY INC	SCHOOL EQUIPMENT, TEACHING AID	LUCY G BECKHAM HIGH SCHO	- SUPPLIES	100 - GENERAL OPERATING	02/04/2021	114.79
SCHOOL SPECIALTY LLC	SPIRE MATERIALS AND BOOKS FOR PSYCH S	STUDENT INTERVENTION SERV	- TEXTBOOKS	397 - AID TO DISTRICTS	02/11/2021	976.59
SCHOOL SPECIALTY LLC	SPIRE MATERIALS AND BOOKS FOR PSYCH S	STUDENT INTERVENTION SERV	- SUPPLIES	397 - AID TO DISTRICTS	02/11/2021	1,090.98
SCHOOL SPECIALTY LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	02/11/2021	1,150.00
SCOTT MAY	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	120.00
SCOTT MAY	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/25/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	200.00
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH SCHO	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	2,180.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL PRACTICE FIEL	LUCY G BECKHAM HIGH SCHOC - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	380.00
SEAN C MCPHERSON	WB GOODWIN OFF DUTY ASSIGNMENT	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	240.00
SEAN C MCPHERSON	LAMBS OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	480.00
SEAN C MCPHERSON	LAMBS OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/25/2021	240.00
SEAN LUCAS	75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	120.00
SEAN P. FILAN	PARK WEST TRAFFIC	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	120.00
SEAN P. FILAN	PARK WEST TRAFFIC	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	02/11/2021	120.00
SEAN P. FILAN	PARK WEST TRAFFIC	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	120.00
SGA NARMOURWRIGHT DESIGN, PA	STILES POINT - MOBILE RELOC CD	STILES POINT ELEMENTARY - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	700.00
SGA NARMOURWRIGHT DESIGN, PA	BVIEW - BLDG 1000 OFFICE FEASIBILITY STUD	BRIDGE VIEW DRIVE - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	1,493.75
SGA NARMOURWRIGHT DESIGN, PA	MOULTRIE - PAINT/SIGNAGE DESIGN/CD	MOULTRIE MIDDLE - OTH PR/TCH	593 - 8% GO BAN 2018A	02/25/2021	1,685.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	CE WILLIAMS - NORTH (6TH) - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	20,474.00
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	112.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2021	133.34
SHAWN MICHAEL JANOWSKI	LAMBS OFF DUTY	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/11/2021	240.00
SHAWN MICHAEL JANOWSKI	LAMBS OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2021	90.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2021	121.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2021	114.18
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF - IN STATE	100 - GENERAL OPERATING	02/11/2021	211.01
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	02/25/2021	178.64
SHI INTERNATIONAL CORP	EKAHAU PRO WIRELESS SURVEY SOF	IT NETWORK OPERATIONS - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/04/2021	7,551.37
SHI INTERNATIONAL CORP	VMWARE RENEWAL 12/12/20-12/11/21	IT NETWORK OPERATIONS - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	18,737.60
SHIPYARD PARK LLC	SHIPYARD PARK GAME RENTAL	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	750.00
SIERRA D SHIVERS	LAMBS ELEM OFF DUTY	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	240.00
SIERRA D SHIVERS	MARY FORD OFF DUTY	MARY FORD EARLY LRN & FAM - PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	480.00
SIERRA D SHIVERS	CHICORA OFF DUTY	CHICORA ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/11/2021	480.00
SIERRA D SHIVERS	MARY FORD OFF DUTY	MARY FORD EARLY LRN & FAM - PRO/TECH S	100 - GENERAL OPERATING	02/11/2021	480.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SLP NOW, LLC	SLP NOW MEMBERSHIP - 50 LICENSES - CARE	SPECIAL EDUCATION DEPARTM - TECH SUPPL	220 - CARES ACT	02/11/2021	9,950.00
SMITH & ASSOCIATES INC	75 CALHOUN - INSTALL	HVAC SHOP - OTHER SRVS	100 - GENERAL OPERATING	02/25/2021	3,796.70
SMITH & ASSOCIATES INC	LADSON - INSTALL 10 TON UNIT	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/25/2021	15,690.00
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	215.95
SNAP-ON TOOLS	CAS@NCHS - SPECIALIZED EQUIPME	COOPER RIVER CAS - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	4,418.94
SOIL CONSULTANTS INC	HAUT GAP ADDITIONS - TESTING &	HAUT GAP MIDDLE - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	305.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	100 - GENERAL OPERATING	02/04/2021	1,835.48
SOUTH CAROLINA DEPARTMENT OF EDUCATION	TITLE 1/FY20	0000 AVAILABLE - D/T STATE	201 - TITLE I (84.010)	02/25/2021	2,014.32
SOUTH CAROLINA DEPARTMENT OF MOTOR VEHICLI	SALES TAXES (5) BUSES	VARIOUS SCHOOLS - VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	2,500.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	02/11/2021	6,149.37
SOUTH CAROLINA DEPARTMENT OF REVENUE	JAN 2021 SALES AND USE TAX	0000 AVAILABLE - SALES TAX	100 - GENERAL OPERATING	02/19/2021	10,754.93
SOUTH CAROLINA EMPLOYMENT	QTR 4 OF 2020	HUMAN RESOURCES - MGMT SVS	100 - GENERAL OPERATING	02/18/2021	4,175.09
SOUTH CAROLINA EMPLOYMENT	QTR 4 OF 2020	0000 AVAILABLE - UNEMP COMP	100 - GENERAL OPERATING	02/18/2021	67,360.79
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	02/01/2021	-28,421.55
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	02/01/2021	-12,072.30
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	02/01/2021	-1,925.33
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	02/01/2021	-983.90
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	02/01/2021	-896.90
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	02/01/2021	-438.26
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	02/01/2021	-335.67
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	02/01/2021	-312.27
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	02/01/2021	-211.53
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	02/01/2021	-60.09
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	02/01/2021	7,414,888.49
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE - RET INSTAL	100 - GENERAL OPERATING	02/11/2021	4,092.92
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE - RET INSTAL	100 - GENERAL OPERATING	02/25/2021	4,092.92
SOUTH CAROLINA RETIREMENT SYSTEM	FY14/15 SUPPLMENT	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	02/25/2021	6,239.22
SOUTH CAROLINA STATE BOARD OF COSMETOLOGY	"CHECK ATTACHED"	EAST COOPER CAS - SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/25/2021	675.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	02/01/2021	570,230.88
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	02/10/2021	130.70
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	02/15/2021	570,877.06
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	02/22/2021	10,799.52
SOUTHERN EDUCATIONAL SYSTEMS	CAS@WAHS - WELDING MACHINES	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	72,687.93
SOUTHERN EDUCATIONAL SYSTEMS	MOULTRIE MS EXPLORATORY - FF&E	MOULTRIE MIDDLE	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	40,901.10
SOUTHERN LOCK	VARIOUS - RETENTION POND KEYS	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/04/2021	9,504.10
SOUTHERN LOCK	VARIOUS - RETENTION POND KEYS	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/11/2021	495.04
SPIRIT COMMUNICATIONS	5180203	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	0.08
SPIRIT COMMUNICATIONS	5180203	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	0.13
SPIRIT COMMUNICATIONS	5180203	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	0.20
SPIRIT COMMUNICATIONS	5180203	CHARLES PINCKNEY ELEMENT,	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	0.28
SPIRIT COMMUNICATIONS	5180203	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	0.52
SPIRIT COMMUNICATIONS	5180203	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	0.60
SPIRIT COMMUNICATIONS	5180203	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	2.22
SPIRIT COMMUNICATIONS	5180203	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	2.47
SPIRIT COMMUNICATIONS	5180203	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	7.41
SPIRIT COMMUNICATIONS	5180203	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/11/2021	383.37
SPIRIT COMMUNICATIONS	500231	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	0.04
SPIRIT COMMUNICATIONS	500231	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	0.23
SPIRIT COMMUNICATIONS	500231	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	0.59
SPIRIT COMMUNICATIONS	500231	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	0.87
SPIRIT COMMUNICATIONS	500231	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	0.87
SPIRIT COMMUNICATIONS	500231	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	1.68
SPIRIT COMMUNICATIONS	500231	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	3.87
SPIRIT COMMUNICATIONS	500231	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	3.99
SPIRIT COMMUNICATIONS	500231	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	4.20
SPIRIT COMMUNICATIONS	500231	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	4.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	4.41
SPIRIT COMMUNICATIONS	500231	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	4.41
SPIRIT COMMUNICATIONS	500231	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	6.96
SPIRIT COMMUNICATIONS	500231	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	7.35
SPIRIT COMMUNICATIONS	500231	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	8.39
SPIRIT COMMUNICATIONS	500231	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	9.24
SPIRIT COMMUNICATIONS	500231	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	9.66
SPIRIT COMMUNICATIONS	500231	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	9.66
SPIRIT COMMUNICATIONS	500231	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	11.60
SPIRIT COMMUNICATIONS	500231	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	12.18
SPIRIT COMMUNICATIONS	500231	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	12.39
SPIRIT COMMUNICATIONS	500231	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	12.60
SPIRIT COMMUNICATIONS	500231	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	13.44
SPIRIT COMMUNICATIONS	500231	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	13.86
SPIRIT COMMUNICATIONS	500231	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	15.13
SPIRIT COMMUNICATIONS	500231	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	17.01
SPIRIT COMMUNICATIONS	500231	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	17.22
SPIRIT COMMUNICATIONS	500231	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	19.77
SPIRIT COMMUNICATIONS	500231	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	21.21
SPIRIT COMMUNICATIONS	500231	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	25.42
SPIRIT COMMUNICATIONS	500231	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	26.88
SPIRIT COMMUNICATIONS	500231	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	27.89
SPIRIT COMMUNICATIONS	500231	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	30.86
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	51.58
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	56.85
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	77.36
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	423.51
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/25/2021	555.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	555.50
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	1,042.61
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	4,234.84
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/25/2021	4,234.84
SRA/MCGRAW HILL	MCGRAW HILL	SPECIAL EDUCATION DEPARTM	- SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	02/11/2021	636.78
SRA/MCGRAW HILL	MCGRAW HILL	SPECIAL EDUCATION DEPARTM	- SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	02/11/2021	2,251.62
SRA/MCGRAW HILL	MCGRAW HILL DIGITAL BOOKS	SPECIAL EDUCATION DEPARTM	- INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	02/11/2021	2,500.00
SRA/MCGRAW HILL	MCGRAW HILL BOOKS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	02/25/2021	1,285.59
SSC SERVICE SOLUTIONS	ANGEL OAK - MOBILES SPEED BUMP	ANGEL OAK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	3,795.00
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR W	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	02/18/2021	25,807.20
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/11/2021	146.59
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/11/2021	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/11/2021	146.59
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/11/2021	202.54
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/11/2021	356.65
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/11/2021	535.18
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2021	119.89
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2021	115.73
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2021	479.55
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2021	959.09
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2021	977.73
STAPLES	SUPPLIES	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	02/11/2021	287.71
STAPLES	eSchoolMall Req: 2158192 OFFIC	MEMMINGER ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	02/11/2021	735.46
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	318.26
STATE DEPARTMENT OF EDUCATION	PRESTIGE ACADEMY CHARTER SCHOOL P&I F	PRESTIGE CHARTER	- OTHER OBJ	100 - GENERAL OPERATING	02/18/2021	7,879.95
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/11/2021	476.42
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/04/2021	132.72
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	02/04/2021	143.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/11/2021	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	02/25/2021	139.02
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	1,273.12
STUART J. CHAGRIN	AFTER SCHOOL CHESS COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	240.00
STUART J. CHAGRIN	CHARLES PINCKNEY ELEM CHESS COACH	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	400.00
STUDIO ARCHITECTS LLC	WAH - WEIGHT ROOM DESIGN	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	1,125.00
STUDIO ARCHITECTS LLC	NCH - DESIGN CONCEPT CAFE	FACILITY MAINTENANCE	- OTH PR/TCH	100 - GENERAL OPERATING	02/04/2021	3,600.00
STUDIO ARCHITECTS LLC	ST JOHNS - ATHLETIC IMPROV JI	ST JOHN'S HIGH	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	7,200.00
SUBWAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	105.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/25/2021	155.74
SUN DOGZ DESIGN, LLC	SUN DOGZ BAND APPAREL	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	827.76
SUNBELT RENTALS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	1,505.81
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	WANDO HIGH SCHOOL	- INSTR SVS	203 - IDEA	02/11/2021	2,100.00
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	WANDO HIGH SCHOOL	- INSTR SVS	203 - IDEA	02/18/2021	1,750.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/25/2021	1,624.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THE	- INSTR SVS	100 - GENERAL OPERATING	02/25/2021	1,925.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/25/2021	2,001.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THE	- INSTR SVS	100 - GENERAL OPERATING	02/25/2021	2,048.75
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THE	- INSTR SVS	100 - GENERAL OPERATING	02/25/2021	2,062.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/25/2021	2,117.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/25/2021	2,175.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THE	- INSTR SVS	100 - GENERAL OPERATING	02/25/2021	3,671.25
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THE	- INSTR SVS	100 - GENERAL OPERATING	02/25/2021	3,698.75
SUSAN M.S. MESSERSMITH	TRUMPET MASTERCLASS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	135.00
SUSAN MAYNOR	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2021	54.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2021	68.51
SUSAN S. ROBERTS	DANCE EXPRESS 21ST ENRICHMENT	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	120.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	108.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2021	110.00
T Q CONSTRUCTORS INC	PINEHURST ES - INSTALL PUBLIC RADIO SYST	PINEHURST ELEMENTARY - CONST SVS	574 - ONE CENT SALES TAX	02/18/2021	3,651.14
T Q CONSTRUCTORS INC	DUNSTON ES - BID AWARD RECOMME	MATILDA F DUNSTON ELEMENT - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	76,121.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	115.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2021	346.60
TAPFIN PROCESS SOLUTIONS	DATABASE PROJECT ADMINISTRATOR	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	02/11/2021	4,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	02/25/2021	163.65
TDS TELECOM	FEB PHONE BILL	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	45.38
TDS TELECOM	FEB PHONE BILL	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	51.36
TDS TELECOM	FEB PHONE BILL	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	173.29
TDS TELECOM	FEB PHONE BILL	MCCLELLANVILLE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	298.40
TDS TELECOM	FEB PHONE BILL	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	374.48
TDS TELECOM	FEB PHONE BILL	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	02/11/2021	882.79
TEACHER CREATED MATERIALS	BOOK BAGS FOR SCHOOL	MARY FORD EARLY LRN & FAM - SUPPLIES	201 - TITLE I (84.010)	02/04/2021	20,173.84
TEACHER CREATED MATERIALS	STUDENT BOOKS FOR AFTER SCHOOL TUTOF	OAKLAND ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	02/18/2021	3,980.39
TEACHER CREATED MATERIALS	READING MATERIALS FOR MCKINNEY VENTO	FEDERAL PROGRAMS OFFICE - SUPPLIES	232 - MCKINNEY-VENTO ED HOMELESS	02/25/2021	12,779.57
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS - SOFTWARE	842 - EARLY HEAD START	02/11/2021	5,824.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS - SOFTWARE	841 - HEAD START COLLABORATION	02/11/2021	8,736.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS - SOFTWARE	842 - EARLY HEAD START	02/11/2021	16,500.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS - SOFTWARE	841 - HEAD START COLLABORATION	02/11/2021	25,600.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	BREAK /FIX ACCESS CONTROL ON A	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	02/25/2021	169.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CHAS PROGRESSIVE-ACCESS CONTROL FRO	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	02/25/2021	925.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ORANGE GROVE ELEMENTARY ACC	ORANGE GROVE CHARTER ELM - PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	02/25/2021	1,195.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ORANGE GROVE MIDDLE ACC	ORANGE GROVE CHARTER ELM - PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	02/25/2021	1,530.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CARIO AIPHONE REPLACEMENT	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	02/25/2021	1,673.12
TECHNOLOGY SOLUTIONS OF CHARLESTON	CHAS PROGRESSIVE-ACCESS CONTROL FRO	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	02/25/2021	2,614.91
TECHNOLOGY SOLUTIONS OF CHARLESTON	LIAB CLM - LADSON CARD READER DAMAGED	LADSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/25/2021	2,891.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTON	ORANGE GROVE ELEMENTARY ACC	ORANGE GROVE CHARTER ELM	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	02/25/2021	5,438.01
TECHNOLOGY SOLUTIONS OF CHARLESTON	ORANGE GROVE MIDDLE ACC	ORANGE GROVE CHARTER ELM	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	02/25/2021	5,488.15
TEMPLEFIT	TEMPLE FIT 21ST ENRICHMENT 2 SCHOOLS	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	100.00
TEMPLEFIT	TEMPLE FIT 21ST ENRICHMENT 2 SCHOOLS	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/18/2021	200.00
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/11/2021	240.00
TERRACON	BHHS CTE - MATERIALS TESTING &	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	4,143.25
TERRACON	BHHS CTE - MATERIALS TESTING &	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	4,725.00
THE NEW WILDERNESS WAY, INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2021	340.00
THEODORE RYAN BROWN	WEST ASHLEY JV GIRLS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	120.00
THOMAS A BEDELL JR	WEST ASHLEY GIRLS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2021	120.00
THOMAS A BEDELL JR	WEST ASHLEY HIGH BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2021	120.00
THOMAS A BEDELL JR	WEST ASHLEY VARSITY GIRLS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	120.00
THOMAS A BONAVITA III	MINRRAY SWIVEL CAMERAS FOR USE IN CLA'	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	217 - 21 CARES LEAP	02/25/2021	383.94
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	217 - 21 CARES LEAP	02/25/2021	511.92
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	217 - 21 CARES LEAP	02/25/2021	511.92
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	ST JOHN'S HIGH	- OTHER SRVS	217 - 21 CARES LEAP	02/25/2021	1,279.80
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	HAUT GAP MIDDLE	- OTHER SRVS	217 - 21 CARES LEAP	02/25/2021	1,535.76
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	LAING MIDDLE	- OTHER SRVS	217 - 21 CARES LEAP	02/25/2021	1,919.70
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	217 - 21 CARES LEAP	02/25/2021	1,919.70
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	EAST COOPER CAS	- OTHER SRVS	217 - 21 CARES LEAP	02/25/2021	2,559.60
THOMAS A BONAVITA III	MINRRAY SWIVEL CAMERAS FOR USE IN CLA'	SIMMONS-PINCKNEY MIDDLE	- PERIPHERAL	217 - 21 CARES LEAP	02/25/2021	2,710.73
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	EARLY COLLEGE HIGH SCHOOL	- OTHER SRVS	217 - 21 CARES LEAP	02/25/2021	2,815.56
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	217 - 21 CARES LEAP	02/25/2021	3,199.50
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	CE WILLIAMS - NORTH (6TH)	- PERIPHERAL	217 - 21 CARES LEAP	02/25/2021	3,335.40
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	BUIST ACADEMY ELEMENTARY	- PERIPHERAL	217 - 21 CARES LEAP	02/25/2021	3,335.40
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	217 - 21 CARES LEAP	02/25/2021	3,839.40
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	217 - 21 CARES LEAP	02/25/2021	3,839.40
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	ACADEMIC MAGNET HIGH SCHK	- OTHER SRVS	217 - 21 CARES LEAP	02/25/2021	3,839.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	BAPTIST HILL HIGH	- OTHER SRVS	217 - 21 CARES LEAP	02/25/2021	3,839.40
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR USE IN CL	MORNINGSIDE MIDDLE	- OTHER SRVS	217 - 21 CARES LEAP	02/25/2021	5,631.12
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	MILITARY MAGNET ACADEMY	- OTHER SRVS	217 - 21 CARES LEAP	02/25/2021	6,399.00
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR USE IN CL	NORTH CHARLESTON HIGH	- OTHER SRVS	217 - 21 CARES LEAP	02/25/2021	6,399.00
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	217 - 21 CARES LEAP	02/25/2021	7,294.86
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	ST JOHN'S HIGH	- PERIPHERAL	217 - 21 CARES LEAP	02/25/2021	8,338.50
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	HAUT GAP MIDDLE	- PERIPHERAL	217 - 21 CARES LEAP	02/25/2021	10,006.20
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	LAING MIDDLE	- PERIPHERAL	217 - 21 CARES LEAP	02/25/2021	12,507.75
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	217 - 21 CARES LEAP	02/25/2021	12,507.75
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	EAST COOPER CAS	- PERIPHERAL	217 - 21 CARES LEAP	02/25/2021	16,677.00
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	EARLY COLLEGE HIGH SCHOOL	- PERIPHERAL	217 - 21 CARES LEAP	02/25/2021	18,344.70
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	WANDO HIGH SCHOOL	- OTHER SRVS	217 - 21 CARES LEAP	02/25/2021	20,476.80
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	CAMP ROAD MIDDLE SCHOOL	- PERIPHERAL	217 - 21 CARES LEAP	02/25/2021	20,846.25
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	LUCY G BECKHAM HIGH SCHOC	- PERIPHERAL	217 - 21 CARES LEAP	02/25/2021	25,015.50
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	CHAS COUNTY SCHOOL OF THI	- PERIPHERAL	217 - 21 CARES LEAP	02/25/2021	25,015.50
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	ACADEMIC MAGNET HIGH SCHC	- PERIPHERAL	217 - 21 CARES LEAP	02/25/2021	25,015.50
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	BAPTIST HILL HIGH	- PERIPHERAL	217 - 21 CARES LEAP	02/25/2021	25,015.50
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR USE IN CL	MORNINGSIDE MIDDLE	- PERIPHERAL	217 - 21 CARES LEAP	02/25/2021	37,840.44
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	MILITARY MAGNET ACADEMY	- PERIPHERAL	217 - 21 CARES LEAP	02/25/2021	41,692.50
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR USE IN CL	NORTH CHARLESTON HIGH	- PERIPHERAL	217 - 21 CARES LEAP	02/25/2021	43,000.50
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	CE WILLIAMS - SOUTH (7TH 8TH	- PERIPHERAL	217 - 21 CARES LEAP	02/25/2021	47,529.45
THOMAS A BONAVITA III	MINRRAY SET TOP CAMERAS FOR CLASSROC	WANDO HIGH SCHOOL	- PERIPHERAL	217 - 21 CARES LEAP	02/25/2021	133,416.00
THOMAS EDWARD HAYES	LUCY BECKHAM BASKETBALL	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2021	120.00
THOMAS GREIG	WANDO BOOKING FEE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2021	100.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/11/2021	107,585.24
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/25/2021	110,798.09
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	02/11/2021	123.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2021	199.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TINA SCALES	HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	360.00
TINA SCALES	HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/11/2021	360.00
TINA SCALES	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	360.00
TINA SCALES	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/25/2021	360.00
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHICORA ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LAMBS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LADSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PINEHURST ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHARLESTON ELEMEN	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHAS CREATIVE ARTS E	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MALCOLM C HURSEY ELEMENT	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	W B GOODWIN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MATILDA F DUNSTON ELEMENT	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	HUNLEY PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	A C CORCORAN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MIDLAND PARK PRIMARY SCHC	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DEER PARK MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MARY FORD EARLY LRN & FAM	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PEPPERHILL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MEETING STREET ACD@BREN	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTHWOODS MIDDLE SCHOC	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MORNINGSIDE MIDDLE	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ZUCKER MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHAS COUNTY SCHOOL OF THI	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	GARRETT ACADEMY OF TECHN	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	COOPER RIVER CAS	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DANIEL JENKINS ACADEMY	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MEETING ST. ELEM. AT BURNS	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ST ANDREWS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	STONO PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	OAKLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ASHLEY RIVER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	SPRINGFIELD ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DRAYTON HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CE WILLIAMS - SOUTH (7TH 8TH	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WEST ASHLEY HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	OLD CE WILLIAMS BUILDING	- FLOOD	100 - GENERAL OPERATING	02/18/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	02/18/2021	93.16
TONY DANIELS	HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	120.00
TONY DANIELS	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	240.00
TONY DANIELS	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/25/2021	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/11/2021	225.01
TORIAN COWAN BERTRAN KOONCE II	ACADEMIC MAGNET BASKETBALL SECURITY	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	120.00
TORIAN COWAN BERTRAN KOONCE II	MAGNET HIGH BASKETBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2021	120.00
TORIAN COWAN BERTRAN KOONCE II	BURNS ELEMENTARY OFF DUTY ASSIGNMEN	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	240.00
TORIAN COWAN BERTRAN KOONCE II	MAGNET BASKETBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	120.00
TORIAN COWAN BERTRAN KOONCE II	MAGNET HS BASKETBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	120.00
TORIAN COWAN BERTRAN KOONCE II	BURNS ELEM OFF DUTY ASSIGNMENT	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	02/25/2021	480.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	02/04/2021	1,372.20
TRANE COMMERCIAL SYSTEM	WHITESIDES - 2 TON WSHP	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	02/11/2021	2,537.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI - IN STATE	100 - GENERAL OPERATING	02/11/2021	121.63
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HUNLEY PARK ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	13.80
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	E COOPER MONTESSORI CHAR - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	13.83
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MORNINGSIDE MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	27.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	GOV JAMES B EDWARDS ELEM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	55.32
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	55.32
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ST JOHN'S HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	55.71
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	55.84
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CHARLES PINCKNEY ELEMENT/ - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	77.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BRIDGE VIEW DRIVE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	81.73
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HAUT GAP MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	83.11
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DRAYTON HALL ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	83.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ANGEL OAK ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	85.98
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WA HEAD START - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	103.11
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	W B GOODWIN ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	111.03
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	115.84
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	152.39
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JAMES ISLAND MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	167.52
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	R B STALL HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	195.44
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CARIO MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	221.28
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MARY FORD EARLY LRN & FAM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	248.94
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DEER PARK MIDDLE SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	279.20
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	MURRAY-LASAINE ELEMENTAR' - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	282.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LINCOLN HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	323.92
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MT ZION ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	340.49
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LAMBS ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	342.57
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MEETING STREET ACD@BREN1 - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	349.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ST ANDREWS MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	365.47

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TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	WA HEAD START	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	423.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LADSON ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	448.30
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	PINEHURST ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	582.46
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	JAMES ISLAND ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	634.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HARBOR VIEW ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	666.52
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	A C CORCORAN ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	754.78
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WANDO HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	766.46
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	LAUREL HILL PRIMARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	775.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	PEPPERHILL ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	840.05
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	BELLE HALL ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	846.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	846.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	1,007.87
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	JAMES SIMONS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	1,034.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	1,039.60
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	1,128.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC IAQ AND MOL	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/25/2021	1,380.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	DRAYTON HALL ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	1,386.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	1,433.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	1,504.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	NORTH CHARLESTON ELEMEN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	1,644.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	NORTH CHARLESTON HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	1,644.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	MEMMINGER ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	1,645.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	1,856.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	STILES POINT ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	2,021.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	2,032.25
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	2,080.00

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TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	CHICORA ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	2,138.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	2,162.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	ST JOHN'S HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	2,279.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	FORT JOHNSON MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	2,833.60
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	2,833.60
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	CARIO MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	3,125.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	4,160.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	SPRINGFIELD ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	4,160.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	4,935.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	5,287.26
TRIFECTA NETWORKS, LLC	2 AYAVA PHONES 6221 - C. WATERS	CHAS COUNTY SCHOOL OF THE	- TECH SUPPL	100 - GENERAL OPERATING	02/11/2021	25.00
TRIFECTA NETWORKS, LLC	2 AYAVA PHONES 6221 - C. WATERS	CHAS COUNTY SCHOOL OF THE	- PERIPHERAL	100 - GENERAL OPERATING	02/11/2021	190.00
TRIFECTA NETWORKS, LLC	STOCK AVAYA PHONES/ACCESSIONS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/25/2021	4,125.00
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	02/11/2021	242,018.17
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	02/25/2021	242,236.56
TUBA EXCHANGE	STP-202LD/450 ST PETERSBURG BBb 4/4 LACC	MOULTRIE MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	4,422.40
TWO REVOLUTIONS LLC	CONSULTING SERVICES FOR LCEC TECH ASS	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	02/11/2021	7,500.00
TWO REVOLUTIONS LLC	CONSULTING SERVICES FOR LCEC TECH ASS	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	02/18/2021	7,500.00
TYLER JORDAN	WANDO WRESTLING PLAYOFFS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	120.00
TYLER TECHNOLOGIES	SOFTWARE MAINTENANCE	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	02/11/2021	11,403.34
ULINE	8946575	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/11/2021	183.36
UNITED SITE SERVICES OF MARYLAND, INC	SERVICE FOR JICHS BUS LOT OFFI	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	02/11/2021	344.07
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/18/2021	6,000.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR PROG	100 - GENERAL OPERATING	02/18/2021	16,995.00
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	EDUCATIONAL/TRAINING SERVICES	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	13,625.00
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR PROG	100 - GENERAL OPERATING	02/04/2021	58,000.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	02/04/2021	4,619.35
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	02/11/2021	4,602.39

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UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	02/25/2021	4,613.14
UPS	4002EW	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	14.30
UPS	4002EW	MATILDA F DUNSTON ELEMENT	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	14.30
UPS	4002EW	COOPER RIVER CAS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	14.30
UPS	4002EW	CE WILLIAMS - NORTH (6TH)	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	14.30
UPS	4002EW	BAPTIST HILL HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	14.30
UPS	4002EW	HAUT GAP MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	14.30
UPS	4002EW	BUS LOTS	- OTH CAPITA	598 - SETTLEMENTS-CAPITAL PROJECTS	02/04/2021	14.30
UPS	4002EW	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	16.30
UPS	4002EW	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	23.65
UPS	4002EW	JULIAN MITCHELL ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	23.65
UPS	4002EW	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	11.73
UPS	4002EW	COOPER RIVER CAS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	11.73
UPS	4002EW	CE WILLIAMS - SOUTH (7TH 8TH)	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	11.73
UPS	4002EW	CE WILLIAMS - NORTH (6TH)	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	11.73
UPS	4002EW	JULIAN MITCHELL ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	11.73
UPS	4002EW	MATILDA F DUNSTON ELEMENT	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	21.07
UPS	4002EW	BAPTIST HILL HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	21.08
UPS	4002EW	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	11.43
UPS	4002EW	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	11.43
UPS	4002EW	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	11.43
UPS	4002EW	COOPER RIVER CAS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	11.43
UPS	4002EW	BAPTIST HILL HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	11.43
UPS	4002EW	JULIAN MITCHELL ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	21.01
UPS	4002EW	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	22.86
US FOODS	FOOD SERVICES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	107.06
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	114.36
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	116.36

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US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	116.36
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	116.36
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	116.36
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	121.24
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	129.06
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	129.92
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	131.45
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	139.54
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	162.22
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	162.40
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	164.93
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	169.85
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	172.25
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	173.36
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	175.59
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	184.56
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	198.04
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	203.79
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	206.07
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	206.11
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	209.75
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	209.97
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	214.44
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	217.86
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	218.96
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	219.83
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	222.47
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	224.76

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US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	234.13
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	236.22
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	238.48
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	240.15
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	240.85
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	244.36
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	250.73
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	260.98
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	267.35
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	269.74
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	277.02
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	283.22
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	289.39
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	299.87
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	316.42
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	321.83
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	324.77
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	324.80
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	324.80
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	324.80
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	326.22
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	335.65
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	342.89
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	352.41
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	368.68
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	373.50
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	380.34
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	382.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	383.66
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	401.24
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	405.05
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	406.58
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	410.29
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	413.50
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	414.97
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	415.84
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	416.06
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	419.30
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	430.02
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	431.66
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	432.08
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	433.27
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	435.02
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	441.86
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	445.58
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	446.21
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	447.39
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	447.74
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	448.62
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	448.99
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	449.21
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	459.30
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	462.20
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	464.59
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	464.61
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	466.37

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US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	482.29
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	484.92
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	485.65
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	488.05
US FOODS	TRAILER RENTAL FEES	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/04/2021	490.50
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	498.29
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	499.87
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	508.74
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	510.03
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	515.37
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	518.63
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	533.97
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	534.58
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	542.26
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	547.47
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	558.79
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	559.63
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	564.91
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	570.41
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	573.40
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	574.19
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	588.62
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	588.70
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	592.97
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	615.18
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	619.17
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	620.15
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	620.34

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US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	621.17
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	639.92
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	642.70
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	644.15
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	649.18
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	663.18
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	670.91
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	681.97
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	682.75
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	690.23
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	693.42
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	698.32
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	702.59
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	721.46
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	729.00
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	734.40
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	735.93
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	751.51
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	752.29
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	752.34
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	755.94
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	775.03
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	779.61
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	783.86
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	791.67
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	795.15
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	801.29
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	810.99

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US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	811.62
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	815.10
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	824.21
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	844.40
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	853.26
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	856.55
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	886.23
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	890.02
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	890.60
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	891.43
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	892.39
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	897.01
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	897.12
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	901.23
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	904.50
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	905.66
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	928.24
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	935.36
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	937.57
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	944.04
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	995.25
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	1,001.68
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,019.32
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,020.68
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,075.88
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,079.66
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,085.59
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,106.50

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US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,112.94
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,118.03
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,136.47
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,193.50
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,202.14
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	1,206.85
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,222.01
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,256.08
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,256.66
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,260.95
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	1,270.52
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,276.83
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,282.11
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,325.71
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,338.60
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,342.46
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,342.99
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,363.92
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,397.12
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,461.92
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,465.37
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	02/04/2021	1,468.26
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,468.71
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,480.43
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,496.14
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,514.83
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,515.80
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,520.19

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US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,567.80
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,599.16
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,606.12
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,607.78
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,654.57
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,672.46
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,706.07
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,713.63
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,733.02
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,736.90
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,739.04
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,774.94
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,780.65
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,810.38
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,834.17
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,848.89
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,861.94
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,878.55
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,880.81
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,902.53
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,903.45
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,911.58
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,929.21
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,934.57
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,943.44
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,967.94
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	1,976.62
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,007.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,056.35
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,066.40
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,077.18
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,079.93
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,084.22
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,097.47
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,100.17
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,108.77
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,127.31
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,238.79
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,239.94
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,297.72
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,306.99
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,336.80
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,338.78
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,347.12
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,362.10
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,374.24
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,397.49
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,423.55
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,423.88
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,568.72
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,587.81
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,629.65
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,636.12
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,668.87
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,775.70
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,804.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,863.77
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,864.10
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,904.97
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	2,990.36
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	3,014.65
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	3,020.03
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	3,061.23
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	3,151.57
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	3,238.06
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	3,308.28
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	3,330.11
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	3,480.58
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	3,579.45
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	3,595.69
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	3,869.54
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	3,914.09
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	4,011.73
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	4,240.36
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	5,493.58
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	02/04/2021	6,537.74
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	116.36
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	131.52
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	138.30
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	152.13
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	164.48
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	170.70
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	172.25
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS CENTER - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	177.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	189.70
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	220.05
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	228.40
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	235.50
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	237.26
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	237.30
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	244.89
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	245.02
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	254.60
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	262.51
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	262.57
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	263.49
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	270.74
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	291.81
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	294.49
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	295.25
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	302.47
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	338.21
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	356.95
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	365.77
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	377.98
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	378.15
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	383.96
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	389.08
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	409.82
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	420.84
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	421.01
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	428.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	428.61
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	434.30
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	449.22
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	449.87
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	450.80
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	451.19
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	466.84
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	475.43
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	484.02
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	489.86
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	500.45
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	506.03
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	515.68
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	516.70
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	517.59
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	542.34
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	544.24
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	547.84
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	557.81
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	564.26
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	581.05
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	584.78
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	585.09
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	595.30
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	605.22
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	626.36
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	627.43
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	664.62

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	02/11/2021	665.85
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	679.88
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	686.58
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	728.34
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	740.67
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	748.53
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	762.41
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	784.15
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	822.02
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	843.79
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	862.30
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	880.41
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	988.68
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,042.64
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,112.76
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,129.20
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,133.20
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,150.59
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,219.21
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,237.76
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,245.59
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,251.67
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,282.57
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/11/2021	1,314.26
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,347.61
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,370.34
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,443.34
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,452.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,454.72
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,509.54
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,541.27
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,550.28
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,554.47
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,607.44
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,607.50
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,615.20
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,659.32
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,662.59
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,748.75
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,782.93
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,819.83
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,830.02
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,830.33
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,840.27
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,889.56
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	1,929.73
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	2,031.12
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	2,033.45
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	2,195.81
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	2,207.02
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	2,217.05
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	2,254.55
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	2,292.67
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	2,340.76
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	2,343.92
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	2,356.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	2,413.91
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	2,468.47
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	2,560.84
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	2,691.04
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	2,796.93
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	2,861.82
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	3,513.95
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	4,112.01
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	4,255.17
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	4,461.96
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/11/2021	4,651.35
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	103.80
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	114.80
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	115.87
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	118.41
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	120.74
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	140.07
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	168.04
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	171.03
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	184.34
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	192.89
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	195.25
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	205.76
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	221.15
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	234.35
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	239.90
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	257.63
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	267.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	276.95
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	300.16
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	304.38
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	305.19
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	310.94
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	317.52
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	318.92
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	321.56
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	324.09
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	326.12
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	334.74
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	338.12
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	346.56
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	347.53
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	353.30
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	354.32
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	368.06
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	377.80
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	381.26
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	390.21
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	391.94
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	394.45
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	397.24
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	408.65
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	413.35
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	422.66
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	424.98
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	427.43

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US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	432.99
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	437.73
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	452.71
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	456.37
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	461.46
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	469.62
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	477.44
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	481.66
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	482.80
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	484.47
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	490.59
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	497.13
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	498.00
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	519.04
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	528.68
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	538.26
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	545.27
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	553.03
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	560.67
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	602.50
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	615.62
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	623.48
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	637.10
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	651.33
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	652.13
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	664.36
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	664.58
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	668.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	679.01
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	691.68
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	706.73
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	722.45
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	728.02
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	732.68
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	742.22
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	774.39
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	779.35
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	834.76
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	840.04
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	872.88
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	900.82
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	939.78
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	944.03
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	946.64
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	976.45
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	993.70
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	999.63
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,000.76
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,007.54
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	1,015.19
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,037.86
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	1,053.70
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,061.05
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,088.39
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,126.29
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,136.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,142.11
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,143.56
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,144.26
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	1,209.05
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,214.65
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,268.45
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,269.63
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,274.53
US FOODS	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,357.10
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,370.60
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,409.05
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,438.87
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,441.18
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	1,475.59
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,492.33
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,505.97
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,533.63
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,543.44
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,567.40
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,584.78
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,585.14
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,621.75
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,633.35
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,742.68
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,770.20
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,792.28
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,798.53
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,816.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	02/18/2021	1,843.13
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,879.34
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,972.06
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,986.52
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	1,990.35
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	2,019.59
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	2,027.73
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	2,060.67
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	2,072.72
US FOODS	FOOD SERVICES	MEETING STREET ACD@BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	2,109.00
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	2,132.30
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	2,154.61
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	2,174.86
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	2,199.91
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	2,200.96
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	2,212.37
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	2,262.06
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	2,396.50
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	2,477.63
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	2,513.91
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	2,565.06
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	2,583.26
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	2,722.12
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	2,782.66
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	2,876.57
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	2,951.40
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	3,164.29
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	3,199.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	3,225.37
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	3,305.60
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	3,370.15
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	3,515.65
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	3,645.15
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	3,649.26
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	3,740.63
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	3,818.69
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	4,695.70
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	4,877.91
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	02/18/2021	5,939.11
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	100.76
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	127.50
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	131.56
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	131.56
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	136.84
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	155.00
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	215.92
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	221.23
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	224.44
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	272.05
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	275.32
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	287.62
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	290.12
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	300.41
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	333.94
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	383.71
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	391.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	393.85
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	435.86
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	438.91
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	441.95
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	502.66
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	517.63
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	572.44
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	575.04
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	589.89
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	617.52
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	737.58
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	763.99
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	830.49
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	913.70
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	933.23
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	977.33
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	1,038.94
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	02/25/2021	1,109.46
US FOODS	FOOD SERVICES	MURRAY-LASAINNE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	1,229.77
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	1,302.13
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	1,305.35
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	1,355.69
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	1,430.13
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	1,532.47
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	1,571.15
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	1,621.11
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	1,660.35
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	1,685.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	1,782.96
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	2,017.80
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	2,099.76
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	2,199.54
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	2,233.63
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	2,236.24
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	2,302.55
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	2,539.68
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	2,827.43
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	3,353.12
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	02/25/2021	3,572.96
USATESTPREP, LLC	USA Test Prep	MORNINGSIDE MIDDLE	- SOFTWARE	371 - PALMETTO PRIORITY	02/18/2021	8,100.00
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/11/2021	113,809.14
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/25/2021	326.91
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/25/2021	115,181.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2021	130.80
EMPLOYEE REIMBURSEMENT	CHRISTMAS CNETER PIECES	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	02/11/2021	350.00
VARSITY BRANDS HOLDING CO INC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/04/2021	214.46
VARSITY BRANDS HOLDING CO INC	CE WILLIAMS - FF&E VOLLEYBALL	CE WILLIAMS - SOUTH (7TH 8TH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	2,489.22
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	832.96
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	342.24
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	772.27
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	6,016.37
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2021	239.52
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E UNIFORMS & ATHLET	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	3,160.00
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E ATHLETIC EQUIP /	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	15,812.08
VARSITY BRANDS HOLDING CO INC	WANDO HS - C TEAM FOOTBALL HELMET REC	WANDO HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	1,329.43
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E UNIFORMS & ATHLET	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	10,639.48

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VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	151.60
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	351.84
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	431.78
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	758.99
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	1,254.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2021	1,452.01
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	266.07
VARSITY BRANDS HOLDING CO INC	ST JOHNS HS - WEIGHT ROOM EQUI	ST JOHN'S HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	318.26
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2021	2,488.81
VARSITY BRANDS HOLDING CO INC	BAND WARMUPS	VARIOUS SCHOOLS	- BAND UN	100 - GENERAL OPERATING	02/25/2021	5,917.23
VEANDRE D WRIGHT	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	300.00
VEANDRE D WRIGHT	HUNLEY PARK ELEM TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/11/2021	240.00
VEANDRE D WRIGHT	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	300.00
VEANDRE D WRIGHT	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/25/2021	240.00
VERIZON WIRELESS	504053352-0001	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	-235.69
VERIZON WIRELESS	504053352-0001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	21.92
VERIZON WIRELESS	504053352-0001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	CHILD & FAMILY DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	BUIST ACADEMY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	MIDDLE SCHOOL LEARNING CC	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	JANE EDWARDS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	EDITH FRIERSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	29.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-0001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	29.03
VERIZON WIRELESS	504053352-0001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	30.23
VERIZON WIRELESS	504053352-0001	ACCELERATION SCHOOLS - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	37.65
VERIZON WIRELESS	504053352-0001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	38.01
VERIZON WIRELESS	504053352-0001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	38.01
VERIZON WIRELESS	504053352-0001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	38.01
VERIZON WIRELESS	504053352-0001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	02/25/2021	38.01
VERIZON WIRELESS	504053352-0001	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	44.43
VERIZON WIRELESS	504053352-0001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	49.03
VERIZON WIRELESS	504053352-0001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	49.12
VERIZON WIRELESS	504053352-0001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	49.15
VERIZON WIRELESS	504053352-0001	CARPENTRY SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	49.15
VERIZON WIRELESS	504053352-0001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	49.15
VERIZON WIRELESS	504053352-0001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	49.15
VERIZON WIRELESS	504053352-0001	NORTH CHARLESTON ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	49.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-0001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	49.15
VERIZON WIRELESS	504053352-0001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	49.15
VERIZON WIRELESS	504053352-0001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	49.15
VERIZON WIRELESS	504053352-0001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	49.15
VERIZON WIRELESS	504053352-0001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	49.15
VERIZON WIRELESS	504053352-0001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	49.15
VERIZON WIRELESS	504053352-0001	NORTH CHARLESTON ELEMEN - PAG/CEL/MS	202 - TITLE I (84.010)	02/25/2021	49.15
VERIZON WIRELESS	504053352-0001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	49.15
VERIZON WIRELESS	504053352-0001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	49.15
VERIZON WIRELESS	504053352-0001	MURRAY-LASAINE ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	49.15
VERIZON WIRELESS	504053352-0001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	49.15
VERIZON WIRELESS	504053352-0001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	49.15
VERIZON WIRELESS	504053352-0001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	49.15
VERIZON WIRELESS	504053352-0001	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	49.15
VERIZON WIRELESS	504053352-0001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	49.15
VERIZON WIRELESS	504053352-0001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	49.15
VERIZON WIRELESS	504053352-0001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	49.15
VERIZON WIRELESS	504053352-0001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	49.15
VERIZON WIRELESS	504053352-0001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	49.15
VERIZON WIRELESS	504053352-0001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	53.13
VERIZON WIRELESS	504053352-0001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	53.13
VERIZON WIRELESS	504053352-0001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	53.13
VERIZON WIRELESS	504053352-0001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	53.13
VERIZON WIRELESS	504053352-0001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	53.13
VERIZON WIRELESS	504053352-0001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	53.13
VERIZON WIRELESS	504053352-0001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	53.13
VERIZON WIRELESS	504053352-0001	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	53.13
VERIZON WIRELESS	504053352-0001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	53.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-0001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	53.13
VERIZON WIRELESS	504053352-0001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	53.13
VERIZON WIRELESS	504053352-0001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	53.13
VERIZON WIRELESS	504053352-0001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	53.13
VERIZON WIRELESS	504053352-0001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	53.13
VERIZON WIRELESS	504053352-0001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	53.13
VERIZON WIRELESS	504053352-0001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	53.13
VERIZON WIRELESS	504053352-0001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	58.06
VERIZON WIRELESS	504053352-0001	HIGH SCHOOL LEARNING COM - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	58.06
VERIZON WIRELESS	504053352-0001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	58.06
VERIZON WIRELESS	504053352-0001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	58.06
VERIZON WIRELESS	504053352-0001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	59.93
VERIZON WIRELESS	504053352-0001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	59.94
VERIZON WIRELESS	504053352-0001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	67.04
VERIZON WIRELESS	504053352-0001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	67.04
VERIZON WIRELESS	504053352-0001	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	71.07
VERIZON WIRELESS	504053352-0001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	72.15
VERIZON WIRELESS	504053352-0001	CHARLES PINCKNEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	76.02
VERIZON WIRELESS	504053352-0001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	78.18
VERIZON WIRELESS	504053352-0001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	78.18
VERIZON WIRELESS	504053352-0001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	78.18
VERIZON WIRELESS	504053352-0001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	78.18
VERIZON WIRELESS	504053352-0001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	78.18
VERIZON WIRELESS	504053352-0001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	78.18
VERIZON WIRELESS	504053352-0001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	82.16
VERIZON WIRELESS	504053352-0001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	82.16
VERIZON WIRELESS	504053352-0001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	82.16
VERIZON WIRELESS	504053352-0001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	809 - PROJECT PREVENT	02/25/2021	86.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-0001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	87.16
VERIZON WIRELESS	504053352-0001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	87.16
VERIZON WIRELESS	504053352-0001	LUCY G BECKHAM HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	87.16
VERIZON WIRELESS	504053352-0001	GENERAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	02/25/2021	87.19
VERIZON WIRELESS	504053352-0001	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	91.14
VERIZON WIRELESS	504053352-0001	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	94.16
VERIZON WIRELESS	504053352-0001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	98.27
VERIZON WIRELESS	504053352-0001	STUDENT INTERVENTION SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	98.30
VERIZON WIRELESS	504053352-0001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	100.11
VERIZON WIRELESS	504053352-0001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	100.26
VERIZON WIRELESS	504053352-0001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	102.28
VERIZON WIRELESS	504053352-0001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	102.28
VERIZON WIRELESS	504053352-0001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	102.28
VERIZON WIRELESS	504053352-0001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	107.21
VERIZON WIRELESS	504053352-0001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	107.21
VERIZON WIRELESS	504053352-0001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	116.19
VERIZON WIRELESS	504053352-0001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	120.17
VERIZON WIRELESS	504053352-0001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	02/25/2021	120.17
VERIZON WIRELESS	504053352-0001	NORTH CHAS CREATIVE ARTS CENTER - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	124.20
VERIZON WIRELESS	504053352-0001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	127.27
VERIZON WIRELESS	504053352-0001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	129.45
VERIZON WIRELESS	504053352-0001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	135.29
VERIZON WIRELESS	504053352-0001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	136.31
VERIZON WIRELESS	504053352-0001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	140.22
VERIZON WIRELESS	504053352-0001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	140.26
VERIZON WIRELESS	504053352-0001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	144.06
VERIZON WIRELESS	504053352-0001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	144.27
VERIZON WIRELESS	504053352-0001	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	145.24

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VERIZON WIRELESS	504053352-0001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	154.13
VERIZON WIRELESS	504053352-0001	CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	156.36
VERIZON WIRELESS	504053352-0001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	159.39
VERIZON WIRELESS	504053352-0001	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	169.37
VERIZON WIRELESS	504053352-0001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	176.48
VERIZON WIRELESS	504053352-0001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	185.46
VERIZON WIRELESS	504053352-0001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	205.17
VERIZON WIRELESS	504053352-0001	INSTRUCTIONAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	206.36
VERIZON WIRELESS	504053352-0001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	209.49
VERIZON WIRELESS	504053352-0001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	212.52
VERIZON WIRELESS	504053352-0001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	214.42
VERIZON WIRELESS	504053352-0001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	220.27
VERIZON WIRELESS	504053352-0001	CHAS COUNTY SCHOOL OF THE ARTS - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	226.48
VERIZON WIRELESS	504053352-0001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	229.61
VERIZON WIRELESS	504053352-0001	ELEMENTARY LEARNING COMMUNITY - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	231.43
VERIZON WIRELESS	504053352-0001	PLANT OPER/QUALITY ASSURANCE - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	234.61
VERIZON WIRELESS	504053352-0001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	238.59
VERIZON WIRELESS	504053352-0001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	252.45
VERIZON WIRELESS	504053352-0001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	269.44
VERIZON WIRELESS	504053352-0001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	02/25/2021	270.58
VERIZON WIRELESS	504053352-0001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	274.37
VERIZON WIRELESS	504053352-0001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	283.76
VERIZON WIRELESS	504053352-0001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	291.65
VERIZON WIRELESS	504053352-0001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	344.05
VERIZON WIRELESS	504053352-0001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	353.52
VERIZON WIRELESS	504053352-0001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	363.76
VERIZON WIRELESS	504053352-0001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	02/25/2021	451.30
VERIZON WIRELESS	504053352-0001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	451.91

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VERIZON WIRELESS	504053352-0001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	530.32
VERIZON WIRELESS	504053352-0001	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	532.08
VERIZON WIRELESS	504053352-0001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	536.46
VERIZON WIRELESS	504053352-0001	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	538.26
VERIZON WIRELESS	504053352-0001	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	549.17
VERIZON WIRELESS	504053352-0001	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	657.49
VERIZON WIRELESS	504053352-0001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	694.48
VERIZON WIRELESS	504053352-0001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	760.71
VERIZON WIRELESS	504053352-0001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	822.15
VERIZON WIRELESS	504053352-0001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	879.35
VERIZON WIRELESS	504053352-0001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	951.21
VERIZON WIRELESS	504053352-0001	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	963.31
VERIZON WIRELESS	504053352-0001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	1,266.56
VERIZON WIRELESS	504053352-0001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	1,509.63
VERIZON WIRELESS	504053352-0001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	02/25/2021	1,741.18
VERIZON WIRELESS	504053352-0001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	2,601.26
VERIZON WIRELESS	504053352-0001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	210 - TITLE IV SSAE	02/25/2021	2,871.08
VERIZON WIRELESS	504053352-0001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/25/2021	3,725.86
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	02/04/2021	286.26
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	02/11/2021	286.26
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	02/25/2021	286.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2021	150.00
VINCENT J DENICOLA	BURNS ELEM OFF DUTY ASSIGNMENT	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	02/25/2021	240.00
VISION QUEST OF CHARLESTON INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2021	133.53
VISTA HIGHER LEARNING, INC.	VISTA HIGHER LEARNING 'GET READY!' PROG	ENGLISH AS A SECOND LANGU,	- TEXTBOOKS	264 - TITLE III - ESOL	02/18/2021	21,870.91
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/11/2021	108,482.53
VOYA INSTITUTIONAL TRUST COMPANY	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/25/2021	481.32
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/25/2021	110,749.58

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VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	02/04/2021	429.34
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	02/11/2021	429.34
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	02/25/2021	429.34
VOYAGER EXPANDED LEARNING INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	02/11/2021	7,500.00
VOYAGER EXPANDED LEARNING INC	TRANSMATH level 1	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	02/25/2021	1,362.50
VOYAGER EXPANDED LEARNING INC	live digital Only Student Lice	SPECIAL EDUCATION DEPARTM	- SOFTWARE	237 - TSI TARGETED SCHOOL IMPROVEMEN	02/25/2021	2,572.40
VOYAGER EXPANDED LEARNING INC	Language live Digital	SPECIAL EDUCATION DEPARTM	- SOFTWARE	203 - IDEA	02/25/2021	4,180.15
W H PLATTS COMPANY	WANDO PROJECTOR & SCREEN UPGRA	WANDO HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	6,250.39
W H PLATTS COMPANY	WANDO PROJECTOR & SCREEN UPGRA	WANDO HIGH SCHOOL	- EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	25,501.03
W H PLATTS COMPANY	MINNIE HUGHES-MULTIPURPOSE AUD	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	1,447.52
W H PLATTS COMPANY	MINNIE HUGHES-MULTIPURPOSE AUD	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	3,500.00
W H PLATTS COMPANY	MINNIE HUGHES-MULTIPURPOSE AUD	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	4,725.15
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/04/2021	103.18
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/04/2021	109.21
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/04/2021	145.58
W.W. GRAINGER INC	FIRST AID AND SAFETY EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/04/2021	1,317.38
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/18/2021	3,060.72
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/18/2021	11,729.25
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/25/2021	2,070.56
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/25/2021	2,081.65
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/25/2021	5,374.92
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/25/2021	10,633.10
EMPLOYEE REIMBURSEMENT	MILEAGE	ANGEL OAK ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	02/11/2021	163.97
WANDO HIGH SCHOOL	JROTC SUPPLY	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	02/04/2021	3,119.56
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	02/04/2021	1,000.00
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2021	458.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2021	410.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
WENGER CORPORATION	CELLO RACK	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	1,670.26
WENGER CORPORATION	PERCUSSION WORKSTATION	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	2,418.27
WENGER CORPORATION	FOLIO CABINET	CE WILLIAMS - NORTH (6TH) - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	1,175.31
WESTERN KENTUCKY UNIVERSITY	EDUCATIONAL/TRAINING SERVICES	COMMUNICATIONS - MGMT SVS	100 - GENERAL OPERATING	02/25/2021	6,905.00
WESTERN KENTUCKY UNIVERSITY RESEARCH FOUN	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	02/25/2021	2,000.00
WESTERN KENTUCKY UNIVERSITY RESEARCH FOUN	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	02/25/2021	7,999.00
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	02/18/2021	597.56
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	02/18/2021	1,452.93
WHOLE BUILDING SYSTEMS LLC	HAUT GAP - COMMISSIONING SERVI	HAUT GAP MIDDLE - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/11/2021	4,200.00
WHOLESALE INDUSTRIAL ELECTRONICS	SOA - HVAC FUSES	CHAS COUNTY SCHOOL OF THE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/25/2021	2,495.25
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE - IN STATE	100 - GENERAL OPERATING	02/04/2021	150.53
WILLIAM CULNON	PARK WEST TRAFFIC	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	02/11/2021	120.00
WILLIAM CULNON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	02/25/2021	180.00
WILLIAM THOMAS ALLEGOOD	WO 577801 LAMBS ES	IT NETWORK OPERATIONS - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	852.10
WILLIAM THOMAS ALLEGOOD	WO 577801 LAMBS ES	IT NETWORK OPERATIONS - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	1,360.00
WILLIAM THOMAS ALLEGOOD	ALLEGOOD ELECTRIC PREP WORK FOR HAUT	HAUT GAP MIDDLE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	1,074.50
WILLIAM THOMAS ALLEGOOD	ELECTRICAL PREP WORK FOR MIDLAND MEDI	MIDLAND PARK PRIMARY SCHC - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/18/2021	680.00
WILLIAMS SCOTSMAN	LEASE PAYMENT FOR BUS LOT OFFI	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	02/04/2021	862.58
WILLIAMS SCOTSMAN	LEASE PAYMENT FOR BUS LOT OFFI	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	02/11/2021	862.58
WILLIAMS SCOTSMAN	LEASE PAYMENT FOR BUS LOT OFFI	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	02/18/2021	933.66
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	02/04/2021	107.29
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	02/04/2021	209.68
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	02/11/2021	127.50
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	02/18/2021	458.26
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	02/18/2021	474.54
WILLIS TOWERS WATSON SOUTHEAST, INC.	RENEWAL	VARIOUS SCHOOLS - PRPTY INS	592 - FY19 FCO/CM SPRING BAN 2018A	02/18/2021	29,944.00
WINCHESTER XAVIER & ASSOCIATES INC	MITCHELL ES - SURPLUS MOVE TO FRASER	JULIAN MITCHELL ELEMENTARY - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	02/04/2021	4,212.00
WINCHESTER XAVIER & ASSOCIATES INC	JIE - BREEZEWAY CEILING REPLACEMENT	JAMES ISLAND ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/04/2021	30,014.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
WINCHESTER XAVIER & ASSOCIATES INC	JB EDWARDS - ROOF BLDG A AREA	GOV JAMES B EDWARDS ELEM - RPRS/MAINT	593 - 8% GO BAN 2018A	02/18/2021	9,007.89
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - ROOF REPLACEMENT	ST JOHN'S HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/18/2021	102,302.69
WINCHESTER XAVIER & ASSOCIATES INC	LAUREL HILL - FLOOR TOILET MOV	LAUREL HILL PRIMARY - RPRS/MAINT	593 - 8% GO BAN 2018A	02/25/2021	3,569.28
WINCHESTER XAVIER & ASSOCIATES INC	FRIERSON - HVAC MOVES INTERNAL	EDITH FRIERSON ELEMENTARY - OTHER SRVS	593 - 8% GO BAN 2018A	02/25/2021	5,870.80
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - HVAC REPLACEMENT	ST JOHN'S HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/25/2021	205,892.58
WULBERN KOVAL	MARY FORD ES - MISSION CRITICA	MARY FORD EARLY LRN & FAM - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	02/11/2021	2,539.70
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	02/11/2021	171.25
WYATT HELMBRECK	LAMBS OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/18/2021	240.00
WYATT HELMBRECK	LAMBS OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/25/2021	240.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	02/18/2021	11,868.05
ZACHARY E. RHODES	LAMBS ELEM OFF DUTY	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/04/2021	240.00
ZANER BLOSER INC	HANDWRITING BOOKS	STONO PARK ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	02/11/2021	2,470.00
					7,414,888.49