

Charleston County School District Expenditure Report for the period of January 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
EVA M JEFFERSON	BASKET WEAVER	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	220.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	362.86
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	585.84
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	506.90
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	877.56
2 OCEANS PROMOTIONS, LLC	SHIRTS AND MASKS	CAREER & TECHNOLOGY EDUC	- SUPPLIES	100 - GENERAL OPERATING	01/07/2021	2,121.96
2 OCEANS PROMOTIONS, LLC	SHIRTS AND MASKS	CAREER & TECHNOLOGY EDUC	- SUPPLIES	100 - GENERAL OPERATING	01/07/2021	7,630.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	338.45
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	909.37
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	1,024.60
A 3 COMMUNICATIONS INCORPORATED	PHY SEC STOCK NUCS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/21/2021	3,130.64
A 3 COMMUNICATIONS INCORPORATED	WHITESIDES SURVEILLANCE	MAMIE P WHITESIDES ELEMEN'	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	0.30
A 3 COMMUNICATIONS INCORPORATED	BELLE HALL - REINSTALL CAMERAS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/28/2021	442.54
A 3 COMMUNICATIONS INCORPORATED	BELLE HALL - REINSTALL CAMERAS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/28/2021	537.37
A 3 COMMUNICATIONS INCORPORATED	PHY SEC STOCK NUCS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/28/2021	626.13
A 3 COMMUNICATIONS INCORPORATED	NCCAS SECURITY CAMERAS	COOPER RIVER CAS	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	1,243.71
A 3 COMMUNICATIONS INCORPORATED	LBHS SOFTBALL FIELDS SURVEILLA	LUCY G BECKHAM HIGH SCHOC	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	1,595.00
A 3 COMMUNICATIONS INCORPORATED	BELLE HALL - REINSTALL CAMERAS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/28/2021	2,800.00
A 3 COMMUNICATIONS INCORPORATED	WHITESIDES SURVEILLANCE	MAMIE P WHITESIDES ELEMEN'	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	3,448.70
A 3 COMMUNICATIONS INCORPORATED	BELLE HALL - REINSTALL CAMERAS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	4,900.00
A 3 COMMUNICATIONS INCORPORATED	WHITESIDES SURVEILLANCE	MAMIE P WHITESIDES ELEMEN'	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	5,173.50
A 3 COMMUNICATIONS INCORPORATED	NCCAS SECURITY CAMERAS	COOPER RIVER CAS	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	15,820.00
A 3 COMMUNICATIONS INCORPORATED	E. B. ELLINGTON ELEMENTARY SUR	E B ELLINGTON ELEMENTARY	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	18,510.29
A 3 COMMUNICATIONS INCORPORATED	OAKLAND ELEMENTARY SURVEILLANC	OAKLAND ELEMENTARY	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	18,510.29
A 3 COMMUNICATIONS INCORPORATED	WHITESIDES SURVEILLANCE	MAMIE P WHITESIDES ELEMEN'	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	19,832.69
A 3 COMMUNICATIONS INCORPORATED	WHITESIDES SURVEILLANCE	MAMIE P WHITESIDES ELEMEN'	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	25,867.80
A 3 COMMUNICATIONS INCORPORATED	E. B. ELLINGTON ELEMENTARY SUR	E B ELLINGTON ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	65,894.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A 3 COMMUNICATIONS INCORPORATED	OAKLAND ELEMENTARY SURVEILLANC	OAKLAND ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	67,532.01
A 3 COMMUNICATIONS INCORPORATED	WHITESIDES SURVEILLANCE	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	83,885.48
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/14/2021	225.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/28/2021	225.00
A T & T	287302516078	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/14/2021	110.07
A T & T	803-M24-1555-555	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	450.37
A T & T	803-M24-1555-555	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	450.37
A T & T	803-M24-1555-555	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	450.37
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	450.37
A T & T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	01/14/2021	450.37
A T & T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/14/2021	903.90
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	927.19
A T & T	843 745-7075 911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	-532.54
A T & T	843 745-7075 911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	-497.53
A T & T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	2.00
A T & T	843 745-7075 911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	2.00
A T & T	843 745-7075 911	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	2.00
A T & T	843 745-7075 911	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	2.00
A T & T	843 745-7075 911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	2.00
A T & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	6.00
A T & T	843 745-7075 911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	11.52
A T & T	843 745-7075 911	HIGH SCHOOL LEARNING COMI	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	13.27
A T & T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	27.76
A T & T	843 745-7075 911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	27.76
A T & T	843 745-7075 911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	27.76
A T & T	843 745-7075 911	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	27.76
A T & T	843 745-7075 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	01/28/2021	27.76
A T & T	843 745-7075 911	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	41.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	41.64
AT & T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	41.64
AT & T	843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	41.64
AT & T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	41.64
AT & T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	41.89
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	52.19
AT & T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	55.16
AT & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	62.87
AT & T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	69.41
AT & T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	69.41
AT & T	843 745-7075 911	DEPARTMENT OF JUVENILE JU'S - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	74.69
AT & T	843 745-7075 911	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	77.38
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	77.94
AT & T	843 745-7075 911	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	83.29
AT & T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	83.29
AT & T	843 745-7075 911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	83.29
AT & T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	97.17
AT & T	843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	97.17
AT & T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	97.17
AT & T	843 745-7075 911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	97.17
AT & T	843 745-7075 911	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	111.05
AT & T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	124.92
AT & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	133.70
AT & T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	138.80
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	147.00
AT & T	843 745-7075 911	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	152.70
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	184.17
AT & T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	291.35

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AT & T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	313.20
AT & T	843 745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	326.51
AT & T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	358.48
AT & T	843 745-7075 911	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	491.44
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	512.61
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	523.55
AT & T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	554.78
AT & T	843 745-7075 911	MAMIE P WHITESIDES ELEMEN' - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	573.72
AT & T	843 745-7075 911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	573.72
AT & T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	573.72
AT & T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	573.72
AT & T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	573.72
AT & T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	573.72
AT & T	843 745-7075 911	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	573.72
AT & T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	573.72
AT & T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	573.72
AT & T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	575.37
AT & T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	587.59
AT & T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	587.59
AT & T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	595.14
AT & T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	601.48
AT & T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	601.48
AT & T	843 745-7075 911	NORTH CHARLESTON ELEMEN' - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	611.80
AT & T	843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	612.27
AT & T	843 745-7075 911	MEETING STREET ACD@BREN1 - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	615.36
AT & T	843 745-7075 911	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	615.36
AT & T	843 745-7075 911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	615.36
AT & T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	615.36

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A T & T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	615.36
A T & T	843 745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	615.37
A T & T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	616.26
A T & T	843 745-7075 911	MURRAY-LASAINE ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	629.25
A T & T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	636.78
A T & T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	637.85
A T & T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	639.81
A T & T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	642.47
A T & T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	643.13
A T & T	843 745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	643.13
A T & T	843 745-7075 911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	643.13
A T & T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	644.46
A T & T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	649.04
A T & T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	657.01
A T & T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	665.28
A T & T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	670.89
A T & T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	698.65
A T & T	843 745-7075 911	JULIAN MITCHELL ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	726.48
A T & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	739.34
A T & T	843 745-7075 911	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	740.30
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	796.90
A T & T	843 745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	905.19
A T & T	287284330906	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	905.81
A T & T	843 745-7075 911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	915.53
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	1,195.36
A T & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	1,226.04
A T & T	REMOVING AND REPLACING FIBER	JULIAN MITCHELL ELEMENTAR - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	8,476.01
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	01/14/2021	250.00

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ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	01/14/2021	1,750.00
ABM PARKING SERVICES	PARKING SERVICES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/21/2021	7,125.00
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	01/28/2021	125.00
ABM PARKING SERVICES	PARKING SERVICES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/28/2021	1,750.00
ABM PARKING SERVICES	PARKING SERVICES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/28/2021	7,125.00
ACT RESEARCH SERVICES	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	01/14/2021	6,642.00
ACUTE REMODELING & CONSTRUCTION, LLC	CORCORAN - WORKSPACE FRONT OFF	A C CORCORAN ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	3,399.00
ACUTE REMODELING & CONSTRUCTION, LLC	BVIEW - TERMITE DAMAGE REPAIRS MBL 1007	BRIDGE VIEW DRIVE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	11,945.00
ACUTE REMODELING & CONSTRUCTION, LLC	PEPPERHILL - PAINT MEDIA CENTER UPGRAD	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	19,535.30
ADAM C MALONE	CHICORA OFF DUTY	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	240.00
ADAM C MALONE	CHICORA OFF DUTY	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	240.00
ADAM C MALONE	CHICORA OFF DUTY ASSIGNMENT	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	480.00
ADAM DEMING	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	120.00
ADC ENGINEERING	STILES POINT - MOBILES CIVIL/S	STILES POINT ELEMENTARY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	7,215.00
ADVANCED DOOR SYSTEMS	WAH - ADA DOOR MAIN ACTIVITIES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	2,493.93
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	404.33
ADVOCATES FOR YOUTH	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/07/2021	1,500.00
AERIE DOCUMENT SOLUTIONS	MAINT - AERIE HUB SUPPORT RENE	FACILITY MAINTENANCE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	705.00
AERIE DOCUMENT SOLUTIONS	DOCUMENT MODULE-07/01/20-06/30	FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	965.00
AERIE DOCUMENT SOLUTIONS	SINGLE SIGN ON & DOC SUPPORT 0	FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,650.00
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	01/14/2021	1,264.51
ALBERT C HILL JR	CRCAS STUDENT TR ENHANCEMENTS	COOPER RIVER CAS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	671.73
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	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	01/28/2021	438.00
ALL ABOUT WINDOWS	MARY FORD - ELC SHADES KITCHEN	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	1,213.27
ALL ABOUT WINDOWS	MIDLAND PARK - SOLAR SCREEN SH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/21/2021	7,630.46
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	503.58
ALL AMERICAN SPORTS	SPORTING GOODS, ATHLETIC EQUIPMENT AN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	3,239.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALL AMERICAN SPORTS	WANDO HS - FOOTBALL HELMET RECONDITIC	WANDO HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	10,254.18
ALL MEDICAL	EQUIPMENT	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2021	4,673.92
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	139.12
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/07/2021	918.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/07/2021	1,075.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/07/2021	1,099.23
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/07/2021	1,141.38
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/07/2021	1,144.25
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTAT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	1,184.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/07/2021	1,224.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/07/2021	1,400.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTAT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	1,480.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/07/2021	1,530.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	2,392.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTAT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	2,960.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	3,225.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	3,297.68
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	3,424.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	3,432.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	3,680.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/14/2021	53.65
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/14/2021	58.23
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	104.79
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	160.95
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS TE	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	170.61
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	174.68
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	234.29
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTAT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	296.00

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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	324.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	352.33
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTAT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	888.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS TE	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/14/2021	1,053.52
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/14/2021	1,120.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/14/2021	1,400.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/14/2021	1,530.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,795.20
ALLEGIS GROUP HOLDINGS INC	JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	3,160.54
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	3,496.00
ALLEGRO CHARTER SCHOOL OF MUSIC	CARES CRF	ALLEGRO CHARTER SCHOOL	- TRANSIT	217 - 21 CARES LEAP	01/07/2021	21,968.13
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2021 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	01/28/2021	169,353.62
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	1,600.00
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	760.00
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	1,430.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	01/21/2021	146.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2021	135.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	300.00
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	01/14/2021	4,975.72
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	600.05
AMERICAN RED CROSS	CPR Instructor Training for 6	COOPER RIVER CAS	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	01/14/2021	1,000.00
AMPLIFIED IT LLC	GOPHER XL CHROMEBOOK MANAGEMEN	IT NETWORK OPERATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/07/2021	4,435.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	01/07/2021	119.72
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/28/2021	108.33
ANGELA J WILCOME	LAMBS ELEM OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	480.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2021	205.00

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ANNE BRIGHT ARIAL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/21/2021	1,350.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	01/28/2021	105.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	100.00
ANTHONY VAZQUEZ	HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	240.00
ANTHONY VAZQUEZ	HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	240.00
ANTHONY VAZQUEZ	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	360.00
APPLE STORE	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	01/07/2021	6.87
APPLE STORE	BREAK /FIX SCHOOL BASE EQUIP O	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	107.91
APPLE STORE	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	01/07/2021	459.60
APPLE STORE	IPADS FOR THE 4K COMMUNITY BLO	CHILD DEV OFFICE	- COMPUTERS	823 - SC ED OVERSIGHT	01/07/2021	2,296.63
APPLE STORE	COVID - IPADS AT HOME LEARNING	VARIOUS SCHOOLS	- COMPUTERS	841 - HEAD START COLLABORATION	01/07/2021	51,666.00
APPLE STORE	6000 IPADS VARIOUS SCHOOLS	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	336,483.00
APPLE STORE	6000 IPADS VARIOUS SCHOOLS	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	528,759.00
APPLE STORE	BREAK /FIX SCHOOL BASE EQUIP O	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	107.91
APPLE STORE	BREAK /FIX SCHOOL BASE EQUIP O	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	325.91
APPLE STORE	ST JOHN'S AUDITORIUM IPAD	PLANNING AND REAL ESTATE	- COMPUTERS	100 - GENERAL OPERATING	01/21/2021	107.86
APPLE STORE	ST JOHN'S AUDITORIUM IPAD	PLANNING AND REAL ESTATE	- COMPUTERS	100 - GENERAL OPERATING	01/21/2021	325.91
APPLE STORE	M1 CHIP TEST DEVICES	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	737.93
APPLE STORE	M1 CHIP TEST DEVICES	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	1,252.41
APPLE STORE	M1 CHIP TEST DEVICES	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	2,483.02
APPLE STORE	COVID - IPADS AT HOME LEARNING	VARIOUS SCHOOLS	- COMPUTERS	841 - HEAD START COLLABORATION	01/21/2021	19,587.30
APPLE STORE	COVID - IPADS AT HOME LEARNING	VARIOUS SCHOOLS	- COMPUTERS	841 - HEAD START COLLABORATION	01/21/2021	192,276.00
APPLE STORE	BREAK /FIX SCHOOL BASE EQUIP O	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	107.91
APPLE STORE	CSI FUNDS	NORTH CHARLESTON ELEMEN	- COMPUTERS	371 - PALMETTO PRIORITY	01/28/2021	118.81
APPLE STORE	BREAK /FIX SCHOOL BASE EQUIP O	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	309.61
APPLE STORE	BREAK /FIX SCHOOL BASE EQUIP O	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	325.91
APPLE STORE	QTY (20) 652-737 5 PACK POWER	LAING MIDDLE	- TECH SUPPL	874 - ASSET RECOVERY	01/28/2021	344.44
APPLE STORE	QTY (20) 652-737 5 PACK POWER	LAING MIDDLE	- TECH SUPPL	874 - ASSET RECOVERY	01/28/2021	396.76

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APPLE STORE	CSI FUNDS	NORTH CHARLESTON ELEMEN	- COMPUTERS	371 - PALMETTO PRIORITY	01/28/2021	648.55
APPLE STORE	QTY (20) 652-737 5 PACK POWER	LAING MIDDLE	- TECH SUPPL	874 - ASSET RECOVERY	01/28/2021	651.82
APPLE STORE	CSI FUNDS	NORTH CHARLESTON ELEMEN	- COMPUTERS	371 - PALMETTO PRIORITY	01/28/2021	816.41
APPLE STORE	IPADS FOR ACCOUNTING	ACCOUNTING OFFICE	- COMPUTERS	100 - GENERAL OPERATING	01/28/2021	932.93
APPLE STORE	CSI FUNDS	NORTH CHARLESTON ELEMEN	- COMPUTERS	371 - PALMETTO PRIORITY	01/28/2021	1,520.55
APPLE STORE	QTY (20) 652-737 5 PACK POWER	LAING MIDDLE	- TECH SUPPL	874 - ASSET RECOVERY	01/28/2021	1,703.67
APPLE STORE	6000 IPADS VARIOUS SCHOOLS	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	26,801.96
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	01/14/2021	732.38
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	01/14/2021	7,406.33
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	01/14/2021	7,670.33
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	01/14/2021	36,198.88
APPLIED DATA TECHNOLOGIES	BUIST ACADEMY- SERVER REPLACEM	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	250.00
APPLIED DATA TECHNOLOGIES	CE WILLIAMS - SERVER REPLACEME	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	250.00
APPLIED DATA TECHNOLOGIES	CHARLES PINCKNEY ES - SERVER R	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	250.00
APPLIED DATA TECHNOLOGIES	CHICORA- SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	250.00
APPLIED DATA TECHNOLOGIES	CLARK ACADEMY- SERVER REPLACEM	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	250.00
APPLIED DATA TECHNOLOGIES	DANIEL JENKINS - SERVER REPLAC	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	250.00
APPLIED DATA TECHNOLOGIES	DISTRICT 10 ADMIN OFFICE- SERV	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	250.00
APPLIED DATA TECHNOLOGIES	FRIERSON ES- SERVER REPLACEMEN	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	250.00
APPLIED DATA TECHNOLOGIES	HARBORVIEW ES- SERVER REPLACEM	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	250.00
APPLIED DATA TECHNOLOGIES	HUNLEY PARK ES- SERVER REPLACE	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	250.00
APPLIED DATA TECHNOLOGIES	HURSEY ES - SERVER REPLACEMEN	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	250.00
APPLIED DATA TECHNOLOGIES	JAMES B EDWARDS - SERVER REPL	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	250.00
APPLIED DATA TECHNOLOGIES	JAMES ISLAND ES - SERVER REPLA	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	250.00
APPLIED DATA TECHNOLOGIES	JAMES SIMONS- SERVER REPLACEM	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	250.00
APPLIED DATA TECHNOLOGIES	JULIAN MITCHELL ES- SERVER RE	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	250.00
APPLIED DATA TECHNOLOGIES	MARY FORD ES - SERVER REPLACEM	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	250.00
APPLIED DATA TECHNOLOGIES	MEMMINGER ES - SERVER REPLACEM	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	250.00

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APPLIED DATA TECHNOLOGIES	MILITARY MAGNET- SERVER REPLAC	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	250.00
APPLIED DATA TECHNOLOGIES	MOULTRIE MIDDLE- SERVER REPLAC	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	250.00
APPLIED DATA TECHNOLOGIES	ST. ANDREWS MATH & SCIENCE- SE	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	250.00
APPLIED DATA TECHNOLOGIES	PLTW ENGINEERING PRINTER	COOPER RIVER CAS	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	01/14/2021	5,753.02
APPLIED DATA TECHNOLOGIES	CE WILLIAMS - SERVER REPLACEME	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	11,879.91
APPLIED DATA TECHNOLOGIES	COLOR PRINTER	JENNIE MOORE ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	01/21/2021	1,002.80
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	5,000.00
ARMSTRONG MEDICAL INDUSTRIES INCORPORATED	FIRST AID AND SAFETY EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/28/2021	382.92
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2021	106.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2021	81.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2021	109.60
ASHLEY THOMPSON	MIDLAND PARK OFF DUTY	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	720.00
ASHLEY THOMPSON	MIDLAND PARK OFF DUTY ASSIGNMENT	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	350.00
ASSET ENTERPRISES INC	REPLACEMENT PROJECTOR BULBS	IT CUSTOMER SUPPORT	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	2,098.25
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	1,108.33
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	1,134.93
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/14/2021	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/28/2021	249.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY2	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	01/07/2021	934.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	385.75
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	01/21/2021	188.20
BARNWELL, WHALEY, PATTERSON & HELMS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/28/2021	1,560.00
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HARBOR VIEW ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	STILES POINT ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MURRAY-LASAINE ELEMENTAR'	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JAMES ISLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
BARRIER-GUARD LLC	VARIOUS - UNFORESEEN TERMITE/P	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/14/2021	1,375.00
BARRIER-GUARD LLC	VARIOUS - UNFORESEEN TERMITE/P	MURRAY-LASAINÉ ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/21/2021	2,475.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	01/14/2021	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	01/28/2021	150.68
BENCHMARK EDUCATION	Benchmark	LAMBS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	01/14/2021	9,853.04
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	01/07/2021	104.02
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	01/07/2021	143.95
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/07/2021	175.71
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/07/2021	187.62
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2021	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2021	207.00
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/07/2021	210.98
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2021	263.89
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/07/2021	270.22
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/07/2021	274.01
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/07/2021	308.64
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2021	311.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	01/07/2021	370.87
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	01/07/2021	375.07
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2021	657.54
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2021	664.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	01/07/2021	805.40
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2021	850.00
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	01/07/2021	1,129.56
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	01/07/2021	1,185.42
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2021	5,032.69
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2021	5,933.00
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/07/2021	7,701.16
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	01/07/2021	8,953.31
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/07/2021	9,845.58
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	01/07/2021	15,529.71
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	01/14/2021	559.84
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/21/2021	292.40
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/21/2021	333.71
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/21/2021	370.71
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/21/2021	614.94
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/21/2021	3,885.53
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	01/21/2021	14,095.37
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/21/2021	14,299.35
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	01/28/2021	115.42
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	01/28/2021	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	01/28/2021	207.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/28/2021	237.65
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/28/2021	263.89
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/28/2021	274.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/28/2021	274.27
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/28/2021	320.86
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/28/2021	323.50
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/28/2021	335.03
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	01/28/2021	392.72
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/28/2021	394.96
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2021	657.54
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2021	697.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/28/2021	805.40
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2021	824.00
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2021	5,837.67
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2021	6,684.00
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2021	7,837.56
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/28/2021	8,995.24
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	01/28/2021	9,285.08
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/28/2021	21,783.84
BEST WESTERN	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/14/2021	200.00
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	01/14/2021	511.67
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/14/2021	635.91
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2021	491.93
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2021	1,411.47
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/28/2021	1,642.10
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/07/2021	220.80
BONITZ FLOORING GROUP INC	DUNSTON ES - CARPET REPAIRS	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	286.00
BONITZ FLOORING GROUP INC	VARIOUS - REPLACE ELEVATOR CARPETS	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/21/2021	517.90
BONITZ FLOORING GROUP INC	VARIOUS - REPLACE ELEVATOR CARPETS	MAMIE P WHITESIDES ELEMEN	- PROP SVS	100 - GENERAL OPERATING	01/21/2021	517.90
BONITZ FLOORING GROUP INC	VARIOUS - REPLACE ELEVATOR CARPETS	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/21/2021	517.90
BONITZ FLOORING GROUP INC	VARIOUS - REPLACE ELEVATOR CARPETS	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/21/2021	517.90

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BONITZ FLOORING GROUP INC	VARIOUS - REPLACE ELEVATOR CARPETS	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/21/2021	517.90
BONITZ FLOORING GROUP INC	VARIOUS - REPLACE ELEVATOR CARPETS	EAST COOPER CAS	- PROP SVS	100 - GENERAL OPERATING	01/21/2021	675.79
BONITZ FLOORING GROUP INC	STALL - HS D101 CARPET INSTALL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/21/2021	8,825.52
BONITZ FLOORING GROUP INC	ECMCS - DOORS LEVELING/VCT	E COOPER MONTESSORI CHAR	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	9,743.69
BONITZ FLOORING GROUP INC	CAS @ NCHS - FLOORING SELF LEV	COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	22,050.00
BONITZ FLOORING GROUP INC	CAS@NCHS - FLOORING	COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	493,997.26
BONITZ FLOORING GROUP INC	VARIOUS - CARPET AND FLOORING	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	01/28/2021	309.80
BONITZ FLOORING GROUP INC	VARIOUS - CARPET AND FLOORING	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/28/2021	309.81
BONITZ FLOORING GROUP INC	VARIOUS - CARPET AND FLOORING	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	01/28/2021	309.81
BONITZ FLOORING GROUP INC	VARIOUS - CARPET AND FLOORING	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	01/28/2021	311.00
BONITZ FLOORING GROUP INC	VARIOUS - CARPET AND FLOORING	NORTH CHARLESTON ELEMENT	- PROP SVS	100 - GENERAL OPERATING	01/28/2021	311.05
BONITZ FLOORING GROUP INC	VARIOUS - CARPET AND FLOORING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	01/28/2021	311.05
BONITZ FLOORING GROUP INC	VARIOUS - CARPET AND FLOORING	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/28/2021	311.05
BONITZ FLOORING GROUP INC	VARIOUS - CARPET AND FLOORING	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/28/2021	326.32
BONITZ FLOORING GROUP INC	VARIOUS - CARPET AND FLOORING	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/28/2021	527.20
BONITZ FLOORING GROUP INC	VARIOUS - CARPET AND FLOORING	NORTHWOODS MIDDLE SCHOC	- PROP SVS	100 - GENERAL OPERATING	01/28/2021	619.62
BONITZ FLOORING GROUP INC	JIES - MEDIA CENTER FLOOR	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/28/2021	39,543.42
BONITZ FLOORING GROUP INC	GOODWIN - FLOORING CD HALLWAY	W B GOODWIN ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	40,040.10
BONNIE BROWN	WANDO - ROOF REPAIR MBL 282 BA	WANDO HIGH SCHOOL	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	6,700.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	337.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	2,068.82
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	2,977.47
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2021	211.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2021	1,639.38
BRADY TRANE SERVICE	BUIST - BOILER REPLACEMENT	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	129,445.00
BRANTLEY CONSTRUCTION	MITCHELL - BID AWARD RECOMMEND	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	806,491.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	213.95
BRIAN WEST	STALL HS FB GAME	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	120.00

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EMPLOYEE REIMBURSEMENT	HOLIDAY MEETING	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	01/28/2021	340.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	104.69
BROOKES PUBLISHING COMPANY	ASQ DATA MGMT	SPECIAL EDUCATION DEPARTM	- TECH SUPPL	205 - PRESCHOOL - FEDERAL (84.173)	01/28/2021	604.55
BROWNSTONE CONSTRUCTION GROUP LLC	MITCHELL - FENCE CM/CA	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	12,000.00
CAMCOR INC	STOCK-USB EXTENDERS	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	2,481.93
CAMCOR INC	STOCK DOCUMENT CAMERAS	IT CUSTOMER SUPPORT	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	01/28/2021	4,959.35
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	01/14/2021	187.57
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	6,750.00
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - FIRE PROTECTION	BELLE HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/07/2021	35,465.10
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - ROOF REPLACE PHAS	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	128,097.72
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - ROOF REPLACE PHAS	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	213,376.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	0.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	8.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	19.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	22.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	27.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	31.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	35.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	55.85
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	01/07/2021	192.63
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/21/2021	360.24
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2021	214.21
CAROLINA CHILLERS	VARIOUS - COVID FRESH AIR COMP	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2021	2,553.50
CAROLINA CHILLERS	SOA - COOL TOWER VALVE RTAC 1	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	4,345.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/07/2021	229.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/07/2021	229.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	01/07/2021	272.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/07/2021	317.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/07/2021	373.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	01/07/2021	393.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	01/07/2021	476.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/07/2021	492.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/07/2021	507.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/07/2021	548.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	01/07/2021	560.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/07/2021	562.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/07/2021	621.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	603 - FRESH FRUIT GRANT	01/07/2021	687.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/07/2021	705.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/07/2021	784.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/14/2021	245.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/14/2021	245.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	01/14/2021	301.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/14/2021	314.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	01/14/2021	378.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/14/2021	382.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/14/2021	412.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	01/14/2021	472.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/14/2021	482.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/14/2021	510.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/14/2021	551.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	01/14/2021	587.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/14/2021	701.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	603 - FRESH FRUIT GRANT	01/14/2021	982.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/14/2021	1,026.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/14/2021	1,315.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/14/2021	1,649.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/14/2021	1,719.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/14/2021	1,903.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/28/2021	228.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/28/2021	228.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	01/28/2021	265.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	01/28/2021	266.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/28/2021	301.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	01/28/2021	371.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/28/2021	407.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/28/2021	431.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	01/28/2021	470.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/28/2021	499.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/28/2021	515.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/28/2021	556.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	01/28/2021	621.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	603 - FRESH FRUIT GRANT	01/28/2021	970.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/28/2021	1,029.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/28/2021	1,064.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/28/2021	1,066.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	603 - FRESH FRUIT GRANT	01/28/2021	1,169.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/28/2021	1,190.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/28/2021	1,311.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/28/2021	1,648.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/28/2021	1,719.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	01/28/2021	1,940.70
CAROLINA VOYAGER CHARTER SCHOOL	CARES CRF	CAROLINA VOYAGER CHARTER	- TRANSIT	217 - 21 CARES LEAP	01/07/2021	34,478.92
CAROLINA VOYAGER CHARTER SCHOOL	STUDENT HEALTH AND FITNESS	CAROLINA VOYAGER CHARTER	- TRANSIT	937 - STUDENT HEALTH & FITNESS	01/21/2021	4,310.71

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CAROLINA VOYAGER CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/28/2021	381,961.55
CART MART, INC.	DIST 4 STADIUM - GOLF CART	VARIOUS SCHOOLS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	11,537.85
CART MART, INC.	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	34,613.55
CASEY PACE	BURNS ELEM OFF DUTY ASSIGNMENT	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	240.00
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	582.00
CATAPULT LEARNING LLC	PROFESSIONAL DEV AND SEL PROGR	CARES ACT PRIVATE SCHOOLS	- INSTR SVS	220 - CARES ACT	01/07/2021	2,695.50
CATAPULT LEARNING LLC	PROFESSIONAL DEV AND SEL PROGR	CARES ACT PRIVATE SCHOOLS	- INSTR SVS	220 - CARES ACT	01/14/2021	2,742.13
CATAPULT LEARNING LLC	STUDENT AND TEACHER SUPPORT SV	CARES ACT PRIVATE SCHOOLS	- INSTR SVS	220 - CARES ACT	01/14/2021	12,812.50
CATAPULT LEARNING LLC	PROFESSIONAL DEV AND SEL PROGR	CARES ACT PRIVATE SCHOOLS	- INSTR SVS	220 - CARES ACT	01/28/2021	898.50
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	31.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	48.98
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	50.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	60.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	83.10
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	106.03
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	161.69
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	180.00
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	200.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	223.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	239.54
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	240.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	251.93
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	268.74
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	360.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	360.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	405.48
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	412.48
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	559.50

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CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	562.06
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	750.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	2,724.65
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	65.39
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	100.74
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	166.16
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	300.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	623.76
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	690.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	703.05
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	2,148.99
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2021	1.58
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2021	197.06
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2021	317.29
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2021	448.68
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2021	461.60
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2021	498.40
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2021	620.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2021	630.96
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2021	722.53
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2021	1,012.11
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2021	1,124.20
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2021	1,159.16
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2021	1,813.68
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2021	2,221.23
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2021	130.70
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2021	230.92
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2021	255.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2021	480.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2021	519.61
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2021	522.46
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2021	599.96
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2021	782.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2021	817.75
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	59.95
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	83.84
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	103.52
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	108.99
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	134.16
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	155.96
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	174.21
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	194.87
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	239.45
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	1,150.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	4,094.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	4,554.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	0.29
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	8.46
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	11.76
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	12.55
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	21.78
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	23.87
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	28.54
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	35.88
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	36.60
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	38.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	45.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	45.48
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	45.64
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	47.88
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	60.04
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	65.00
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	79.12
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	85.82
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	93.59
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	103.62
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	111.56
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	135.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	164.58
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	168.71
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	202.41
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	244.14
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	256.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	285.70
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	302.94
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	303.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	308.50
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	485.45
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	645.56
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	653.85
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	688.03
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	1,139.09
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	1,780.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	1,828.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2021	96.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2021	120.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2021	220.00
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2021	837.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2021	84.89
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2021	237.98
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2021	373.21
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2021	440.11
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2021	1,196.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	5.42
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	17.46
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	28.39
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	33.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	38.15
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	50.13
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	75.19
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	80.99
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	81.23
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	85.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	88.16
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	98.08
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	107.91
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	138.21
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	149.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	163.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	185.63
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	193.10
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	241.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	241.80
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	259.74
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	280.41
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	417.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	465.23
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	469.69
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	490.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	702.69
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	815.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	842.98
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	1,067.99
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	1,543.56
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	1,561.90
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	3,056.25
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2021	135.40
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2021	250.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2021	1,115.04
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2021	0.10
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2021	16.34
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2021	139.43
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2021	165.79
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2021	227.05
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2021	250.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2021	259.31
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	141.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	76.17
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	111.07
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	115.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	220.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	333.76
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	386.42
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	1,179.28
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	1,613.64
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	3,230.78
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	6,029.99
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2021	57.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2021	100.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2021	312.70
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	0.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	85.95
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	104.75
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	126.57
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	136.60
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	186.66
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	248.04
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	36.21
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	58.27
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	87.18
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	100.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	118.08
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	120.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	120.08
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	121.33
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	152.43
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	183.75
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	200.00

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	01/28/2021	217.62
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	225.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	240.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	240.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	308.99
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	434.08
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	584.51
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	597.20
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	650.42
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	697.68
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	799.34
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	1,000.69
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	1,459.98
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	1,823.31
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	2,000.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	2,194.24
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	3,327.49
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	3,862.02
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	4,463.92
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	6,202.97
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2021	124.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2021	1,040.08
CDW-GOVERNMENT, INC.	MAKERBOT 1 YEAR PREFERRED REP WTY PO	MILITARY MAGNET ACADEMY - PERIPHERAL	100 - GENERAL OPERATING	01/14/2021	538.92
CDW-GOVERNMENT, INC.	SOLARWINDS SECURE FILE TRANSFE	IT NETWORK OPERATIONS - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	1,008.98
CEI COMPOSITE MATERIALS, LLC	LIAB CLM - DUNSTON PANEL DAMAG	MATILDA F DUNSTON ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	01/28/2021	12,023.00
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCE FOR CCSD SC	INSTRUCTIONAL PROGRAMS - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	22.00
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCE FOR CCSD SC	E B ELLINGTON ELEMENTARY - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	128.65
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCE FOR CCSD SC	ST JAMES-SANTEE ELEMENTAF - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	531.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCE FOR CCSD SC	ST ANDREWS ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCE FOR CCSD SC	STONO PARK ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCE FOR CCSD SC	OAKLAND ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCE FOR CCSD SC	ASHLEY RIVER ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCE FOR CCSD SC	SPRINGFIELD ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCE FOR CCSD SC	MONTESSORI COMMUNITY SCH	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCE FOR CCSD SC	DRAYTON HALL ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCE FOR CCSD SC	CE WILLIAMS - SOUTH (7TH 8TH	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCE FOR CCSD SC	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCE FOR CCSD SC	CHARLESTON PROGRESSIVE S	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCE FOR CCSD SC	MEMMINGER ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCE FOR CCSD SC	JAMES SIMONS ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCE FOR CCSD SC	BUIST ACADEMY ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCE FOR CCSD SC	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCE FOR CCSD SC	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCE FOR CCSD SC	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCE FOR CCSD SC	BURKE HIGH	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCE FOR CCSD SC	JANE EDWARDS ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	547.95
CENGAGE LEARNING, INC.	SEL DIGITAL EBOOKS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	01/14/2021	12,178.44
CERAMIC CENTRAL INC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2021	200.39
CERRA TEACHER CADET	STUDENT WORKBOOKS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	01/07/2021	641.68
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	306.20
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	01/21/2021	1,278.00
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	01/28/2021	863.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/21/2021	146.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	140.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	178.75
CHARLES J MARTIN III	LAMBS ELEM OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLES J MARTIN III	LAMBS OFF DUTY	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	240.00
CHARLES J MARTIN III	LAMBS OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	240.00
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE PUPIL ACTIVITY		NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	4,389.79
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE CARES CRF		CHAS MATH & SCIENCE CHART	- TRANSIT	217 - 21 CARES LEAP	01/07/2021	64,167.40
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE FY 2021 CHARTER SCHOOL PAYMENT		CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	01/28/2021	570,435.02
CHARLESTON COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	01/07/2021	10,679.48
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	180.00
CHARLESTON COUNTY USER FEE	4090900084	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/07/2021	146.30
CHARLESTON COUNTY USER FEE	5601200054	MAMIE P WHITESIDES ELEMENT	- PU W&S	100 - GENERAL OPERATING	01/07/2021	159.00
CHARLESTON COUNTY USER FEE	400	DISTRICT 4 CONSTITUENT OFFI	- PU W&S	100 - GENERAL OPERATING	01/07/2021	163.55
CHARLESTON COUNTY USER FEE	4731300021	MATILDA F DUNSTON ELEMENT	- PU W&S	100 - GENERAL OPERATING	01/07/2021	171.00
CHARLESTON COUNTY USER FEE	4731300023	MATILDA F DUNSTON ELEMENT	- PU W&S	100 - GENERAL OPERATING	01/07/2021	171.00
CHARLESTON COUNTY USER FEE	642	CE WILLIAMS - SOUTH (7TH 8TH	- PU W&S	100 - GENERAL OPERATING	01/07/2021	180.00
CHARLESTON COUNTY USER FEE	452	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	01/07/2021	254.02
CHARLESTON COUNTY USER FEE	451	GARRETT ACADEMY OF TECHN	- PU W&S	100 - GENERAL OPERATING	01/07/2021	543.70
CHARLESTON COUNTY USER FEE	410	MCNAIR BUILDING	- PU W&S	100 - GENERAL OPERATING	01/07/2021	622.86
CHARLESTON COUNTY USER FEE	410	MCNAIR BUILDING	- PU W&S	100 - GENERAL OPERATING	01/07/2021	873.18
CHARLESTON COUNTY USER FEE	0650000015	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/07/2021	950.40
CHARLESTON COUNTY USER FEE	422	MATILDA F DUNSTON ELEMENT	- PU W&S	100 - GENERAL OPERATING	01/07/2021	964.48
CHARLESTON COUNTY USER FEE	740000193	LINCOLN HIGH	- PU W&S	100 - GENERAL OPERATING	01/07/2021	1,065.60
CHARLESTON COUNTY USER FEE	412000008	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	01/07/2021	1,139.25
CHARLESTON COUNTY USER FEE	420	MALCOLM C HURSEY ELEMENT	- PU W&S	100 - GENERAL OPERATING	01/07/2021	1,211.18
CHARLESTON COUNTY USER FEE	436	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2021	1,256.49
CHARLESTON COUNTY USER FEE	418	NORTH CHARLESTON ELEMENT	- PU W&S	100 - GENERAL OPERATING	01/07/2021	1,307.70
CHARLESTON COUNTY USER FEE	109	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	01/07/2021	1,450.22
CHARLESTON COUNTY USER FEE	4111200005	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2021	1,476.77
CHARLESTON COUNTY USER FEE	424	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2021	1,629.36
CHARLESTON COUNTY USER FEE	425	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/07/2021	1,656.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY USER FEE	435	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	01/07/2021	1,759.34
CHARLESTON COUNTY USER FEE	444	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	01/07/2021	1,785.57
CHARLESTON COUNTY USER FEE	421	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/07/2021	1,831.30
CHARLESTON COUNTY USER FEE	414	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/07/2021	1,875.28
CHARLESTON COUNTY USER FEE	PUBLIC UTIL SVS WATER/SEWAGE	MT ZION ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/07/2021	1,900.80
CHARLESTON COUNTY USER FEE	414	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/07/2021	1,919.80
CHARLESTON COUNTY USER FEE	439	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	01/07/2021	2,033.57
CHARLESTON COUNTY USER FEE	419	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	01/07/2021	2,095.06
CHARLESTON COUNTY USER FEE	428	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/07/2021	2,141.42
CHARLESTON COUNTY USER FEE	202	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	01/07/2021	2,165.40
CHARLESTON COUNTY USER FEE	203	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	01/07/2021	2,165.40
CHARLESTON COUNTY USER FEE	205	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/07/2021	2,165.40
CHARLESTON COUNTY USER FEE	359	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	01/07/2021	2,253.60
CHARLESTON COUNTY USER FEE	809	JANE EDWARDS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/07/2021	2,260.80
CHARLESTON COUNTY USER FEE	451	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/07/2021	2,497.82
CHARLESTON COUNTY USER FEE	811	MINNIE HUGHES ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/07/2021	2,584.80
CHARLESTON COUNTY USER FEE	446	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/07/2021	2,720.79
CHARLESTON COUNTY USER FEE	554	LINCOLN HIGH - PU W&S	100 - GENERAL OPERATING	01/07/2021	2,851.20
CHARLESTON COUNTY USER FEE	445	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	01/07/2021	2,982.92
CHARLESTON COUNTY USER FEE	907	EDITH FRIERSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/07/2021	3,477.60
CHARLESTON COUNTY USER FEE	207	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/07/2021	3,599.40
CHARLESTON COUNTY USER FEE	452	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/07/2021	3,628.98
CHARLESTON COUNTY USER FEE	4081600036	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/07/2021	4,614.71
CHARLESTON COUNTY USER FEE	454	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/07/2021	4,794.04
CHARLESTON COUNTY USER FEE	210	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	01/07/2021	5,033.40
CHARLESTON COUNTY USER FEE	245	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	01/07/2021	5,033.40
CHARLESTON COUNTY USER FEE	504	ST JAMES-SANTEE ELEMENTAF - PU W&S	100 - GENERAL OPERATING	01/07/2021	5,076.00
CHARLESTON COUNTY USER FEE	468	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	01/07/2021	5,775.15

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CHARLESTON COUNTY USER FEE	310	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/07/2021	6,148.80
CHARLESTON COUNTY USER FEE	415	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/07/2021	6,667.20
CHARLESTON COUNTY USER FEE	208	CHARLES PINCKNEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/07/2021	7,184.40
CHARLESTON COUNTY USER FEE	247	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	01/07/2021	7,184.40
CHARLESTON COUNTY USER FEE	416	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/07/2021	7,688.91
CHARLESTON COUNTY USER FEE	253	LUCY G BECKHAM HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/07/2021	10,262.40
CHARLESTON COUNTY USER FEE	257	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/07/2021	12,900.00
CHARLESTON COUNTY USER FEE	VARIOUS - SOLID WASTE FEE 2020	PLANT OPERATIONS - S WASTE FE	100 - GENERAL OPERATING	01/14/2021	284,832.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S CARES CRF		CHARLESTON DEVELOPMENT A - TRANSIT	217 - 21 CARES LEAP	01/07/2021	15,626.75
CHARLESTON DEVELOPMENT ACADEMY CHARTER S STUDENT HEALTH AND FITNESS		CHARLESTON DEVELOPMENT A - TRANSIT	937 - STUDENT HEALTH & FITNESS	01/21/2021	1,630.14
CHARLESTON DEVELOPMENT ACADEMY CHARTER S FY 2021 CHARTER SCHOOL PAYMENT		CHARLESTON DEVELOPMENT A - TRANSIT	100 - GENERAL OPERATING	01/28/2021	135,019.04
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES FOR STUDENTS	SEPTIMA P CLARK ACADEMY - STUDENT SV	100 - GENERAL OPERATING	01/14/2021	5,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES FOR STUDENTS	LIBERTY HILL ACADEMY - STUDENT SV	100 - GENERAL OPERATING	01/14/2021	10,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES FOR STUDENTS	DANIEL JENKINS ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	10,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES FOR STUDENTS	SPECIAL EDUCATION DEPARTM - INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	01/14/2021	15,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES FOR STUDENTS	ALTERNATIVE PROGRAMS - INSTR PROG	809 - PROJECT PREVENT	01/14/2021	35,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES FOR STUDENTS	ALTERNATIVE PROGRAMS - INSTR SVS	100 - GENERAL OPERATING	01/14/2021	50,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES FOR STUDENTS	FEDERAL PROGRAMS OFFICE - OTHER SRVS	210 - TITLE IV SSAE	01/14/2021	50,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	MENTAL HEALTH SERVICES FOR STUDENTS	ALTERNATIVE PROGRAMS - INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	01/14/2021	100,000.00
CHARLESTON EAT BBQ AND CATERING LLC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	51.78
CHARLESTON EAT BBQ AND CATERING LLC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	924.18
CHARLESTON IMAGING, PRODUCTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	9,331.64
CHARLESTON INTERPRETING SERVICE LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	203 - IDEA	01/21/2021	6,750.00
CHARLESTON SOFTBALL ASSOCIATION INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	100.00
CHARLESTON TELEVISION LLC	ABC NEWS 4 - TROOPER BOB PARTN	COMMUNICATIONS - ADVERTISIN	100 - GENERAL OPERATING	01/07/2021	31,500.00
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	01/14/2021	122.44
CHARLESTON WATER SYSTEM	151711017	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/14/2021	134.15
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	01/14/2021	135.77

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CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	146.04
CHARLESTON WATER SYSTEM	151013018	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	01/14/2021	157.21
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	01/14/2021	177.83
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	01/14/2021	206.75
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/14/2021	213.41
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	232.30
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	01/14/2021	287.73
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	01/14/2021	300.00
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	316.08
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	01/14/2021	319.54
CHARLESTON WATER SYSTEM	153165007	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/14/2021	326.06
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	01/14/2021	338.92
CHARLESTON WATER SYSTEM	152107017	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/14/2021	344.79
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	01/14/2021	373.05
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	377.68
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	380.26
CHARLESTON WATER SYSTEM	152105011	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/14/2021	391.05
CHARLESTON WATER SYSTEM	OTHER OBJECTS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	01/14/2021	392.05
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	01/14/2021	418.54
CHARLESTON WATER SYSTEM	151012028	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	01/14/2021	418.68
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/14/2021	438.85
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/14/2021	491.60
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	493.55
CHARLESTON WATER SYSTEM	114985001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	535.51
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	540.46
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	542.87
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	551.65
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	552.56

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CHARLESTON WATER SYSTEM	150054005	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	01/14/2021	559.49
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/14/2021	574.18
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	576.64
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	01/14/2021	597.72
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	656.26
CHARLESTON WATER SYSTEM	151012010	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	01/14/2021	678.18
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	01/14/2021	718.00
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	734.90
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	886.17
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	01/14/2021	894.62
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	1,027.67
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	1,045.56
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	1,126.93
CHARLESTON WATER SYSTEM	02470040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	1,136.08
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	01/14/2021	1,141.78
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	01/14/2021	1,217.82
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	1,274.56
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/14/2021	1,304.47
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	01/14/2021	1,335.23
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	01/14/2021	1,450.20
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	01/14/2021	1,590.42
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	1,617.06
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	01/14/2021	1,675.87
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	1,731.57
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	2,190.74
CHARLESTON WATER SYSTEM	151856010	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/14/2021	2,311.86
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	01/14/2021	2,433.69
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	01/14/2021	2,486.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	01/14/2021	3,261.36
CHARLESTON WATER SYSTEM	0966656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/14/2021	3,634.37
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	01/21/2021	107.50
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	01/21/2021	110.56
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	01/21/2021	118.75
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/21/2021	134.39
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/21/2021	146.53
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	01/21/2021	154.14
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	01/21/2021	200.46
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/21/2021	205.30
CHARLESTON WATER SYSTEM	151495017	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/21/2021	205.92
CHARLESTON WATER SYSTEM	151585015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/21/2021	224.95
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/21/2021	249.13
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	01/21/2021	261.53
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	01/21/2021	264.12
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	01/21/2021	267.39
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	01/21/2021	324.72
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/21/2021	331.28
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	01/21/2021	335.55
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	01/21/2021	354.01
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/21/2021	371.58
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	01/21/2021	382.11
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/21/2021	424.64
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	01/21/2021	493.18
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/21/2021	553.81
CHARLESTON WATER SYSTEM	141887018	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	01/21/2021	571.20
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	01/21/2021	597.89
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	01/21/2021	613.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/21/2021	650.43
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/21/2021	664.07
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	01/21/2021	692.28
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	01/21/2021	692.38
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	01/21/2021	698.90
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	01/21/2021	706.41
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/21/2021	850.14
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	01/21/2021	966.93
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/21/2021	1,190.70
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/21/2021	1,240.05
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/21/2021	1,262.49
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	01/21/2021	1,388.65
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/21/2021	1,670.50
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/21/2021	1,891.85
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	01/21/2021	2,028.51
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/21/2021	2,430.24
CHARLESTON WATER SYSTEM	030874021	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	01/28/2021	115.96
CHARLESTON WATER SYSTEM	151711017	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	01/28/2021	138.41
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	01/28/2021	144.98
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	01/28/2021	186.18
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/28/2021	199.39
CHARLESTON WATER SYSTEM	151855012	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/28/2021	206.81
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/28/2021	244.55
CHARLESTON WATER SYSTEM	152165007	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/28/2021	251.10
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	01/28/2021	287.21
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/28/2021	295.65
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/28/2021	324.88
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	01/28/2021	336.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/28/2021	360.76
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	01/28/2021	407.11
CHARLESTON WATER SYSTEM	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	427.36
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/28/2021	434.44
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	01/28/2021	435.06
CHARLESTON WATER SYSTEM	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	468.87
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	01/28/2021	555.06
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/28/2021	566.49
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	01/28/2021	587.14
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/28/2021	770.66
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	01/28/2021	787.66
CHARLESTON WATER SYSTEM	151012002	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	01/28/2021	841.10
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/28/2021	1,007.89
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/28/2021	1,147.28
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/28/2021	1,217.61
CHARLESTON WATER SYSTEM	151856010	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	01/28/2021	1,667.12
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/28/2021	2,327.67
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BRENT - PU W&S	100 - GENERAL OPERATING	01/28/2021	2,932.03
CHARLESTON WIRELESS GROUP	TOWER RENTAL FEE	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	01/28/2021	1,580.50
CHARLESTOWNE DIGITAL PRINTING	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2021	312.06
CHARLESWORTH L JARVIS	ST JOHNS - STADIUM PRESSURE WA	ST JOHN'S HIGH - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	45,111.00
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2021	350.01
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	191.01
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2021	104.41
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	350.01
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	371 - PALMETTO PRIORITY	01/28/2021	9,450.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU, - IN STATE	100 - GENERAL OPERATING	01/21/2021	128.53
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU, - IN STATE	100 - GENERAL OPERATING	01/21/2021	185.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2021	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CENTRAL MEDIA SERVICES	- IN STATE	100 - GENERAL OPERATING	01/14/2021	113.79
CHRISTOPHER M MONROE	STALL HS FB GAME	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	120.00
CHRISTOPHER PATRICK WARE	CHICORA ELEM OFF DUTY ASSIGNMENT	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	240.00
CHRISTOPHER PATRICK WARE	WB GOODWIN OFF DUTY ASSIGNMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	240.00
CHRISTOPHER PATRICK WARE	GOODWIN OFF DUTY	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	600.00
CHRISTOPHER PATRICK WARE	HUNLEY PARK OFF DUTY	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	180.00
CHRISTOPHER PATRICK WARE	WB GOODWIN OFF DUTY	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	420.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE CLARK ACADEMY - PICNIC TABLE		SEPTIMA P CLARK ACADEMY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	1,731.64
CHURCHICH RECREATIONAL DESIGN INCORPORATE HURSEY MONTESSORI - PORTABLE O		MALCOLM C HURSEY ELEMENT	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	5,078.49
CHURCHICH RECREATIONAL DESIGN INCORPORATE DIST 4 STADIUM - TRASH RECEPTA		VARIOUS SCHOOLS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	7,047.07
CHURCHICH RECREATIONAL DESIGN INCORPORATE PEPPERHILL - TURF REPAIR		PEPPERHILL ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	11,559.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE MIDLAND PARK TURF		MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	841 - HEAD START COLLABORATION	01/21/2021	31,586.50
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	106.43
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DEER PARK MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	01/14/2021	126.50
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	01/07/2021	105.40
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/14/2021	109.46
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/14/2021	112.12
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/14/2021	132.70
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/14/2021	214.01
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	01/14/2021	264.54
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	01/21/2021	105.40
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/21/2021	109.46
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	01/21/2021	114.74
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/21/2021	132.70
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	01/21/2021	264.54
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/28/2021	109.46
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/28/2021	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	01/28/2021	132.70
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/14/2021	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/28/2021	276.24
CITY OF CHARLESTON	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2021	100.00
CLANCY-WELLS INC.	WAH - DOORS & HARDWARE DESIGN	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	593 - 8% GO BAN 2018A	01/14/2021	8,938.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	287.73
CLAY KING COM INC	LGBHS - FF&E POTTER'S STOOLS	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	831.86
CLEAN EARTH OF ALABAMA INC	DISTRICT WIDE HAZARDOUS WASTE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	10,293.72
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	458.71
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	275.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	280.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	463.24
CLEMSON UNIVERSITY	COUNSELOR PROFESSIONAL DEVELOP	GUIDANCE & COUNSELING	- INSTR PROG	100 - GENERAL OPERATING	01/21/2021	2,000.00
CLEMSON UNIVERSITY	COUNSELOR PROFESSIONAL DEVELOP	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	01/21/2021	8,000.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/14/2021	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/14/2021	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/14/2021	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/28/2021	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/28/2021	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/28/2021	613.12
CLIFTON LARSON ALLEN LLP	FINANCIAL SERVICES	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	01/07/2021	16,511.25
CMC NEPTUNE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	1,387.50
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	SULLIVAN'S ISLAND ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	199.50
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	199.50
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	199.50
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	5,356.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	ACADEMIC MAGNET HIGH SCHK	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	57,680.00
COLLEGE OF CHARLESTON	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/28/2021	15,499.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	01/14/2021	261.92
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	01/07/2021	7,000.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	01/07/2021	732.92
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	01/07/2021	1,267.08
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- STUDENT SV	201 - TITLE I (84.010)	01/07/2021	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOC	- STUDENT SV	201 - TITLE I (84.010)	01/14/2021	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	01/14/2021	12,500.00
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	01/14/2021	510.99
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	1,004,813.80
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2021	143.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2021	572.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2021	591.37
CONTROL MANAGEMENT INCORPORATED	ST JOHNS - HVAC CONTROLS	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	3,798.80
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	166.25
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	ENERGY SERVICES	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	250.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	ENERGY SERVICES	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	250.01
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	LAUREL HILL PRIMARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	LAUREL HILL PRIMARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	NORTH CHARLESTON ELEMEN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	NORTH CHARLESTON ELEMEN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	MILITARY MAGNET ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	MILITARY MAGNET ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	CHARLESTON PROGRESSIVE S	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	CHARLESTON PROGRESSIVE S	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,386.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	SULLIVAN'S ISLAND ELEMENTA	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	SULLIVAN'S ISLAND ELEMENTA	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	JAMES ISLAND ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	JAMES ISLAND ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	ST ANDREWS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	ST ANDREWS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	HARBOR VIEW ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	HARBOR VIEW ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	BURKE HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	BURKE HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	WANDO HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	WANDO HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	R B STALL HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	R B STALL HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	7,118.83
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	7,118.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2021	130.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2021	138.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	162.17
CR HIPP CONSTRUCTION	PEPPERHILL - REPLACE EVAPORATO	PLUMBING SHOP	- EQUIPMENT	100 - GENERAL OPERATING	01/14/2021	5,819.98
CR HIPP CONSTRUCTION	WANDO - WATER HEATER MAIN OFFICE	WANDO HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	7,771.08
CR HIPP CONSTRUCTION	WAH - BACKFLOW PREVENTER REPLA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	9,967.00
CR HIPP CONSTRUCTION	JIE - WATER HEATER REPLACE	JAMES ISLAND ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	10,612.00
CR HIPP CONSTRUCTION	WANDO - COVID FRESH AIR UNIT #	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	19,567.00

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CR HIPP CONSTRUCTION	PEPPERHILL - REPLACE EVAPORATO	PLUMBING SHOP	- EQUIPMENT	100 - GENERAL OPERATING	01/21/2021	5,784.00
CRAZY BOB'S ELECTRONIC LLC	STOCK - ADAPTER REPLACEMENTS	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	2,468.85
CREATIVE EDUCATIONAL SERVICES	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	01/28/2021	190.00
CREATIVE EDUCATIONAL SERVICES	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	371 - PALMETTO PRIORITY	01/28/2021	5,810.00
CS EDUCATIONAL SERVICES, LLC	VIRTUAL BOOK STUDY SERIES PROV	GIFTED & TALENTED OFFICE	- INSTR PROG	100 - GENERAL OPERATING	01/07/2021	1,250.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	E COOPER MONTESSORI CHAR	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	382.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	DEER PARK MIDDLE SCHOOL	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	575.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MILITARY MAGNET ACADEMY	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	1,868.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MILITARY MAGNET ACADEMY	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	3,216.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MURRAY-LASAINE ELEMENTAR'	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	12,952.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	SEPTIMA P CLARK ACADEMY	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	17,865.00
CUMMING CORPORATION SMG	FM - CM FEE FY21 FCO MISSION C	MARY FORD EARLY LRN & FAM	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	22,333.00
CUMMING CORPORATION SMG	FM - CM FEE 8% FY21 FUND 593	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	01/07/2021	75,719.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	01/14/2021	4,707.00
CUMMING CORPORATION SMG	CUMMING CO # 0015 DISTRICT 2 B	BUS LOTS	- CM SVCS	598 - SETTLEMENTS-CAPITAL PROJECTS	01/14/2021	8,653.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	16,441.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	17,398.00
CUMMING CORPORATION SMG	FM - COVID SAFE REOPEN CM FEE	FACILITY SERVICES	- MGMT SVS	100 - GENERAL OPERATING	01/14/2021	53,972.50
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	151,961.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	230,398.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2021	159.71
DAIKIN APPLIED AMERICAS INC	EOC - CONTROL REPLACE CONDENSE	BRIDGE VIEW DRIVE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,900.00
DAIKIN APPLIED AMERICAS INC	CARIO - COVID FRESH AIR	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2021	2,390.00
DAIKIN APPLIED AMERICAS INC	CARIO - COVID FRESH AIR	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2021	11,780.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	154.31
DANA SAFETY SUPPLY, INC	VEHICLE EQUIPMENT	PUBLIC SAFETY OFFICE	- VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	473.06
DANA SAFETY SUPPLY, INC	VEHICLE EQUIPMENT	PUBLIC SAFETY OFFICE	- VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	527.16
DANA SAFETY SUPPLY, INC	VEHICLE EQUIPMENT	PUBLIC SAFETY OFFICE	- VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	928.68

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DANA SAFETY SUPPLY, INC	VEHICLE EQUIPMENT	PUBLIC SAFETY OFFICE	- VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	1,880.25
DANIEL DICKERSON	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	204.80
DANIEL ECKERT	STALL HS FB GAME	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	120.00
DANIEL G MADDOCK	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	300.00
DANIEL G MADDOCK	LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	240.00
DANIEL G MADDOCK	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	180.00
DANIEL KAUFMAN	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	01/07/2021	262.50
DARLENE ROBERSON	NEXT LEVEL-ROBERSON CONTRACTED	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	01/07/2021	7,500.00
DAVID WATSON JR	HUNLEY PARK OFF DUTY	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	240.00
DAVID WATSON JR	HUNLEY PARK OFF DUTY ASSIGNMENT	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	480.00
DAVIS & FLOYD INC	STONEFIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	7,738.38
DCG SOLUTIONS LLC	CEW NORTH - LOCKER REPAIR	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	3,275.00
DCG SOLUTIONS LLC	WAH - COVID SPD INSTALL SCIENCE LABS	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	7,560.00
DCG SOLUTIONS LLC	MIDLAND PARK - RR RENOV GROUP	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	40,246.56
DCG SOLUTIONS LLC	CE WILLIAMS NORTH - CLINIC OBS	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	14,982.75
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/14/2021	102.18
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/28/2021	261.28
DEBORAH LOYAL	1:1 CART REPAIRS VARIOUS SCHOO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	2,521.78
DELL COMPUTER CORPORATION	COMPUTER HARDWARE AND PERIPHER	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/07/2021	261.60
DELL COMPUTER CORPORATION	STAFF-REPLACEMENT DOCKING STAT	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	8,120.50
DELL COMPUTER CORPORATION	STAFF DEVICES PERIPHERALS	IT CUSTOMER SUPPORT	- PERIPHERAL	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	75,780.07
DELL COMPUTER CORPORATION	STAFF LAPTOPS	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	398,424.07
DELL COMPUTER CORPORATION	TECH DIRECT ANNUAL RENEWAL	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/14/2021	1,500.00
DELL COMPUTER CORPORATION	DELL LATITUDE 5500 COMPUTER	ALTERNATIVE PROGRAMS	- COMPUTERS	397 - AID TO DISTRICTS	01/21/2021	997.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2021	171.20
DEMCO INC	LGBHS - START UP ITEMS	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	3,142.18
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/07/2021	196.77
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	470.00

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DICK BLICK ART MATERIAL	LGBHS - FF&E KILN CART	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	668.43
DICK BLICK ART MATERIAL	LGBHS - ART MATERIALS	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	1,651.34
DIGITAL ASSURANCE CERTIFICATION, LLC	ANNUAL FEE	0000 AVAILABLE - MGMT SVS	401 - DEBT SERVICE	01/14/2021	2,500.00
DIXIE TEMPORARY STORAGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2021	163.50
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/14/2021	19.74
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	01/14/2021	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MAMIE P WHITESIDES ELEMEN - FLOOD	100 - GENERAL OPERATING	01/14/2021	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	01/14/2021	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	01/14/2021	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	01/14/2021	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	01/14/2021	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	01/14/2021	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	01/14/2021	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LUCY G BECKHAM HIGH SCHOC - FLOOD	100 - GENERAL OPERATING	01/14/2021	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	01/14/2021	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ELEMENTARY LEARNING COMM - FLOOD	100 - GENERAL OPERATING	01/14/2021	40.26
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	01/14/2021	53.16
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/14/2021	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/14/2021	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	01/14/2021	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	01/14/2021	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	01/14/2021	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	01/14/2021	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/14/2021	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/14/2021	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/14/2021	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	01/14/2021	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SIMMONS-PINCKNEY MIDDLE - FLOOD	100 - GENERAL OPERATING	01/14/2021	86.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	01/14/2021	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHAS MATH & SCIENCE CHART	- FLOOD	100 - GENERAL OPERATING	01/14/2021	86.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2021	135.61
DORCHESTER COUNTY TREASURER	1721200035000	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	01/07/2021	216.86
DORCHESTER ROAD DENTAL	DENTAL	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/28/2021	250.00
DR MICHAEL D SCHALL	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/28/2021	200.00
DUFF FREEMAN LYON, LLC	SERVICES THROUGH 11/30/20	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/07/2021	900.00
DUFF FREEMAN LYON, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/14/2021	681.25
DUNHILL STAFFING	DUNHILL STAFFING- GUIDANCE SEC	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	01/07/2021	617.92
DUNHILL STAFFING	TEMPORARY WORKER FOR HARBORVIEW	HARBOR VIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	735.93
DUNHILL STAFFING	TEMPORARY WORKER FOR HARBORVIEW	HARBOR VIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	745.37
DUNHILL STAFFING	DUNHILL STAFFING- GUIDANCE SEC	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	01/07/2021	772.40
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	674.66
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	683.20
DUNHILL STAFFING	DUNHILL STAFFING- GUIDANCE SEC	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	01/14/2021	772.40
DUNHILL STAFFING	TEMP RECEPTIONIST	NORTH CHARLESTON ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	475.86
DUNHILL STAFFING	TEMP RECEPTIONIST	NORTH CHARLESTON ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	486.76
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	683.20
EAST COOPER MONTESSORI CHARTER SCHOOL	CARES CRF	E COOPER MONTESSORI CHAR	- TRANSIT	217 - 21 CARES LEAP	01/07/2021	35,791.44
EAST COOPER MONTESSORI CHARTER SCHOOL	STUDENT HEALTH AND FITNESS	E COOPER MONTESSORI CHAR	- TRANSIT	937 - STUDENT HEALTH & FITNESS	01/21/2021	4,793.79
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	01/28/2021	24,626.71
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	01/28/2021	327,204.02
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	1,108.75
ECS SOUTHEAST LLP	WA CAS - SPECIAL INSPECTIONS /	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	6,406.25
ECS SOUTHEAST LLP	ENGINEERING SERVICES, PROFESSI	BUS LOTS	- OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	01/21/2021	8,605.00
EDUCATION MANAGEMENT SYSTEMS INC	MEALS PLUS SUPPORT - contract	SCHOOL FOOD SERVICES	- SOFTWARE	600 - FOOD SERVICE FUNDS	01/14/2021	55,728.00
EDWARD G BOYD	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	9,133.60
EDWARD T. CELKOS	BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EDWARD T. CELKOS	HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	120.00
EDWARD T. CELKOS	WEST ASHLEY HEAD START OFF DUTY ASSIG	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	240.00
EDWARD T. CELKOS	75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	120.00
EDWARD T. CELKOS	HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	120.00
EDWARD T. CELKOS	HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	120.00
EDWARD T. CELKOS	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	239.69
ELIZABETH GRACE OCCASIONS LLC	PROM 2021 EVENT COORDINATOR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/14/2021	108.27
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	01/28/2021	117.13
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	01/14/2021	37,500.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2021	125.00
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2021	1,883.52
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/21/2021	1,883.52
ENVIROSMART INC.	DIST 2 BUS LOT - CONSTRUCTION	BUS LOTS	- CONST SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	463,748.12
ENVIROSMART INC.	LGBHS - TENNIS COURTS CONTRACT	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	106,765.67
ERIC ARMIN INCORPORATION	LGBHS - START UP ITEMS	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	550.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2021	31.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2021	144.61
ERIK JOHN VON NESSEN	STALL HS FB GAME	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	120.00
ESP ASSOCIATES, INC.	ECMCS - DOORS CHAPTER 1 INSPEC	E COOPER MONTESSORI CHAR	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	527.75
ESP ASSOCIATES, INC.	ECMCS - DOORS CHAPTER 1 INSPEC	E COOPER MONTESSORI CHAR	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	544.00
ESP ASSOCIATES, INC.	BELLE HALL - HVAC REPLACE CHAP	BELLE HALL ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	4,584.85
ESP ASSOCIATES, INC.	NCE - HVAC BOILER CHAPTER TEST	NORTH CHARLESTON ELEMEN	- PRO/TECH S	593 - 8% GO BAN 2018A	01/28/2021	523.75
ESP ASSOCIATES, INC.	MITCHELL - CH. 1 & 17 INSPECTI	JULIAN MITCHELL ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	3,391.85
ESP ASSOCIATES, INC.	MITCHELL - CH. 1 & 17 INSPECTI	JULIAN MITCHELL ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	3,797.15
EUGENE SMITH	MT. ZION - SCRAPE/PRIME/ PAINT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	9,950.00
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2021	136.89

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EVENTWORKS LLC	VARIOUS - EVENT RENTALS	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2021	484.90
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2021	661.42
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	E B ELLINGTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/14/2021	1,401.27
EXTERIOR BUILDING SERVICES LLC	MARY FORD - ELC SIGN REPAIR	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	2,040.00
EXTERIOR BUILDING SERVICES LLC	ECMCS - DOORS AND HARDWARE	E COOPER MONTESSORI CHAR	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	37,953.75
EXTERIOR BUILDING SERVICES LLC	JICHS CTE - BUS PORTABLE WORK	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	8,198.00
EXTERIOR BUILDING SERVICES LLC	ANGEL OAK - MOBILES RELO GC	ANGEL OAK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	11,692.62
EXTERIOR BUILDING SERVICES LLC	SAM - WINDOW REPAIR 2ND FLR	CAROLINA VOYAGER CHARTER	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	6,415.00
EXTERIOR BUILDING SERVICES LLC	ZUCKER - ROOF/EXT ENV LEAK REPAIRS	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	3,622.00
EXTERIOR BUILDING SERVICES LLC	MARY FORD - ELC WALL REPAIRS AUDITORIUM	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	18,607.00
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/28/2021	182.91
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/14/2021	3,369.94
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/28/2021	3,369.94
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	3,536.95
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MEETING STREET ACD@BRENT	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	3,600.54
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	4,789.80
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	MONTESSORI COMMUNITY SCH	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	4,789.80
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	6,937.24
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	9,332.14
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MARY FORD EARLY LRN & FAM	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	9,532.39
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	9,579.60
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	9,595.98
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	10,000.92
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MALCOLM C HURSEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	10,005.07
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	10,068.11
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	10,182.42
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	10,653.32
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	11,201.52

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FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	12,406.38
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	12,932.68
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTH CHAS CREATIVE ARTS E	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	14,121.94
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	14,253.86
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MIDLAND PARK PRIMARY SCHC	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	15,216.78
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	15,897.94
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	16,337.71
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	16,787.48
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	16,897.35
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	17,069.78
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	17,124.42
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MATILDA F DUNSTON ELEMENT	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	17,127.85
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	17,240.62
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	17,584.20
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SULLIVAN'S ISLAND ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	17,722.48
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	18,015.13
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	18,580.95
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	19,077.40
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	19,077.40
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	19,242.10
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MURRAY-LASAIN ELEMENAR'	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	20,232.92
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MAMIE P WHITESIDES ELEMEN'	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	20,373.02
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ST JAMES-SANTEE ELEMENTAF	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	20,401.92
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JULIAN MITCHELL ELEMENTARY\	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	21,231.45
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	23,206.62
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HARBOR VIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	23,597.45
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	24,242.58
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	24,923.56

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FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	25,554.31
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	25,641.36
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTH CHARLESTON ELEMEN	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	25,713.89
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	26,931.74
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	29,253.76
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	29,449.52
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	29,820.41
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	30,831.40
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	31,217.58
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	32,223.80
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	32,983.92
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	33,696.29
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHARLESTON PROGRESSIVE S	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	34,493.11
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	34,818.12
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	36,296.47
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	36,461.16
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	38,418.66
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	39,376.31
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	40,102.84
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	01/14/2021	40,595.00
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHAS COUNTY SCHOOL OF THI	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	40,917.09
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	40,917.09
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	41,984.18
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	42,221.23
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	43,119.19
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	43,352.20
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	43,934.46
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	44,545.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHARLES PINCKNEY ELEMENT/	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	45,255.64
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LUCY G BECKHAM HIGH SCHOC	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	49,834.65
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	CE WILLIAMS - SOUTH (7TH 8TH	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	54,953.92
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	54,953.92
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	57,167.10
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	62,714.83
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	90,395.14
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	103,785.79
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	166,842.30
FIRST STUDENT, INC.	FIRST STUDENT TRANSPORTATION -	MT PLEASANT ACADEMY	- STD TRANS	855 - EXPANDED LEARNING	01/28/2021	1,317.68
FIRST STUDENT, INC.	FIRST STUDENT TRANSPORTATION -	MT PLEASANT ACADEMY	- STD TRANS	855 - EXPANDED LEARNING	01/28/2021	1,411.80
FIRST STUDENT, INC.	FIRST STUDENT TRANSPORTATION -	MT PLEASANT ACADEMY	- STD TRANS	855 - EXPANDED LEARNING	01/28/2021	1,976.52
FLAGHOUSE INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	1,565.49
FLORIDA VIRTUAL SCHOOL	EDUCATIONAL/TRAINING SERVICES	VIRTUAL PROGRAMS	- SOFTWARE	397 - AID TO DISTRICTS	01/14/2021	357,679.35
FLORIDA VIRTUAL SCHOOL	EDUCATIONAL/TRAINING SERVICES	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	01/14/2021	454,920.65
FLORIDA VIRTUAL SCHOOL	EDUCATIONAL/TRAINING SERVICES	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	01/28/2021	489.85
FLORIDA VIRTUAL SCHOOL	EDUCATIONAL/TRAINING SERVICES	VIRTUAL PROGRAMS	- SOFTWARE	397 - AID TO DISTRICTS	01/28/2021	2,135.15
FLORIDA VIRTUAL SCHOOL	EDUCATIONAL/TRAINING SERVICES	VIRTUAL PROGRAMS	- SOFTWARE	397 - AID TO DISTRICTS	01/28/2021	3,169.20
FLORIDA VIRTUAL SCHOOL	EDUCATIONAL/TRAINING SERVICES	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	01/28/2021	4,030.80
FLORIDA VIRTUAL SCHOOL	EDUCATIONAL/TRAINING SERVICES	VIRTUAL PROGRAMS	- SOFTWARE	220 - CARES ACT	01/28/2021	31,476.90
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	2,132.35
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	BELLE HALL ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	140.33
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	DRAYTON HALL ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	185.51
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MAMIE P WHITESIDES ELEMEN'	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	187.92
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	GOV JAMES B EDWARDS ELEM	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	197.32
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MEMMINGER ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	351.06
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	STILES POINT ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	353.80
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	JANE EDWARDS ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	382.26

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FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	483.57
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	NORTH CHARLESTON HIGH	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	617.12
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	EAST COOPER CAS	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	640.16
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	ACADEMIC MAGNET HIGH SCH	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	1,225.20
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	CHARLES PINCKNEY ELEMENT	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	1,228.52
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	SULLIVAN'S ISLAND ELEMENTAI	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	1,316.34
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	LAUREL HILL PRIMARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	1,426.38
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CTR BOOKS ORDER	R B STALL HIGH	- LIB BOOKS	100 - GENERAL OPERATING	01/21/2021	1,437.78
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MT ZION ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	1,519.98
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MEMMINGER ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	1,560.17
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	CARIO MIDDLE	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	1,626.53
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	ASHLEY RIVER ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	1,688.22
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	HARBOR VIEW ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	1,724.00
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	JANE EDWARDS ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	1,755.40
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	EDITH FRIERSON ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	1,759.24
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	BUIST ACADEMY ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	1,787.48
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	1,891.22
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MORNINGSIDE MIDDLE	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	1,921.53
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MAMIE P WHITESIDES ELEMEN	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	1,941.13
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	PEPPERHILL ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	2,010.47
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	NORTH CHARLESTON HIGH	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	2,011.79
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	DRAYTON HALL ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	2,036.84
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	LAMBS ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	2,139.15
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	ANGEL OAK ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	2,181.85
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	CHARLESTON PROGRESSIVE S	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	2,195.57
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	STILES POINT ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	2,214.47
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	LAING MIDDLE	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	2,223.47
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	OAKLAND ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	2,254.66

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FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	JULIAN MITCHELL ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	2,318.15
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	ZUCKER MIDDLE SCHOOL	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	2,389.28
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	GOV JAMES B EDWARDS ELEM	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	2,517.39
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MALCOLM C HURSEY ELEMENT	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	3,124.82
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	WANDO HIGH SCHOOL	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	6,409.84
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	1,253.50
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	1,253.50
FORTUNE BUSINESS INTELLIGENCE GROUP INC.	Recruitment candidate source list	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	699.00
FOX MUSIC	LGBHS - PIANO	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	55,491.68
FRONTIER	864-189-0374-110199-5	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	15.86
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	76.52
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	189.92
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	887.72
FRONTIER	864-189-0374-110199-5	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	15.86
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	77.18
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	191.63
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	893.27
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/21/2021	16.13
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/21/2021	17.47
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING	PATTISON'S ACADEMY CHARTE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/21/2021	41.00
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/21/2021	1,743.33
FUNDS FOR LEARNING LLC	ERATE CONSULTANT FY21 RENEWAL	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	01/28/2021	43,200.00
G AND C GENERAL CONTRACTORS LLC	JICHS CTE - MODULAR RELOCATION	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	76,643.66
GARDEN STATE MICO, INC	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	4,214.40
GASLITE DENTAL HEALTH PC	DENTAL	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/28/2021	243.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	336.34
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2021	178.47
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2021	250.85

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GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2021	381.39
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2021	398.84
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2021	482.83
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2021	1,214.84
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2021	1,303.92
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2021	1,457.46
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2021	1,900.00
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2021	2,825.50
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2021	3,690.52
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2021	167.80
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2021	441.89
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2021	521.67
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2021	596.33
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2021	895.57
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	01/28/2021	1,000.00
GOPHER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2021	525.36
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	45.88
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	52.28

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GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	52.29
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	52.29
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	52.29
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	52.30
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	87.26
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	MCAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	MONTESSORI COMMUNITY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	GOV JAMES B EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	100.07
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	100.08
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	100.08
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	104.56
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	104.56
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	114.33

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GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	MEETING STREET ACD@BREN1 - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	143.35
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	147.84
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	147.84
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	156.94
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	190.55
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	195.62
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	195.62
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	199.87
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	200.13
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	204.62
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	220.41
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	238.90
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	238.90
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	243.41
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	243.41
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	245.66
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	250.16
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	251.97
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	DISTRICT 2 STADIUM - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	278.28
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	MAMIE P WHITESIDES ELEMEN' - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	286.68

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GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	286.68
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	291.18
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	291.19
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	291.19
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	295.68
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	300.18
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	304.88
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	368.49
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	368.49
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	384.32
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	419.22
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	428.23
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	491.32
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	495.82
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	569.29
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	614.54
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	615.10
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	630.17
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	690.97
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	CHAS COUNTY SCHOOL OF THE	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	816.76
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	1,012.18
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	1,138.72
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	1,148.50
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	1,148.96
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	1,265.20
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	1,577.03
GRANITE TELECOMMUNICATIONS, LLC	INV 506939868	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	1,781.37
GRAYBAR ELECTRIC COMPANY	SAM - RELAMP GYM	ST ANDREWS MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	10,300.94

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GRAYBAR ELECTRIC COMPANY	SPRINGFIELD - RELAMP LED	SPRINGFIELD ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	4,316.40
GRAYBAR ELECTRIC COMPANY	STOCK CAT6A CABLE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/21/2021	2,609.02
GRAYBAR ELECTRIC COMPANY	CAS@NCHS - NETWORKING EQUIPMEN	COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	694.26
GRAYBAR ELECTRIC COMPANY	PANDUIT VGA FACEPLATE INSERTS	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	2,194.17
GRAYBAR ELECTRIC COMPANY	STOCK - PA CARDS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/28/2021	11,987.43
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	01/21/2021	7,332.71
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	01/21/2021	8,365.34
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	01/14/2021	51,888.54
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	01/28/2021	51,352.46
GREG MATHIS CHARTER SCHOOL	CARES CRF	GREG MATHIS CHARTER	- TRANSIT	217 - 21 CARES LEAP	01/07/2021	8,400.45
GREG MATHIS CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/28/2021	72,253.78
GRENVILLE HENRY WINTHROP	SANDER CLYDE - TREE SERVICES	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2021	9,875.00
GRENVILLE HENRY WINTHROP	DIST 4 STADIUM - LANDSCAPE CLEAN UP	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	5,535.00
GROVE MEDICAL, INC	Supplies Immunization Nurse	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/28/2021	149.50
GROVE MEDICAL, INC	Supplies Immunization Nurse	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/28/2021	150.26
GROVE MEDICAL, INC	Supplies Immunization Nurse	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/28/2021	315.67
GROVE MEDICAL, INC	Supplies Immunization Nurse	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/28/2021	573.16
GROVE MEDICAL, INC	Supplies Immunization Nurse	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/28/2021	1,328.36
GUITAR CENTER INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2021	507.05
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	109.00
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	137.34
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	149.88
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	158.05
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	209.28
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	286.66
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	355.77
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	380.41
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	406.50

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GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	669.26
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	671.44
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	759.95
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	817.48
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	837.11
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	1,464.73
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	1,640.45
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	1,774.52
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	3,182.31
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	45,421.12
GUITAR CENTER INC.	CAMP ROAD MS - FF&E MUSIC EQUIPMENT	CAMP ROAD MIDDLE SCHOOL - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	6,314.08
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	267.04
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	282.31
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	344.19
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	756.46
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	768.23
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	887.70
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	1,229.52
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	2,528.58
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	3,684.44
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD - FIELD IMPROVMENT	BURKE HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	20,175.12
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD PHASE 2 - BID AWARD	BURKE HIGH - CONST SVS	574 - ONE CENT SALES TAX	01/14/2021	113,798.18
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R services rendered through 12/30/20		OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	01/07/2021	10,481.25
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R SERVICES RENDERED THROUGH DECEMBER		OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	01/14/2021	15,673.75
HANNA ATTAFI	SOLE PROPRIETOR	EARLY COLLEGE HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	891.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	984.65
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING - IN STATE	855 - EXPANDED LEARNING	01/21/2021	258.41

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HEALY AWARDS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	122.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2021	123.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	100.95
HEATHER NOLAN AEPPLI	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	16.33
HEATHER NOLAN AEPPLI	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	16.35
HERALD OFFICE SYSTEMS	WEST ASHLEY HS - DESKS AND CHAIRS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	290,000.00
HERALD OFFICE SYSTEMS	NCAA - CHILDS ROCKING CHAIR AND	NORTH CHAS CREATIVE ARTS CENTER	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	403.34
HERALD OFFICE SYSTEMS	CAMP ROAD MS - FF&E METAL SHELVING	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	7,939.06
HERALD OFFICE SYSTEMS	CAS@NCHS - REPLACEMENT DESKS	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	39,301.17
HILL CONSTRUCTION SERVICES OF CHARLESTON	LGBHS - BID AWARD SOFTBALL PREP	LUCY G BECKHAM HIGH SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	203,099.80
HILLCREST HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2021	115.00
HM NORTH CUTT CORP	SCDHEC GROUND WATER MONITORING	ENERGY/ENVIRONMENTAL	- PRO/TECH SVS	100 - GENERAL OPERATING	01/28/2021	1,410.00
HM NORTH CUTT CORP	DISTRICT WIDE MONTHLY MAINT ON	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2021	6,202.00
HM NORTH CUTT CORP	LINCOLN - WASTEWATER CONTROL PLANT	LINCOLN HIGH	- IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	14,875.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/14/2021	146.80
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/28/2021	129.89
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	3,417.40
HUGER CONSTRUCTION CO INC	CLARK - REPLACE ROTTEN FACIAL & SOFFIT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2021	3,185.00
HUGER CONSTRUCTION CO INC	CLARK - HANDICAP PARKING INSTALLATION	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	7,175.00
HUGER CONSTRUCTION CO INC	MONTESSORI -STORMWATER APRON	MONTESSORI COMMUNITY SCHOOL	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	3,454.00
HUGER CONSTRUCTION CO INC	SAM - INSTALL NEW CONCRETE SIDEWALK	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2021	4,849.00
HUGER CONSTRUCTION CO INC	MARY FORD - ELC SIDEWALK & CHANNEL DRAINAGE	MARY FORD EARLY LRN & FAMILY CENTER	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	29,550.00
HUSSEY GAY BELL & DEYOUNG INC	DIST 4 LAND - LADSON ES TRACT	LADSON ELEMENTARY	- LAND	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	275.00
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 BUS LOT FAISON - DESIGN	BUS LOTS	- ARCH & ENG	598 - SETTLEMENTS-CAPITAL PROJECTS	01/14/2021	3,267.50
IDENTITY AUTOMATION, LP	ENTRACK HUMAN CAPITAL MANAGEMENT SOFTWARE	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	16,350.00
INSTRUCTURE INC.	TECHNICAL CONSULTING (CANVAS)	VIRTUAL PROGRAMS	- INSTR PROG	100 - GENERAL OPERATING	01/14/2021	1,500.00
INSTRUCTURE INC.	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/21/2021	21,600.00
INSTRUMENT DOC LLC	SHOULDER RESTS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	444.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
INSTRUMENT DOC LLC	VIOLIN AND CELLO CASES	HAUT GAP MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	914.51
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/14/2021	764.34
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/28/2021	764.34
INTERNATIONAL BACCALAUREATE ORGANIZATION	INTERNATIONAL BACCALAUREATE ME	MEMMINGER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	01/07/2021	8,520.00
INTERNATIONAL BUSINESS MACHINES CORPORATIO	IBM SPSS 1/1/21 - 12/31/21	ASSESSMENT & EVALUATION	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	957.04
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/14/2021	1,217.53
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/28/2021	1,024.27
IXL LEARNING, INC	LICENSE RENEWAL	CHARLESTON PROGRESSIVE S	- SOFTWARE	201 - TITLE I (84.010)	01/28/2021	578.88
IXL LEARNING, INC	LICENSE RENEWAL	CHARLESTON PROGRESSIVE S	- SOFTWARE	202 - TITLE I (84.010)	01/28/2021	3,640.12
J W PEPPER	SCHOOL EQUIPMENT, TEACHING AID	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2021	761.99
J W PEPPER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2021	264.99
J W PEPPER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2021	409.44
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	83,116.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/14/2021	123.97
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/14/2021	143.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	122.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	149.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2021	139.60
JAMES DANIEL FULWOOD	ACADEMIC MAGNET HS BASKETBALL	ACADEMIC MAGNET HIGH SCHK	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	120.00
JAMES F. RYAN III	WB GOODWIN OFF DUTY ASSIGNMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	480.00
JAMES F. RYAN III	GOODWIN OFF DUTY	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	240.00
JAMES F. RYAN III	WB GOODWIN OFF DUTY	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	480.00
JAMES F. RYAN III	WB GOODWIN ELEM OFF DUTY ASSIGNMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	285.00
JAMES ISLAND HIGH CHARTER SCHOOL	CARES CRF	JAMES ISLAND CHARTER HIGH	- TRANSIT	217 - 21 CARES LEAP	01/07/2021	160,699.92
JAMES ISLAND HIGH CHARTER SCHOOL	AFJROTC-OCT,NOV,DEC	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	01/21/2021	18,819.35
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	01/28/2021	1,634,528.42
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/21/2021	257.60
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/21/2021	1,687.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/14/2021	2,737.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/28/2021	2,737.50
JAMES W POWERS II	PERCUSSION WORKSHOP MR HOKES CLASS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2021	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	126.58
EMPLOYEE REIMBURSEMENT	FOOD FOR STUDENTS	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/14/2021	142.12
EMPLOYEE REIMBURSEMENT	SNACKS FOR CHILREN	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/28/2021	158.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2021	257.05
EMPLOYEE REIMBURSEMENT	SPATANBURG, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	223.10
JENKINS ORPHANAGE	EDUCATIONAL/TRAINING SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/28/2021	110.42
EMPLOYEE REIMBURSEMENT	LIBRARY BOOKS	CARIO MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/07/2021	245.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	216.66
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	01/07/2021	162.78
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	01/14/2021	178.14
JERRY PALLOTTA	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	117.35
JOHN BENJAMIN DESIGNS,LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	235.66
JOHN BENJAMIN DESIGNS,LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	240.00
JOHN BENJAMIN DESIGNS,LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	579.48
JOHN BENJAMIN DESIGNS,LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	1,064.41
JOHN C. READ	GRANT WRITING AND STRATEGY WOR	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	01/14/2021	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	375.00
JOHNSON CONTROLS	FRIERSON - HVAC FA DEVICES	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/21/2021	8,434.68
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2021	140.29
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2021	141.59
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2021	249.44
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2021	280.58
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2021	283.18
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2021	424.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	1,039.81
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2021	649.40
JOHNSON-LAMBE COMPANY, INC.	STALL HS - FOOTBALL HELMETS	R B STALL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	1,880.82
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	1,230.34
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2021	352.87
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	3,154.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	145.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2021	150.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	396.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	668.19
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	01/21/2021	124.14
JOSHUA D SILVA	STALL HS FB GAME	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	120.00
JOSTENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2021	5,888.33
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	1,242.60
JOSTENS	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	896.32
JULIA E TORRES	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/07/2021	650.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	39.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	245.12
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	MEMMINGER ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	01/14/2021	717.60
JUNIOR LIBRARY GUILD	Library book	MORNINGSIDE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	01/28/2021	1,536.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	133.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2021	254.10
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	01/28/2021	179.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2021	201.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	167.36
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/28/2021	154.33
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/14/2021	125.35
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/28/2021	145.42

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	01/07/2021	78.00
KELLY SERVICES	SUB SERVICES	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/07/2021	81.60
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/07/2021	91.00
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	100.75
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/07/2021	106.08
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	109.20
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	130.00
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	130.00
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	130.00
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	130.00
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	130.00
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	130.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	130.00
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	145.60
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	145.60
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	208.00
KELLY SERVICES	SUB SERVICES	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/07/2021	244.80
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	249.60
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	260.00
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	260.00
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	260.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	260.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	273.19
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	291.20
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	291.20
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	291.20
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	291.20
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	319.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/07/2021	345.85
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/07/2021	347.48
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	390.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	390.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	390.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	390.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/07/2021	390.05
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/07/2021	401.20
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/07/2021	408.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/07/2021	408.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/07/2021	408.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/07/2021	408.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/07/2021	408.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/07/2021	408.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/07/2021	408.00
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/07/2021	426.45
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/07/2021	428.40
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	436.80
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	436.80
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	436.80
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/07/2021	442.00
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	451.90
KELLY SERVICES	SUB SERVICES	FEDERAL PROGRAMS OFFICE - OTHER SRVS	397 - AID TO DISTRICTS	01/07/2021	475.37
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	477.75
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/07/2021	493.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	499.20
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	520.00
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	520.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/07/2021	527.39
KELLY SERVICES	SUB SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	397 - AID TO DISTRICTS	01/07/2021	539.23
KELLY SERVICES	SUB SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/07/2021	539.93
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	540.80
KELLY SERVICES	SUB SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/07/2021	579.54
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	589.55
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	591.50
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	595.40
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	615.80
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/07/2021	624.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/07/2021	624.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/07/2021	624.00
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	650.00
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	650.00
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	650.00
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	650.00
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	650.00
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	650.00
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	650.00
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	650.00
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	650.00
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	650.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	650.00
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	677.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	678.81
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	681.20
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	686.40
KELLY SERVICES	SUB SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	397 - AID TO DISTRICTS	01/07/2021	695.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	712.40
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	728.00
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	728.00
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	728.00
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/07/2021	731.82
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	738.90
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	752.96
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	758.40
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	780.00
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	780.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	780.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	780.00
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	788.32
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	811.20
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/07/2021	814.37
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	842.40
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	866.60
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	873.60
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	873.60
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	894.40
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	910.00
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	910.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	910.00
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	910.00
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	918.71
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	936.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	938.60
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	941.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	949.00
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	956.80
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	958.75
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	962.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	962.00
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	974.35
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	977.60
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	982.80
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	988.00
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	989.40
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,036.75
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,040.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,040.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	1,060.27
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,063.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,087.20
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,092.00
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,092.00
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,107.60
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,131.00
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,144.00
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,145.70
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,149.20
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,170.00
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,170.00
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,178.10
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,179.75
KELLY SERVICES	SUB SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/07/2021	1,216.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,220.80
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,222.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,228.50
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,262.56
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,264.25
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,281.60
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,300.00
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,300.00
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,300.00
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,300.00
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,300.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,300.00
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,310.40
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,338.80
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,339.00
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,378.00
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,378.00
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,430.00
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,431.95
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,457.93
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,482.00
KELLY SERVICES	SUB SERVICES	MURRAY-LASAIN ELEMENAR' - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,489.60
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	1,510.57
KELLY SERVICES	SUB SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	01/07/2021	1,521.00
KELLY SERVICES	SUB SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	01/07/2021	1,524.90
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,560.00
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,570.40
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,574.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,619.80
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,619.80
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,627.60
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,660.40
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,664.00
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,736.80
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,744.60
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,747.20
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,768.00
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,773.20
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,788.55
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,794.00
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,799.20
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,828.19
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,856.40
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,863.60
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,872.00
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,880.45
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	1,999.50
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,059.20
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,095.60
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,120.58
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,130.10
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,173.60
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,225.60
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,244.80
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,270.50
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,290.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,293.20
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,311.40
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,321.60
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,355.60
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,367.40
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,372.50
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,436.20
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,445.20
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,452.85
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,511.60
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,511.60
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,519.79
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,548.00
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,584.40
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,587.00
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,589.60
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,603.80
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,606.30
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,676.70
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,702.70
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,761.00
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,771.60
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,808.00
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,847.00
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,883.40
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,931.00
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,962.00
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	2,969.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,014.00
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,041.58
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,118.00
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,120.60
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,124.45
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,143.19
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,152.00
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,210.31
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,326.40
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,326.40
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,339.00
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,349.75
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,396.38
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,442.50
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,447.55
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,449.50
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,466.90
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,472.40
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,476.75
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,480.70
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,615.95
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,637.00
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,646.24
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,691.35
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,715.40
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,765.50
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,780.40
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,836.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,931.00
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINE ELEMENTAR'	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,949.10
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	3,994.90
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	4,017.90
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	4,038.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	4,048.50
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	4,049.00
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	4,062.60
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	4,210.00
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	4,215.95
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	4,321.50
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	4,403.88
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	4,439.70
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	4,445.50
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	4,480.10
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	4,485.10
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	4,689.90
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINE ELEMENTAR'	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	4,703.03
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	4,715.64
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	4,773.72
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	4,953.50
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	5,024.00
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	5,129.35
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCHK	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	5,267.50
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	5,345.50
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCHK	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	5,383.90
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	5,473.40
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	5,485.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	5,492.75
KELLY SERVICES	SUB SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	5,670.50
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	5,696.81
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	5,703.20
KELLY SERVICES	SUB SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	5,723.70
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	5,846.36
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	6,023.60
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	6,125.60
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	6,297.20
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	6,667.00
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	6,760.00
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	6,794.90
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	6,966.50
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	7,046.00
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	7,261.90
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	7,294.45
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	7,360.50
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	7,437.50
KELLY SERVICES	SUB SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	7,584.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	7,790.50
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	8,726.90
KELLY SERVICES	SUB SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	9,141.50
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	9,184.20
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/07/2021	9,450.85
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	52.00
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	65.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	104.00
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	130.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	145.60
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	145.60
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	182.00
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	260.00
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	260.00
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	291.20
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	395.20
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	436.80
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	455.00
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	520.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	520.00
KELLY SERVICES	SUB SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	397 - AID TO DISTRICTS	01/14/2021	543.80
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	582.40
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	624.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/14/2021	624.00
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	650.00
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	650.00
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	650.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	650.00
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	650.00
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	650.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	650.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	650.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	650.00
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	728.00
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	728.00
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	728.00
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	738.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	782.60
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	868.08
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	988.00
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,040.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,040.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1,051.49
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,083.35
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,086.80
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,129.05
KELLY SERVICES	SUB SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/14/2021	1,154.40
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,160.58
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,170.00
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,185.60
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,248.00
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,250.28
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,300.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,325.85
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,357.20
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,430.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,456.00
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,495.00
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,518.40
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,574.30
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,606.80
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCHK	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,645.50
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,653.21
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,703.00
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,861.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,868.75
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,976.00
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	1,981.20
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	2,028.00
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	2,173.60
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	2,173.60
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	2,226.90
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	2,263.25
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	2,330.42
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	2,790.80
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	3,021.85
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	3,031.06
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	3,140.80
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	3,180.87
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	3,189.02
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	3,228.45
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	3,245.94
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	3,276.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	3,406.00
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	3,495.18
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	3,707.60
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	3,812.20
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	4,027.50
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	4,259.10
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	4,279.60
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	4,296.73
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	4,587.20
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	5,184.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	5,688.80
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	5,739.07
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	5,943.50
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	6,235.00
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	6,235.50
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	6,504.40
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	6,671.82
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	6,841.70
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	7,099.42
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	7,158.14
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	7,640.00
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/14/2021	7,876.00
KELLY SERVICES	SUB SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2021	81.60
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2021	326.40
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2021	348.03
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2021	403.65
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2021	408.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2021	408.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2021	408.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2021	408.00
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2021	419.55
KELLY SERVICES	SUB SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2021	434.38
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2021	442.00
KELLY SERVICES	STAFF SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/28/2021	110.50
KELLY SERVICES	STAFF SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	130.00
KELLY SERVICES	STAFF SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	130.00
KELLY SERVICES	STAFF SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2021	217.60
KELLY SERVICES	STAFF SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/28/2021	273.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	STAFF SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2021	279.21
KELLY SERVICES	STAFF SERVICES	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2021	325.04
KELLY SERVICES	STAFF SERVICES	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2021	326.40
KELLY SERVICES	STAFF SERVICES	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2021	326.40
KELLY SERVICES	STAFF SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	390.00
KELLY SERVICES	STAFF SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	390.00
KELLY SERVICES	STAFF SERVICES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2021	394.40
KELLY SERVICES	STAFF SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2021	408.00
KELLY SERVICES	STAFF SERVICES	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	425.92
KELLY SERVICES	STAFF SERVICES	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	425.92
KELLY SERVICES	STAFF SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	437.23
KELLY SERVICES	STAFF SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2021	442.00
KELLY SERVICES	STAFF SERVICES	NURSE SERVICES OFFICE - OTHER SRVS	220 - CARES ACT	01/28/2021	467.17
KELLY SERVICES	STAFF SERVICES	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2021	491.38
KELLY SERVICES	STAFF SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	01/28/2021	499.20
KELLY SERVICES	STAFF SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	503.10
KELLY SERVICES	STAFF SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	520.00
KELLY SERVICES	STAFF SERVICES	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	520.00
KELLY SERVICES	STAFF SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	543.56
KELLY SERVICES	STAFF SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	547.63
KELLY SERVICES	STAFF SERVICES	FEDERAL PROGRAMS OFFICE - OTHER SRVS	397 - AID TO DISTRICTS	01/28/2021	562.49
KELLY SERVICES	STAFF SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	582.40
KELLY SERVICES	STAFF SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	582.40
KELLY SERVICES	STAFF SERVICES	FEDERAL PROGRAMS OFFICE - OTHER SRVS	397 - AID TO DISTRICTS	01/28/2021	585.77
KELLY SERVICES	STAFF SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	589.07
KELLY SERVICES	STAFF SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	01/28/2021	624.00
KELLY SERVICES	STAFF SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	645.94
KELLY SERVICES	STAFF SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	650.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	STAFF SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	650.00
KELLY SERVICES	STAFF SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	650.00
KELLY SERVICES	STAFF SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	650.00
KELLY SERVICES	STAFF SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	650.00
KELLY SERVICES	STAFF SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	676.00
KELLY SERVICES	STAFF SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	678.60
KELLY SERVICES	STAFF SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	699.59
KELLY SERVICES	STAFF SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	699.80
KELLY SERVICES	STAFF SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	722.80
KELLY SERVICES	STAFF SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	728.00
KELLY SERVICES	STAFF SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	728.00
KELLY SERVICES	STAFF SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	728.00
KELLY SERVICES	STAFF SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/28/2021	731.90
KELLY SERVICES	STAFF SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	738.40
KELLY SERVICES	STAFF SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	780.00
KELLY SERVICES	STAFF SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	780.00
KELLY SERVICES	STAFF SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	795.60
KELLY SERVICES	STAFF SERVICES	NORTH CHARLESTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	831.74
KELLY SERVICES	STAFF SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	834.86
KELLY SERVICES	STAFF SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	842.40
KELLY SERVICES	STAFF SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	845.00
KELLY SERVICES	STAFF SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	858.00
KELLY SERVICES	STAFF SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	858.00
KELLY SERVICES	STAFF SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	910.00
KELLY SERVICES	STAFF SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	910.00
KELLY SERVICES	STAFF SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	982.80
KELLY SERVICES	STAFF SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	995.80
KELLY SERVICES	STAFF SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,003.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	STAFF SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,027.00
KELLY SERVICES	STAFF SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,040.00
KELLY SERVICES	STAFF SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,040.00
KELLY SERVICES	STAFF SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/28/2021	1,071.20
KELLY SERVICES	STAFF SERVICES	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2021	1,083.77
KELLY SERVICES	STAFF SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,098.34
KELLY SERVICES	STAFF SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,145.62
KELLY SERVICES	STAFF SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,170.00
KELLY SERVICES	STAFF SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,170.00
KELLY SERVICES	STAFF SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,206.15
KELLY SERVICES	STAFF SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,232.40
KELLY SERVICES	STAFF SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,232.40
KELLY SERVICES	STAFF SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,239.05
KELLY SERVICES	STAFF SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,242.80
KELLY SERVICES	STAFF SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,279.20
KELLY SERVICES	STAFF SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,300.00
KELLY SERVICES	STAFF SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,349.79
KELLY SERVICES	STAFF SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,368.90
KELLY SERVICES	STAFF SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,369.98
KELLY SERVICES	STAFF SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,409.20
KELLY SERVICES	STAFF SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,430.00
KELLY SERVICES	STAFF SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,443.00
KELLY SERVICES	STAFF SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,477.46
KELLY SERVICES	STAFF SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,489.80
KELLY SERVICES	STAFF SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,505.07
KELLY SERVICES	STAFF SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,507.36
KELLY SERVICES	STAFF SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,539.20
KELLY SERVICES	STAFF SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,580.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	STAFF SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,592.50
KELLY SERVICES	STAFF SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,612.00
KELLY SERVICES	STAFF SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,622.40
KELLY SERVICES	STAFF SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,638.00
KELLY SERVICES	STAFF SERVICES	MAMIE P WHITESIDES ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,690.00
KELLY SERVICES	STAFF SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,749.00
KELLY SERVICES	STAFF SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,755.00
KELLY SERVICES	STAFF SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,814.80
KELLY SERVICES	STAFF SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,898.00
KELLY SERVICES	STAFF SERVICES	MAMIE P WHITESIDES ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,913.60
KELLY SERVICES	STAFF SERVICES	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,951.25
KELLY SERVICES	STAFF SERVICES	NORTH CHARLESTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	1,991.60
KELLY SERVICES	STAFF SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	2,119.00
KELLY SERVICES	STAFF SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	2,147.60
KELLY SERVICES	STAFF SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	2,153.50
KELLY SERVICES	STAFF SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	2,173.60
KELLY SERVICES	STAFF SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	2,184.00
KELLY SERVICES	STAFF SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	2,184.00
KELLY SERVICES	STAFF SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	2,267.20
KELLY SERVICES	STAFF SERVICES	CHARLES PINCKNEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	2,277.60
KELLY SERVICES	STAFF SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	2,319.10
KELLY SERVICES	STAFF SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	2,376.40
KELLY SERVICES	STAFF SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	2,402.40
KELLY SERVICES	STAFF SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	2,472.60
KELLY SERVICES	STAFF SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	2,652.00
KELLY SERVICES	STAFF SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	2,729.37
KELLY SERVICES	STAFF SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	2,740.50
KELLY SERVICES	STAFF SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	2,765.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	STAFF SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	2,775.02
KELLY SERVICES	STAFF SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	2,850.94
KELLY SERVICES	STAFF SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	2,907.71
KELLY SERVICES	STAFF SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	2,917.20
KELLY SERVICES	STAFF SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	2,931.57
KELLY SERVICES	STAFF SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	3,004.20
KELLY SERVICES	STAFF SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	3,047.20
KELLY SERVICES	STAFF SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	3,092.79
KELLY SERVICES	STAFF SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	3,159.00
KELLY SERVICES	STAFF SERVICES	MURRAY-LASAINE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	3,172.14
KELLY SERVICES	STAFF SERVICES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	3,292.90
KELLY SERVICES	STAFF SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	3,294.50
KELLY SERVICES	STAFF SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	3,296.78
KELLY SERVICES	STAFF SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	3,325.89
KELLY SERVICES	STAFF SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	3,380.00
KELLY SERVICES	STAFF SERVICES	MURRAY-LASAINE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	3,389.52
KELLY SERVICES	STAFF SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	3,424.80
KELLY SERVICES	STAFF SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	3,581.20
KELLY SERVICES	STAFF SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	3,689.40
KELLY SERVICES	STAFF SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	3,706.28
KELLY SERVICES	STAFF SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	3,710.70
KELLY SERVICES	STAFF SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	3,767.50
KELLY SERVICES	STAFF SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	3,791.40
KELLY SERVICES	STAFF SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	3,836.90
KELLY SERVICES	STAFF SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	3,970.26
KELLY SERVICES	STAFF SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	4,013.40
KELLY SERVICES	STAFF SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	4,096.68
KELLY SERVICES	STAFF SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	4,241.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	STAFF SERVICES	LUCY G BECKHAM HIGH SCHO	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	4,269.20
KELLY SERVICES	STAFF SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	4,318.60
KELLY SERVICES	STAFF SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	4,414.80
KELLY SERVICES	STAFF SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	4,418.20
KELLY SERVICES	STAFF SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	4,700.96
KELLY SERVICES	STAFF SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	4,731.59
KELLY SERVICES	STAFF SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	4,883.20
KELLY SERVICES	STAFF SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	4,950.72
KELLY SERVICES	STAFF SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	5,566.60
KELLY SERVICES	STAFF SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	5,747.66
KELLY SERVICES	STAFF SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	5,934.30
KELLY SERVICES	STAFF SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	6,038.74
KELLY SERVICES	STAFF SERVICES	HUMAN RESOURCES	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	6,049.89
KELLY SERVICES	STAFF SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	6,227.00
KELLY SERVICES	STAFF SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	6,477.60
KELLY SERVICES	STAFF SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	6,634.60
KELLY SERVICES	STAFF SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	6,708.20
KELLY SERVICES	STAFF SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	7,463.50
KELLY SERVICES	STAFF SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	7,468.40
KELLY SERVICES	STAFF SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	8,031.35
KELLY SERVICES	STAFF SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	9,074.44
KELLY SERVICES	STAFF SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	9,765.00
KELLY SERVICES	STAFF SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	10,458.74
KELLY SERVICES	STAFF SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/28/2021	11,172.30
KENDALL/HUNT PUBLISHING CO	Project M^2 Mentoring Young Ma	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/07/2021	2,738.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	108.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2021	100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/14/2021	135.01
KIMBERLY G. HERRING	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	124.88
KLAREN DATA	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	203 - IDEA	01/28/2021	30,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2021	170.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	207.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	01/14/2021	103.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/14/2021	346.73
KRONOS INCORPORATED	KRONOS TRAINING & DIMENSIONS SERVICES	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	01/21/2021	3,330.00
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	MURRAY-LASAINE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	155.18
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	196.52
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	MURRAY-LASAINE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	207.26
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	MURRAY-LASAINE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	247.79
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	259.08
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	272.27
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	273.09
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	278.26
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	292.67
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	331.02
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	347.62
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	359.18
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	368.70
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	370.74
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	398.62
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	399.98
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	401.06
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	408.00
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	408.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	408.00
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	412.35
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	425.41
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	435.88
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	454.92
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	454.92
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	464.44
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	716.31
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	719.30
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	783.36
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	785.26
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	816.00
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/14/2021	816.00
KUDZU STAFFING OF CHARLESTON INC	STAFFIN SERVICE	MURRAY-LASAIN ELEMENAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2021	263.43
KUDZU STAFFING OF CHARLESTON INC	STAFFIN SERVICE	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2021	315.25
KUDZU STAFFING OF CHARLESTON INC	STAFFIN SERVICE	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2021	401.74
KUDZU STAFFING OF CHARLESTON INC	STAFFIN SERVICE	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2021	408.00
KUDZU STAFFING OF CHARLESTON INC	STAFFIN SERVICE	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2021	413.85
KUDZU STAFFING OF CHARLESTON INC	STAFFIN SERVICE	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2021	454.92
KUDZU STAFFING OF CHARLESTON INC	STAFFIN SERVICE	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2021	588.20
KUDZU STAFFING OF CHARLESTON INC	STAFFIN SERVICE	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/21/2021	1,211.22
KUDZU STAFFING OF CHARLESTON INC	STAFF SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2021	0.01
KUDZU STAFFING OF CHARLESTON INC	STAFF SERVICES	MURRAY-LASAIN ELEMENAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2021	206.58
KUDZU STAFFING OF CHARLESTON INC	STAFF SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2021	221.14
KUDZU STAFFING OF CHARLESTON INC	STAFF SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2021	369.51
KUDZU STAFFING OF CHARLESTON INC	STAFF SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2021	380.80
KUDZU STAFFING OF CHARLESTON INC	STAFF SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2021	380.94
KUDZU STAFFING OF CHARLESTON INC	STAFF SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2021	409.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	STAFF SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2021	454.92
KUDZU STAFFING OF CHARLESTON INC	STAFF SERVICES	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2021	598.40
KUDZU STAFFING OF CHARLESTON INC	STAFF SERVICES	MEETING STREET ACD@BRENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/28/2021	728.68
LAB-AIDS INCORPORATE	SCHOOL EQUIPMENT, TEACHING AID	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/14/2021	1,325.87
LAKESHORE EQUIPMENT COMPANY	JAMES ISLAND ES - EASEL ROOM 1	JAMES ISLAND ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	444.23
LAKESHORE EQUIPMENT COMPANY	MITCHELL ES - EASEL ROOM 315	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	444.23
LAKESHORE EQUIPMENT COMPANY	MIDLAND PARK PRIMARY - STORAGE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	2,976.03
LAKESHORE EQUIPMENT COMPANY	CLASSROOM SUPPLIES 3K TRANSITION	MARY FORD EARLY LRN & FAM	- SUPPLIES	842 - EARLY HEAD START	01/28/2021	5,662.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	132.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	218.79
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	01/07/2021	152.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	244.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	1,075.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	1,069.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2021	277.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	130.17
LAWRENCE J ELDER	HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	120.00
LECTURA, INC.	LECTURA BILINGUAL BOOK COLLECTION UPG	MIDLAND PARK PRIMARY SCHOOL	- TEXTBOOKS	264 - TITLE III - ESOL	01/21/2021	6,485.55
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/14/2021	100.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	162.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	296.54
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/28/2021	200.00
LIBERTY FIRE PROTECTION	VARIOUS - FY21 HOOD SUPPRESSION	LUCY G BECKHAM HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2021	315.00
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2021	2,293.32
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2021	139.20
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2021	165.30
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2021	707.41
LIBERTY FIRE PROTECTION	VARIOUS - FY21 HOOD SUPPRESSION	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2021	225.00

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LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2021	668.55
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	01/14/2021	4,215.13
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	750.00
LIGHTSPEED TECHNOLOGIES	LIGHTSPEED REPAIR PARTS-STOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	01/07/2021	2,511.36
LIMEHOUSE PRODUCE	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	194.82
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	126.00
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	115.33
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	135.93
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	505.33
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	104.81
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	107.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/14/2021	118.57
LOVE CHEVROLET COMPANY.	VEHICLE - FM	FACILITY MAINTENANCE	- VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	24,345.00
LOVE CHEVROLET COMPANY.	VEHICLE - FM	FACILITY MAINTENANCE	- VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	25,845.00
LOVE CHEVROLET COMPANY.	VEHICLE - FM	FACILITY MAINTENANCE	- VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	27,035.00
LOVE CHEVROLET COMPANY.	VEHICLE - FM	FACILITY MAINTENANCE	- VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	27,235.00
LOVE CHEVROLET COMPANY.	VEHICLE - FM	FACILITY MAINTENANCE	- VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	28,005.00
LOVE CHEVROLET COMPANY.	MAINTENANCE - CHEVY EXPRESS 25	FACILITY MAINTENANCE	- VEHICLES	874 - ASSET RECOVERY	01/14/2021	28,353.00
LOVE CHEVROLET COMPANY.	VEHICLE - FM	FACILITY MAINTENANCE	- VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	29,035.00
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	6,247.50
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	6,286.82
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	20,045.08
LYNN LAWANDALES CROOKS LLC	HAUT GAP - LEGAL SERVICES	HAUT GAP MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	2,100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	01/14/2021	108.79
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	ST JAMES-SANTEE ELEMENTAF	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	1,837.74
MACKIN LIBRARY MEDIA	TAKE HOME READERS FOR 4K COMMU	CHILD DEV OFFICE	- SUPPLIES	823 - SC ED OVERSIGHT	01/07/2021	6,747.65
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	MONTESSORI COMMUNITY SCH	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,007.35
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	CE WILLIAMS - SOUTH (7TH 8TH	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	2,044.02

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MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	ST JAMES-SANTEE ELEMENTAF	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	819.97
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	MIDLAND PARK PRIMARY SCHC	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	1,386.32
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	NORTH CHAS CREATIVE ARTS E	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	1,459.57
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	CHAS COUNTY SCHOOL OF THE	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	2,122.30
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	CAROLINA PARK ES	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	1,259.68
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	PINEHURST ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	2,223.42
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/28/2021	373.52
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/28/2021	488.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	172.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	227.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	367.75
MAKERBOT INDUSTRIES LLC	3 D PRINTER	NORTHWOODS MIDDLE SCHOC	- PERIPHERAL	100 - GENERAL OPERATING	01/14/2021	163.46
MAKERBOT INDUSTRIES LLC	3 D PRINTER	NORTHWOODS MIDDLE SCHOC	- PERIPHERAL	100 - GENERAL OPERATING	01/14/2021	2,988.59
MANER BUILDERS SUPPLY CO LLC	ANGEL OAK - MOBILE GATES INSTA	ANGEL OAK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	7,386.00
MANER BUILDERS SUPPLY CO LLC	GARRETT - INSTALL AWNING OVER ENTRANC	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2021	2,995.00
MANER BUILDERS SUPPLY CO LLC	STALL - BASEBALL/SOFTBALL FENCE TOP CAI	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2021	4,900.00
MANER BUILDERS SUPPLY CO LLC	DISTRICT WIDE GATE MAINTENANCE	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	5,000.00
MANER BUILDERS SUPPLY CO LLC	WHITESIDES - ADJ PROPERTY DEMO	MAMIE P WHITESIDES ELEMEN'	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	7,880.00
MANER BUILDERS SUPPLY CO LLC	CAMP ROAD MS - CHAIN LINK FENC	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	14,980.00
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	01/07/2021	166.71
MANSFIELD OIL COMPANY	GASOLINE	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2021	318.74
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	01/07/2021	566.48
MANSFIELD OIL COMPANY	OCT 2020 FUEL	ACADEMIC MAGNET HIGH SCHK	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2021	134.16
MANSFIELD OIL COMPANY	OCT 2020 FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2021	163.66
MANSFIELD OIL COMPANY	NOV 2020 FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2021	198.92
MANSFIELD OIL COMPANY	OCT 2020 FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2021	425.04
MANSFIELD OIL COMPANY	NOV FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	224.32
MANSFIELD OIL COMPANY	OCT FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	362.29

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MANSFIELD OIL COMPANY	OCT FUEL	LUCY G BECKHAM HIGH SCHOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	373.21
MANSFIELD OIL COMPANY	OCT FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	01/28/2021	857.07
MANWELL B PATILLO JR	HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/21/2021	103.04
MARIANNA INDUSTRIES INC	COSMETOLOGY SUPPLIES FOR STATI	EAST COOPER CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	01/28/2021	209.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	113.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2021	255.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2021	113.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	234.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	265.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2021	250.69
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/14/2021	115.40
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/14/2021	126.79
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/14/2021	138.86
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/14/2021	204.99
MARK ONE MANUFACTURING	WAREHOUSE COVID-19 SUPPLIES ST	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/21/2021	2,291.00
MARK ONE MANUFACTURING	WAREHOUSE COVID-19 SUPPLIES ST	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/28/2021	2,378.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/28/2021	268.07
MARTIN KAMINSKI	MIDLAND OFF DUTY	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	240.00
MARTIN KAMINSKI	MIDLAND PARK OFF DUTY	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	240.00
MARTIN KAMINSKI	MIDLAND PARK OFF DUTY ASSIGNMENT	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	377.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	221.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2021	159.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	114.44
MARY SUE WARNER	CE WILLIAMS NC - RAILINGS	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	10,500.00
MARY SUE WARNER	GOODWIN - PAINT & SIGNAGE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/14/2021	5,278.07
MARY SUE WARNER	GOODWIN - HVAC REPLACE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	20,854.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MARY SUE WARNER	STILES POINT - COVID SPD PAINT WOOD SAN	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	23,920.86
MARY SUE WARNER	MT ZION - HVAC REPLACE GC	MT ZION ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/14/2021	105,488.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	162.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	194.53
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/14/2021	231.11
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/14/2021	78,590.75
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/28/2021	80,251.55
MATTHEW R COLBURN	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	120.00
MATTHEW R COLBURN	LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	120.00
MATTHEW R COLBURN	LADSON ELEMENTARY TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	180.00
MATTHEW R COLBURN	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	120.00
MATTHEW J SALATA	WANDO VARSITY BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	120.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	203 - IDEA	01/28/2021	2,499.00
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	7,853.28
MCWATERS, INC	BELLE HALL - CONFERENCE ROOM C	BELLE HALL ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	3,864.72
MCWATERS, INC	NORTH CHARLESTON HIGH SCHOOL -	NORTH CHARLESTON HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	5,317.02
MCWATERS, INC	MT ZION - REMOVAL OF OFFICE FU	MT ZION ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	945.00
MCWATERS, INC	MT ZION - FRONT OFFICE AND PRI	MT ZION ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	12,299.17
MCWATERS, INC	CAMP ROAD MS - DESK RETURNS	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	1,861.47
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN	- TRANSIT	100 - GENERAL OPERATING	01/28/2021	654,695.62
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	01/28/2021	422,414.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	141.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2021	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2021	232.85
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	01/21/2021	111.90
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	01/14/2021	707.42
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	01/14/2021	862.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	100.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	247.82
METRO GROUP	DISTRICT WIDE - WATER TREATMEN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/21/2021	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	11,422.40
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	3,566.04
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	5,426.58
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	8,917.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	382.87
MICHAEL DAVID SHARPE	LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	120.00
MICHAEL DAVID SHARPE	LADSON ELEMENTARY TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	180.00
MICHAEL DAVID SHARPE	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	170.00
MICHAEL LAMAR RICE, JR.	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/07/2021	113.75
MIDAMERICA BOOKS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	226.05
MIDLANDS TECHNICAL COLLEGE	EDUCATIONAL/TRAINING SERVICES	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	01/28/2021	5,495.00
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2021	159.76
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/14/2021	257.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/28/2021	257.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2021	261.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	110.42
ML BUILDERS LLC	MARY FORD - HVAC GC	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	8,122.40
ML BUILDERS LLC	MARY FORD - ELC RENO GC	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	46,743.00
ML BUILDERS LLC	MARY FORD - DOORS/HARDWARE PAR	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	83,722.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2021	170.66
MOBILE COMMUNICATIONS AMERICA, INC.	HARD DRIVE READERS FOR DVR SYS	VARIOUS SCHOOLS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	1,669.88
MOBILE COMMUNICATIONS AMERICA, INC.	BELLE HALL - HVAC RADIO REPLAC	BELLE HALL ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	1,147.77
MOBILE COMMUNICATIONS AMERICA, INC.	CP200D EQUIPMENT	VARIOUS SCHOOLS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	77,072.37
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2021	150.00

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MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO RADIO MAINTENANCE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	160.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2021	167.01
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2021	196.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2021	250.07
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2021	300.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/28/2021	1,281.38
MOBILE DEFENDERS, LLC	CHROMEOK 3189 PALMREST/TRACKP	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	702.89
MONARCH EDUCATIONAL ENTERPRISES, LLC	INTERNAL EQUITY & INCLUSION COACHING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/28/2021	525.00
MOTIVATING SYSTEMS,LLC	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	661.36
MOUNT PLEASANT WATERWORKS	782810	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/14/2021	138.47
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/14/2021	162.67
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/14/2021	215.03
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/14/2021	323.73
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/14/2021	419.63
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/14/2021	564.91
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/14/2021	607.89
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/14/2021	659.27
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/14/2021	899.99
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	01/14/2021	956.48
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	01/14/2021	1,024.72
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/14/2021	1,028.28
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/14/2021	1,231.04
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	01/14/2021	1,384.67
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/14/2021	2,983.59
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/21/2021	1,098.00
MOUNT PLEASANT WATERWORKS	813197	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/21/2021	1,179.12
MOUNT PLEASANT WATERWORKS	813187	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/21/2021	3,188.78
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/28/2021	628.05

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MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/28/2021	806.51
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	01/28/2021	987.16
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	01/28/2021	992.76
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	01/28/2021	1,046.83
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	01/28/2021	1,347.69
MOUNT PLEASANT WATERWORKS	813337	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	01/28/2021	1,512.64
MPS HEALTHCARE, INC	CONTRACTED NURSING SERVICES FO	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	01/21/2021	1,209.00
MPS HEALTHCARE, INC	CONTRACTED NURSING SERVICES FO	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	01/21/2021	1,296.75
MPS HEALTHCARE, INC	CONTRACTED NURSING SERVICES FO	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	01/28/2021	1,394.25
MPS HEALTHCARE, INC	CONTRACTED NURSING SERVICES FO	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	01/28/2021	1,501.50
MSC INDUSTRIAL DIRECT	CAS@NCHS - SPECIALIZED EQUIPME	COOPER RIVER CAS - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	139.62
NAPA AUTO PARTS STORE	AUTO - BULK MOTOR OIL	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	01/21/2021	2,796.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2021	158.05
NATURE'S CALLING	VARIOUS - LIFT STATION SERVICE	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	267.04
NATURE'S CALLING	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP - RENT/LEASE	100 - GENERAL OPERATING	01/07/2021	354.33
NATURE'S CALLING	VARIOUS - LIFT STATION SERVICE	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	525.00
NATURE'S CALLING	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP - RENT/LEASE	100 - GENERAL OPERATING	01/07/2021	1,037.28
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	0.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	1.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	1.12

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NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	1.28
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	4.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	6.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	272.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	0.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	0.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	0.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	0.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1.28
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1.37
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	2.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	2.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	2.16
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	2.25

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	01/14/2021	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	2.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	3.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	3.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	3.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	3.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	3.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	4.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	4.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	4.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	5.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	6.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	7.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	7.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	7.95
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	7.95
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	8.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	8.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	8.44
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	10.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	10.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	11.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	11.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	11.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	12.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	15.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	15.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	16.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	18.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	63.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	271.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	271.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	272.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	272.53
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	273.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	274.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	276.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	276.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	279.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	282.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	297.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	300.00
NCH CORPORATION	JENNIE MOORE - COOL TWR DESCAL	JENNIE MOORE ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	433.82
NCH CORPORATION	MOULTRIE - COOL TWR PUMP/DESCAL	MOULTRIE MIDDLE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	2,372.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	1.34
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	2.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	2.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	2.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	2.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	3.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	3.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	3.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	4.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	4.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	9.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	19.29
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	275.09
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	547.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	0.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	0.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	0.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	1.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	1.28
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	1.29
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	1.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	1.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	1.60

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	01/28/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	1.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	1.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	1.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	1.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	2.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	2.13
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	2.14
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	2.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	2.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	2.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	2.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	2.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	2.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	2.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	2.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	2.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	2.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	3.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	3.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	3.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	3.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	4.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	4.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	6.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	6.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	7.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	7.37
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	10.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	13.02
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	18.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	210.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	211.33
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	271.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	272.04
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	272.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	274.93
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	276.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	276.97
NCH CORPORATION	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/28/2021	1,588.95
NEDRP LLC	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	01/14/2021	5,000.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LAING PROMETHEAN PANELS	LAING MIDDLE	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	17,646.65
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LAING PROMETHEAN PANELS	LAING MIDDLE	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	232,710.00

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NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WO REQUEST-CLASSROOM TECHNOLOG	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	509.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WO REQUEST-CLASSROOM TECHNOLOG	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	604.50
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SIMMONS PINCKNEY PROMETHEAN PA	SIMMONS-PINCKNEY MIDDLE	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	7,428.35
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	DEER PARK PROMETHEAN PANELS	DEER PARK MIDDLE SCHOOL	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	8,709.10
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NORTHWOODS PROMETHEAN PANELS	NORTHWOODS MIDDLE SCHOC	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	15,625.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SIMMONS PINCKNEY PROMETHEAN PA	SIMMONS-PINCKNEY MIDDLE	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	94,830.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	DEER PARK PROMETHEAN PANELS	DEER PARK MIDDLE SCHOOL	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	111,180.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NORTHWOODS PROMETHEAN PANELS	NORTHWOODS MIDDLE SCHOC	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	199,470.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WO REQUEST-CLASSROOM TECHNOLOG	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	550.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN @ MT ZION	MT ZION ELEMENTARY	- PERIPHERAL	841 - HEAD START COLLABORATION	01/28/2021	3,851.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NORTHWOODS PROMETHEAN PANELS	NORTHWOODS MIDDLE SCHOC	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	19,825.00
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	74.12
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	120.33
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	138.86
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	208.00
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	256.00
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	331.50
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	360.86
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	394.24
NETWORK CABLING INFRASTRUCTURE, INC	WO597767 ST JAMES SANTEE	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	659.65
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	715.34
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	847.00
NETWORK CABLING INFRASTRUCTURE, INC	WO596874 DEER PARK MS	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	1,028.85
NETWORK CABLING INFRASTRUCTURE, INC	WO597767 ST JAMES SANTEE	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	1,369.00
NETWORK CABLING INFRASTRUCTURE, INC	WO596874 DEER PARK MS	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	1,460.00
NETWORK CABLING INFRASTRUCTURE, INC	WAHS GATE FIBER	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/07/2021	1,970.46
NETWORK CABLING INFRASTRUCTURE, INC	WAHS GATE FIBER	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	2,154.00
NETWORK CABLING INFRASTRUCTURE, INC	MITCHELL LOW VOLTAGE CABLING	JULIAN MITCHELL ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	71,567.97

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NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	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	01/28/2021	149.09
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	295.66
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	327.00
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	416.85
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	934.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	105.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	112.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	117.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	117.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	117.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	117.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	125.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	129.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	132.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	140.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	140.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	140.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	140.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	140.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	140.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	141.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	142.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	152.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	152.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	154.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	158.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	161.28

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	164.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	164.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	164.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	164.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	164.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	175.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	175.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	177.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	187.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	187.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	187.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	188.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	192.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	195.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	209.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	210.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	210.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	211.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	223.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	231.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	234.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	235.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	246.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	254.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	269.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	281.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	281.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	303.24

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	01/07/2021	314.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	317.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	317.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	337.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	340.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	375.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	375.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	388.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	416.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	439.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	102.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	102.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	105.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	105.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	105.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	106.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	117.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	117.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	117.38
NEW DAIRY HOLDCO, LLC	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	117.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	117.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	117.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	117.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	117.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	117.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	125.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	126.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	128.99

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	129.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	129.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	129.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	130.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	132.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	134.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	135.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	137.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	140.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	140.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	140.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	140.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	140.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	140.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	140.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	140.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	140.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	140.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	142.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	143.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	144.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	145.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	145.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	147.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	152.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	152.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	153.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	156.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	158.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	158.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	164.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	164.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	164.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	164.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	166.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	167.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	169.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	173.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	176.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	176.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	176.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	177.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	187.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	187.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	187.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	188.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	191.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	191.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	196.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	199.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	199.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	211.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	211.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	211.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	218.96
NEW DAIRY HOLDCO, LLC	FOOD	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	222.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	223.22
NEW DAIRY HOLDCO, LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	229.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	231.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	234.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	234.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	235.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	243.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	243.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	246.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	246.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	258.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	281.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	281.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	287.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	291.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	291.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	340.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	368.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	102.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	102.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	104.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	105.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	105.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	105.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	108.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	112.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	114.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	114.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	117.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	117.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	122.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	124.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	125.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	125.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	125.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	125.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	125.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	125.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	125.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	125.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	125.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	125.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	125.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	125.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	129.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	132.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	133.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	133.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	135.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	135.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	136.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	137.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	137.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	140.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	143.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	143.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	145.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	145.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	146.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	146.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	146.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	146.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	149.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	149.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	152.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	152.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	153.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	156.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	156.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	156.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	156.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	164.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	164.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	166.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	166.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	166.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	166.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	166.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	166.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	167.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	167.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	177.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	177.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	177.44

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	178.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	182.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	187.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	187.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	187.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	187.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	187.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	187.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	208.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	208.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	208.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	208.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	211.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	216.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	218.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	219.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	223.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	229.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	229.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	234.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	234.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	240.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	249.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	266.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	271.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	271.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	291.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	312.90

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	333.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	445.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	448.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	104.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	104.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	104.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	104.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	104.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	104.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	104.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	105.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	114.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	114.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	114.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	115.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	116.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	118.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	125.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	125.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	125.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	125.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	125.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	134.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	135.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	135.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	135.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	135.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	137.54

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	139.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	140.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	143.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	143.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	145.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	145.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	145.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	146.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	146.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	146.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	146.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	156.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	156.51
NEW DAIRY HOLDCO, LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	161.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	166.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	166.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	166.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	173.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	174.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	177.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	178.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	178.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	181.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	187.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	187.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	187.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	187.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	188.04

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	200.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	208.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	208.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	208.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	208.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	209.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	216.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	219.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	220.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	228.81
NEW DAIRY HOLDCO, LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	229.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	229.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	229.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	230.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	234.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	243.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	245.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	260.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	260.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	261.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	268.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	270.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	282.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	299.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	312.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	323.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	334.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BRENDA - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	354.72

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	357.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	387.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	389.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	501.02
NEWCOMB & BOYD, LLP	FRIERSON - HVAC PH II MEP CA	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	593 - 8% GO BAN 2018A	01/07/2021	3,960.00
NEWCOMB & BOYD, LLP	FRIERSON - FA CA	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	4,000.00
NEWCOMB & BOYD, LLP	FRIERSON - HVAC PH II MEP CA	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	593 - 8% GO BAN 2018A	01/07/2021	8,940.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	350.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	350.00
NEWKIRK ENVIRONMENTAL INC	MILITARY MAG - STORMWATER MONI	MILITARY MAGNET ACADEMY - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	450.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS EXPLORATORY - SWPP	MOULTRIE MIDDLE - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	450.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - SWPPP NPDES INSPECT	COOPER RIVER CAS - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	1,225.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 LAND - LADSON ES TRACT	LADSON ELEMENTARY - LAND	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	1,400.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	1,575.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	1,575.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS - TE	LUCY G BECKHAM HIGH SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	1,575.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	1,575.00
NEWKIRK ENVIRONMENTAL INC	CAS@WAHS - STORM WATER MONITOR	CE WILLIAMS - NORTH (6TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	2,025.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 BUT LOT - STORMWATER MO	BUS LOTS - OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	01/14/2021	2,025.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 STADIUM - STORM WATER M	VARIOUS SCHOOLS - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	2,025.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS SOFT	LUCY G BECKHAM HIGH SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	2,025.00
NWEA	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION - INSTR PROG	100 - GENERAL OPERATING	01/28/2021	1,600.00
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	01/14/2021	249.16
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	01/28/2021	249.16
OCULED	PEPPERHILL ES-MARQUEE REPLACEM	IT NETWORK OPERATIONS - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	3,750.00
OCULED	PEPPERHILL ES-MARQUEE REPLACEM	IT NETWORK OPERATIONS - TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	6,859.92
OCULED	BURKE HS-MARQUEE REPLACEMENT	IT NETWORK OPERATIONS - TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	5,196.42
OCULED	BURKE HS-MARQUEE REPLACEMENT	IT NETWORK OPERATIONS - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	7,250.00

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ODIKA BROWN	MARY FORD OFF DUTY ASSIGNMENT	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	1,200.00
ODIKA BROWN	MARY FORD OFF DUTY	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	720.00
ODIKA BROWN	CHICORA OFF DUTY	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	240.00
ODIKA BROWN	MARY FORD OFF DUTY	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	240.00
ODIKA BROWN	MARY FOR OFF DUTY ASSIGNMENT	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	240.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/14/2021	609.46
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/28/2021	609.46
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	HUNLEY PARK - FLOORING FACULTY	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/14/2021	3,447.15
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	MORNINGSIDE - VCT ROOM 411	MORNINGSIDE MIDDLE	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	8,641.81
ARETELABS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	225.00
RITA FERGUSON	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	109.89
KIDS AND COPS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2021	1,022.54
DOMINION ENERGY	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/14/2021	200.00
DOMINION ENERGY	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/14/2021	294.05
STEPHANIE FYE	KALEIDOSCOPE REFUND	CAROLINA PARK ES	- OTH LOCAL	855 - EXPANDED LEARNING	01/14/2021	380.00
DOMINION ENERGY	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/14/2021	386.89
HAWTHORNE CITY MHC	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/14/2021	439.00
DOMINION ENERGY	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/14/2021	500.00
THANH NGUYEN	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/14/2021	500.00
V T T CHARLESTON LLC	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/14/2021	500.00
DOMINION ENERGY	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/14/2021	600.00
HOUSE OF GOD	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/14/2021	600.00
CLEOPHAS GILLARD JR.	FOOD SERVICE REFUND	WANDO HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	01/21/2021	108.15
EIMHIN HARMAN	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMEN	- OTH LOCAL	855 - EXPANDED LEARNING	01/21/2021	767.50
OCTAVIA DUNCAN	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2021	125.00
CURT WEGNER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2021	225.00
JESSICA VAGLIENTI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2021	225.00
MYRIAM DIETRICH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2021	585.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NHA CHAU	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	150.00
STUART HEALY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	585.00
ARMONIE MAZYCK	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	125.00
SARA MCCLURE	FOOD SERVICE REFUND	ORANGE GROVE CHARTER ELEMENTARY - REV COL AD	600 - FOOD SERVICE FUNDS	01/28/2021	100.00
TAMMY WEBB	REFUND KALEIDOSCOPE	SPRINGFIELD ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	01/28/2021	185.00
DOMINION ENERGY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	195.20
STEWART WILLIAMSON	KALEIDOSCOPE REFUND	CHARLES PINCKNEY ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	01/28/2021	380.00
SHERWOOD COMMUNITY LLC	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	01/28/2021	400.00
DOMINION ENERGY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	401.98
DOMINION ENERGY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	858.76
SALLY WATTS	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2021	320.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	CARES CRF	ORANGE GROVE CHARTER ELEMENTARY - TRANSIT	217 - 21 CARES LEAP	01/07/2021	105,755.35
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	STUDENT HEALTH AND FITNESS	ORANGE GROVE CHARTER ELEMENTARY - TRANSIT	937 - STUDENT HEALTH & FITNESS	01/21/2021	12,580.48
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELEMENTARY - TRANSIT	100 - GENERAL OPERATING	01/28/2021	985,830.17
P C ENERGY SOLUTIONS, LLC	BAPTIST HILL - HVAC COMMISSION	BAPTIST HILL HIGH - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	1,858.50
P C ENERGY SOLUTIONS, LLC	BELLE HALL - HVAC REPLACE COMM	BELLE HALL ELEMENTARY - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	1,882.50
P C ENERGY SOLUTIONS, LLC	BELLE HALL - HVAC REPLACE COMM	BELLE HALL ELEMENTARY - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	2,917.40
P C ENERGY SOLUTIONS, LLC	ST JOHNS - HVAC COMMISSIONING	ST JOHN'S HIGH - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	3,100.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	CARES CRF	PATTISON'S ACADEMY CHARTER - TRANSIT	217 - 21 CARES LEAP	01/07/2021	7,889.20
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	STUDENT HEALTH AND FITNESS	PATTISON'S ACADEMY CHARTER - TRANSIT	937 - STUDENT HEALTH & FITNESS	01/21/2021	214.44
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	FY 2021 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTER - TRANSIT	100 - GENERAL OPERATING	01/28/2021	84,894.04
PEARSON CLINICAL ASSESSMENT	DIAL-4 - 1 YEAR SUBSCRIPTION	CHIEF ACADEMIC OFFICE - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	6,432.16
PEARSON CLINICAL ASSESSMENT	DIAL-4 - 1 YEAR SUBSCRIPTION	CHIEF ACADEMIC OFFICE - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	10,900.00
PECKNEL MUSIC COMPANY INC	DRUMS AND CARRIERS	R B STALL HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	4,339.36
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	GARNISHMENTS	0000 AVAILABLE - GARNISHMENTS	100 - GENERAL OPERATING	01/14/2021	517.31
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE - TAX ANNUIT	100 - GENERAL OPERATING	01/14/2021	92,165.25
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE - TAX ANNUIT	100 - GENERAL OPERATING	01/28/2021	93,965.30
PERMA BOUND	MEDIA CENTER COLLECTION UPGRAD	JENNIE MOORE ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	2,035.54

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PERSONAL CARE INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	3,046.00
PERSONAL CARE INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	01/14/2021	3,355.15
PFM FINANCIAL ADVISORS LLC	SCHOOL EQUIPMENT, TEACHING AID	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	01/14/2021	4,000.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	719.67
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	201.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	01/07/2021	287.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2021	227.81
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	115.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	115.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	201.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	336.27
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	525.93
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	1,165.75
PINE GROVE OPCO, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	01/14/2021	2,158.40
PITNEY BOWES	DISTRICT POSTAGE MACHINE RENTA	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	01/07/2021	1,188.60
PITNEY BOWES INC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2021	188.79
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2021	192.90
PLAYWORLD CAROLINAS	MORNINGSIDE - TRASH RECEPTACLE	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/14/2021	3,079.25
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CHARLES PINCKNEY ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LUCY G BECKHAM HIGH SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MATILDA F DUNSTON ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/14/2021	176.00
PMA MANAGEMENT CORP	S134127NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	01/07/2021	47,861.38
PMA MANAGEMENT CORP	S134706NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	01/07/2021	96,191.56
PMA MANAGEMENT CORP	S135715NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	01/07/2021	105,980.07
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2021	507.65
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2021	414.15
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2021	414.16
PREMIERE COMMUNICATIONS	WEST ASHLEY CAS LOW VOLTAGE CA	CE WILLIAMS - NORTH (6TH)	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	66,600.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	SCHOOL EQUIPMENT, TEACHING AID	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	01/14/2021	1,891.82
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	483.75
PRO-CHEM INCORPORATED	WAREHOUSE STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/21/2021	2,238.34
PROJECT LEAD THE WAY, INC	PO 2004103	NORTHWOODS MIDDLE SCHOC	- TECH P SVS	207 - VOC ED / CATE (84.048)	01/21/2021	3,600.00
PROXIMITY LEARNING, INC	EDUCATIONAL/TRAINING SERVICES	WANDO HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	01/14/2021	23,975.00
PSAT/NMSQT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	646.00
PSAT/NMSQT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	1,819.00
PSAT/NMSQT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	2,346.00
PURCHASE POWER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/19/2021	596.86
PURCHASE POWER	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	1,728.99
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	17,053.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2021	120.00
RANDSTAD NORTH AMERICA INC	DATA CLERK 2020-2021	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	237.92
RANDSTAD NORTH AMERICA INC	DATA CLERK 2020-2021	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	594.80
RANDSTAD NORTH AMERICA INC	DATA CLERK 2020-2021	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	141.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RAPTOR TECHNOLOGIES	RAPTOR BACKGROUND CHECKS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	555.00
RAPTOR TECHNOLOGIES	RAPTOR BACKGROUND CHECKS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	710.00
RB STALL HIGH	JROTC	R B STALL HIGH	- SUPPLIES	299 - ROTC	01/14/2021	913.75
READING WAREHOUSE	PARENTING BOOKS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/21/2021	2,338.78
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	1,927.67
RED IRON ARCHITECT	DIST 2 BUS LOT - DESIGN FEES	BUS LOTS	- ARCH & ENG	598 - SETTLEMENTS-CAPITAL PROJECTS	01/07/2021	2,050.15
RED IRON ARCHITECT	VARIOUS - COVID SPD DESIGN REVISIT	FACILITY SERVICES	- OTH PR/TCH	100 - GENERAL OPERATING	01/21/2021	18,020.00
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	18,189.08
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	1,930.60
RED IRON ARCHITECT	DIST 2 BUS LOT - DESIGN FEES	BUS LOTS	- ARCH & ENG	598 - SETTLEMENTS-CAPITAL PROJECTS	01/28/2021	2,080.28
RED NUN 2, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	1,211.54
REI ENGINEERS	JB EDWARDS - ROOF CA FEES	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	593 - 8% GO BAN 2018A	01/21/2021	484.00
REI ENGINEERS	WAH - ROOF DESIGN CD	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	593 - 8% GO BAN 2018A	01/21/2021	1,000.00
REI ENGINEERS	CARIO - ROOF REPLACE CD/BID	CARIO MIDDLE	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	2,500.00
REI ENGINEERS	ST JOHNS - ROOF REPLACE CA	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	3,500.00
RESERVE ACCOUNT	38463295	CARIO MIDDLE	- POSTAGE	100 - GENERAL OPERATING	01/21/2021	2,000.00
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/07/2021	686.00
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/21/2021	2,131.50
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/14/2021	437.32
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/28/2021	437.32
RICHLAND COUNTY SCHOOL DISTRICT ONE	PROVISO FY 2020-2021	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	01/07/2021	3,185.46
RICO L PARAM	JAN 2021 AQUARIUM TANK SERVICES	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	135.00
RICOH USA INC	01/01/2021-01/31/2021	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	01/14/2021	1,813.29
RICOH USA INC	12/01/20-12/31/20	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	01/14/2021	1,813.29
RICOH USA INC	01/12/2021-02/11/2021	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	01/21/2021	105,843.78
RICOH USA INC	12/12/2020-01/11/2021	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	01/21/2021	105,843.78
RMF ENGINEERING INC	MT ZION - HVAC BID TO CA	MT ZION ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	01/07/2021	1,863.00
ROBERT COLSON	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	120.00

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ROBERT COLSON	LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	120.00
ROBERT COLSON	LADSON ELEMENTARY TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	120.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	1,047.92
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1,148.40
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	935.25
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	942.84
ROBERT HALF INTERNATIONAL INC	VOIP IMPLEMENTATION PROJECT MA	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	998.08
ROBERT HALF INTERNATIONAL INC	VOIP IMPLEMENTATION PROJECT MA	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	1,746.64
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION-JR. SYSTEMS	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	2,058.80
ROBERT HALF INTERNATIONAL INC	VOIP IMPLEMENTATION PROJECT MA	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	2,495.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	1,801.67
ROSCOE C JACKSON	ROSCOE JACKSON, LLC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	2,015.00
ROSCOE C JACKSON	ROSCOE JACKSON, LLC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	2,005.00
ROSEN HAGOOD, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/14/2021	675.00
ROSEN HAGOOD, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/28/2021	167.50
ROSENBLUM COE ARCHITECTS INC	CCSD EOC - DESIGN SHOWER ADDIT	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	01/07/2021	2,463.58
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	70,358.33
ROSENBLUM COE ARCHITECTS INC	ANGEL OAK - MOBILE 2021 DESIGN	ANGEL OAK ELEMENTARY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	3,150.00
ROSENBLUM COE ARCHITECTS INC	CCSD EOC - DESIGN SHOWER ADDIT	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	01/28/2021	750.57
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	28,932.18
ROYAL ARBORIST LLC DBA CHARLESTON STUMP STI CAS@NCHS - TREE REM STUMP GRIND (REFER PO#21		COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	2,250.00
ROYAL ARBORIST LLC DBA CHARLESTON STUMP STI CAS@NCHS - LIMB TRIM WORK (REFER PO#21		COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	2,400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	51.84
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	63.36
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	68.16
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	410.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	410.00

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RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	591.84
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	591.84
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	660.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	710.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	710.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	1,830.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	2,507.10
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	31.48
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	223.52
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	410.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - LIFT STATION SERVICE	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	525.00
RUTHERFORD COMPANY INC	HURSEY - SOUND PANELS MUSIC RO	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	18,650.00
RYAN WHITTOV	WEST ASHLEY JV BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	120.00
RYAN WHITTOV	WEST ASHLEY VARSITY BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	120.00
S & A ENTERPRISES, INC	MONTESSORI COMMUNITY WALL REPA	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	1,551.85
S & A ENTERPRISES, INC	OAKLAND ES WALL REPAIR	OAKLAND ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	2,172.59
S & A ENTERPRISES, INC	JAMES SIMONS ES WALL REPAIR	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	2,482.96
S & A ENTERPRISES, INC	CPA WALL REPAIR	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	3,103.71
S & A ENTERPRISES, INC	MEMMINGER ES WALL REPAIR	MEMMINGER ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	3,103.71
S & A ENTERPRISES, INC	BUIST ACADEMY WALL REPAIR	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	3,414.08
S & ME INCORPORATED	VARIOUS - WATER SAMPLING	CHARLES PINCKNEY ELEMENT/	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	256.00
S & ME INCORPORATED	VARIOUS - WATER SAMPLING	A C CORCORAN ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	508.00
S & ME INCORPORATED	JICHS - CH 1 & 17 INSPECTIONS	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	1,550.00
S & ME INCORPORATED	LGBHS - TENNIS COURTS MATERIAL	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	2,330.00

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S & ME INCORPORATED	JICHS CTE - MATERIALS TESTING	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	2,937.50
S & ME INCORPORATED	MT ZION - UST CLOSURE	MT ZION ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	13,491.00
S & ME INCORPORATED	DISTRICT WIDE ENVIRONMENTAL SE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	800.00
S & ME INCORPORATED	DISTRICT WIDE ENVIRONMENTAL SE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	1,570.00
S & ME INCORPORATED	LGBHS - BASEBALL GEOTECH EXPLO	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	5,040.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/14/2021	24.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/14/2021	51.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	01/14/2021	59.45
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	01/14/2021	89.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	01/14/2021	113.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/14/2021	128.91
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	01/14/2021	135.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	01/14/2021	145.55
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	01/14/2021	152.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/14/2021	230.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	8210124318299	LUCY G BECKHAM HIGH SCHOC	- ENERGY	100 - GENERAL OPERATING	01/14/2021	258.55
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/14/2021	280.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/14/2021	326.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/14/2021	401.17
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI	- ENERGY	100 - GENERAL OPERATING	01/14/2021	520.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/14/2021	612.15
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	01/14/2021	691.33
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	01/14/2021	991.36
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	01/14/2021	1,056.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/14/2021	1,233.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	01/14/2021	1,551.08
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/14/2021	1,909.19
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/14/2021	2,268.67

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	01/14/2021	2,444.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/14/2021	2,891.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	01/14/2021	3,289.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	01/14/2021	3,991.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/14/2021	4,517.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	01/14/2021	4,740.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/14/2021	4,850.70
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/14/2021	4,868.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/14/2021	5,427.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	01/14/2021	5,854.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/14/2021	5,890.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/14/2021	5,949.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	01/14/2021	5,995.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/14/2021	6,156.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	01/14/2021	6,713.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	01/14/2021	7,186.91
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	01/14/2021	7,609.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/14/2021	7,648.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/14/2021	8,043.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/14/2021	8,090.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/14/2021	8,373.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/14/2021	8,389.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	01/14/2021	8,470.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	01/14/2021	8,767.88
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	01/14/2021	9,063.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	01/14/2021	9,397.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	01/14/2021	9,496.49
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	01/14/2021	9,500.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/14/2021	9,504.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/14/2021	9,812.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN1 - ENERGY	100 - GENERAL OPERATING	01/14/2021	9,887.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/14/2021	10,065.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/14/2021	10,140.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/14/2021	10,605.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	01/14/2021	10,915.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	01/14/2021	11,061.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	01/14/2021	11,116.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	01/14/2021	12,331.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	01/14/2021	12,555.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	01/14/2021	14,170.11
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	01/14/2021	14,242.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	01/14/2021	16,143.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	01/14/2021	29,144.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/14/2021	31,165.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/14/2021	33,406.33
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	01/14/2021	36,125.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THE - ENERGY	100 - GENERAL OPERATING	01/14/2021	37,667.74
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/21/2021	162.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/21/2021	356.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/21/2021	460.38
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/21/2021	776.88
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/21/2021	1,509.11
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	01/21/2021	2,348.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/21/2021	2,391.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	01/21/2021	2,488.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	6210122386548	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	01/21/2021	3,786.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/21/2021	3,947.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	01/21/2021	4,305.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	01/21/2021	4,404.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	01/21/2021	4,570.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/21/2021	4,790.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/21/2021	5,220.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAINE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/21/2021	5,517.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	01/21/2021	5,590.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/21/2021	6,104.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/21/2021	6,113.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/21/2021	7,071.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	01/21/2021	7,892.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/21/2021	8,340.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/21/2021	8,788.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/21/2021	8,834.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/21/2021	8,846.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/21/2021	10,142.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	01/21/2021	10,427.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/21/2021	11,900.70
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	01/21/2021	12,813.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/21/2021	22,828.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/21/2021	23,463.96
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	01/21/2021	29,454.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	01/21/2021	30,380.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/21/2021	46,442.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	1210126481512	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	01/28/2021	894.58
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2021	1,000.00
SANDLAPPER EDUCATIONAL SERVICES	CONSULTING SERVICES	COMMUNITY OUTREACH - OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	01/14/2021	3,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANDLAPPER EDUCATIONAL SERVICES	CONSULTING SERVICES	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	01/28/2021	6,300.00
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MAMIE P WHITESIDES ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SULLIVAN'S ISLAND ELEMENTAI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	E COOPER MONTESSORI CHAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LUCY G BECKHAM HIGH SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MURRAY-LASAINE ELEMENTAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAMP ROAD MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHARLESTON ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHAS CREATIVE ARTS E	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MATILDA F DUNSTON ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MARY FORD EARLY LRN & FAM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEETING STREET ACD@BREN1 - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHAS COUNTY SCHOOL OF THI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHARLESTON HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEETING ST. ELEM. AT BURNS - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST JAMES-SANTEE ELEMENTAF - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SPRINGFIELD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DRAYTON HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WA HEAD START - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHARLESTON PROGRESSIVE S - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEMMINGER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES SIMONS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BUIST ACADEMY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JULIAN MITCHELL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SANDERS-CLYDE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LOW COUNTRY TECH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAROLINA VOYAGER CHARTER - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BURKE HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ALLEGRO CHARTER SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JANE EDWARDS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	E B ELLINGTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BAPTIST HILL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ANGEL OAK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MT ZION ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	HAUT GAP MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST JOHN'S HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WANDO HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MALCOLM C HURSEY ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ORANGE GROVE CHARTER ELM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CE WILLIAMS - SOUTH (7TH 8TH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/14/2021	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2021	119.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2021	222.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2021	238.23
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	01/14/2021	242.36
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	01/28/2021	210.05
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/14/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	01/14/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	01/14/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	01/14/2021	20.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	38.78
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENT/	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOC	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	44.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	38.78
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	44.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	83.93
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	01/14/2021	514.95
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	01/28/2021	516.27
SCANTRON CORPORATION	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	832.00
SCHOLASTIC BOOK FAIRS-04	TITLE I SCHOLASTIC	PINEHURST ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	01/14/2021	28,317.66
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	114.68
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	978.82
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2021	863.94
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2021	255.64
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	249.18
SCHOOL SPECIALTY INC	eSchoolMall Req: 2157025 EDUCA	MARY FORD EARLY LRN & FAM - SUPPLIES	239 - FEDERAL PRIORITY FUNDS	01/07/2021	2,230.45
SCHOOL SPECIALTY INC	CAS@NCHS - FF&E	COOPER RIVER CAS - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	263,241.02
SCHOOL SPECIALTY INC	SCHOOL EQUIPMENT, TEACHING AID	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	01/14/2021	462.66
SCHOOL SPECIALTY INC	CARIO MIDDLE SCHOOL - CAFETERIA	CARIO MIDDLE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	7,179.83
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2021	798.14
SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/28/2021	696.32
SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/28/2021	1,607.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL SPECIALTY INC	CLASSROOM SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/28/2021	2,560.00
SCOTT MAY	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	240.00
SCOTT MAY	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	180.00
SCOTT MAY	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	240.00
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	2,408.04
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL PRACTICE FIEL	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	1,855.28
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	2,820.03
SEAN MICHAEL SMITH	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	120.00
SEIDLITZ EDUCATION LCC	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR PROG	201 - TITLE I (84.010)	01/28/2021	5,747.25
SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL PERFORMANCE MATTER	ASSESSMENT & EVALUATION	- SOFTWARE	100 - GENERAL OPERATING	01/07/2021	79,281.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	CE WILLIAMS - NORTH (6TH)	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	30,960.52
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	CE WILLIAMS - NORTH (6TH)	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	20,474.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	193.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/12/2021	207.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	01/07/2021	164.16
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	01/21/2021	105.63
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	01/21/2021	192.80
SHAWN MICHAEL JANOWSKI	CHICORA OFF DUTY ASSIGNMENT	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	240.00
SHAWN MICHAEL JANOWSKI	BURNS OFF DUTY ASSIGNMENT	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	01/14/2021	168.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	170.16
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	01/14/2021	186.07
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/28/2021	129.15
SHI INTERNATIONAL CORP	EKAHAU PRO WIRELESS SURVEY SOF	IT NETWORK OPERATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/07/2021	1,571.28
SHI INTERNATIONAL CORP	NETWORK MONITOR /MAPPING	IT NETWORK OPERATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/07/2021	5,360.76
SHI INTERNATIONAL CORP	DISTRICT WIDE-IT SECURITY TRAINING -1 YR	IT NETWORK OPERATIONS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	24,302.00
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/20/2021	606.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SHIRT TALES INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/26/2021	418.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2021	149.99
SIERRA D SHIVERS	CHICORA ELEM OFF DUTY ASSIGNMENT	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	480.00
SIERRA D SHIVERS	MARY FORD OFF DUTY	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	240.00
SIERRA D SHIVERS	CHICORA OFF DUTY	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	720.00
SIERRA D SHIVERS	MARY FORD OFF DUTY	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	240.00
SIERRA D SHIVERS	CHICORA OFF DUTY	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	480.00
SIERRA D SHIVERS	CHICORA OFF DUTY ASSIGNMENT	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	240.00
SIERRA D SHIVERS	MARY FOR OFF DUTY ASSIGNMENT	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	720.00
SIGN SOURCE	CAMP ROAD MS - GYMNASIUM SIGNA	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	1,288.00
SILMAR ELECTRONICS I INC	SILMAR	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/21/2021	682.89
SIOBHAN BRENNAN	LAMBS ELEM OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	240.00
SIOBHAN BRENNAN	MARY FORD OFF DUTY	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	240.00
SMITH & ASSOCIATES INC	WAM - SEWER UPGRADE	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	25,167.09
SNAP-ON TOOLS	CAS@NCHS - SPECIALIZED EQUIPME	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	414.81
SNAP-ON TOOLS	CAS@NCHS - SPECIALIZED EQUIPME	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	13,779.32
SNAP-ON TOOLS	CAS@NCHS - SPECIALIZED EQUIPME	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	43,515.93
SNAP-ON TOOLS	CAS@NCHS - SPECIALIZED EQUIPME	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	490.70
SNAP-ON TOOLS	CAS@NCHS - SPECIALIZED EQUIPMENT	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	554.42
SONOVA USA INC.	REPAIR & MAINTENANCE SERVICES	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	01/07/2021	300.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	01/14/2021	2,396.44
SOUTH CAROLINA DEPARTMENT OF EDUCATION	HOTSPOTS REIMBURSEMENTS	VARIOUS SCHOOLS	- TRANSIT	217 - 21 CARES LEAP	01/07/2021	452,474.08
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	225.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/14/2021	5,050.27
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/28/2021	7,455.57
SOUTH CAROLINA DEPT OF EDUCATION	VIRTUALSC FRANCHISE PROGRAM -STUDENT	VIRTUAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	6,700.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	75.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	6,060.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	125.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2021	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	100.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE - RET INSTAL	100 - GENERAL OPERATING	01/14/2021	4,092.92
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE - RET INSTAL	100 - GENERAL OPERATING	01/28/2021	4,092.92
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS SETTLEMENTS JANUARY	VARIOUS SCHOOLS - LIT/SETL	100 - GENERAL OPERATING	01/28/2021	93,700.00
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS SETTLEMENTS JANUARY	VARIOUS SCHOOLS - LIAB INS	100 - GENERAL OPERATING	01/28/2021	161,339.10
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	01/28/2021	2,476.80
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	01/28/2021	2,714.40
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	01/28/2021	2,792.70
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	GARRETT ACADEMY OF TECHNOLOGY - PROP SVS	100 - GENERAL OPERATING	01/28/2021	5,143.60
SPIRIT COMMUNICATIONS	5180203	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	01/14/2021	0.01
SPIRIT COMMUNICATIONS	5180203	MALCOLM C HURSEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/14/2021	0.02
SPIRIT COMMUNICATIONS	5180203	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/14/2021	0.06
SPIRIT COMMUNICATIONS	5180203	SIMMONS-PINCKNEY MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/14/2021	0.19
SPIRIT COMMUNICATIONS	5180203	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	01/14/2021	0.92
SPIRIT COMMUNICATIONS	5180203	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/14/2021	0.94
SPIRIT COMMUNICATIONS	5180203	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/14/2021	1.09
SPIRIT COMMUNICATIONS	5180203	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	01/14/2021	3.55
SPIRIT COMMUNICATIONS	5180203	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	01/14/2021	5.08
SPIRIT COMMUNICATIONS	5180203	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/14/2021	391.06
SPIRIT COMMUNICATIONS	INV 1850255	NORTH CHAS CREATIVE ARTS CENTER - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	0.02
SPIRIT COMMUNICATIONS	INV 1850255	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	0.04
SPIRIT COMMUNICATIONS	INV 1850255	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	0.04
SPIRIT COMMUNICATIONS	INV 1850255	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	0.04
SPIRIT COMMUNICATIONS	INV 1850255	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	0.04
SPIRIT COMMUNICATIONS	INV 1850255	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	0.06
SPIRIT COMMUNICATIONS	INV 1850255	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	0.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	INV 1850255	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	0.08
SPIRIT COMMUNICATIONS	INV 1850255	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	0.28
SPIRIT COMMUNICATIONS	INV 1850255	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	0.74
SPIRIT COMMUNICATIONS	INV 1850255	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	1.68
SPIRIT COMMUNICATIONS	INV 1850255	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	2.31
SPIRIT COMMUNICATIONS	INV 1850255	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	3.84
SPIRIT COMMUNICATIONS	INV 1850255	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	3.99
SPIRIT COMMUNICATIONS	INV 1850255	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	4.41
SPIRIT COMMUNICATIONS	INV 1850255	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	4.43
SPIRIT COMMUNICATIONS	INV 1850255	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	4.62
SPIRIT COMMUNICATIONS	INV 1850255	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	4.95
SPIRIT COMMUNICATIONS	INV 1850255	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	7.35
SPIRIT COMMUNICATIONS	INV 1850255	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	8.19
SPIRIT COMMUNICATIONS	INV 1850255	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	8.34
SPIRIT COMMUNICATIONS	INV 1850255	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	9.24
SPIRIT COMMUNICATIONS	INV 1850255	CHARLES PINCKNEY ELEMENT/	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	9.66
SPIRIT COMMUNICATIONS	INV 1850255	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	9.66
SPIRIT COMMUNICATIONS	INV 1850255	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	12.18
SPIRIT COMMUNICATIONS	INV 1850255	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	12.39
SPIRIT COMMUNICATIONS	INV 1850255	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	12.60
SPIRIT COMMUNICATIONS	INV 1850255	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	13.44
SPIRIT COMMUNICATIONS	INV 1850255	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	13.90
SPIRIT COMMUNICATIONS	INV 1850255	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	13.90
SPIRIT COMMUNICATIONS	INV 1850255	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	14.01
SPIRIT COMMUNICATIONS	INV 1850255	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	17.01
SPIRIT COMMUNICATIONS	INV 1850255	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	17.22
SPIRIT COMMUNICATIONS	INV 1850255	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	18.16
SPIRIT COMMUNICATIONS	INV 1850255	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	01/28/2021	21.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	INV 1850255	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	25.20
SPIRIT COMMUNICATIONS	INV 1850255	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	26.88
SPIRIT COMMUNICATIONS	INV 1850255	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	33.45
SPIRIT COMMUNICATIONS	INV 1850255	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	35.23
SPIRIT COMMUNICATIONS	INV 1850255	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	51.58
SPIRIT COMMUNICATIONS	INV 1850255	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	60.07
SPIRIT COMMUNICATIONS	INV 1850255	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	77.36
SPIRIT COMMUNICATIONS	INV 1850255	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	435.62
SPIRIT COMMUNICATIONS	INV 1850255	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	555.30
SPIRIT COMMUNICATIONS	INV 1850255	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	555.50
SPIRIT COMMUNICATIONS	INV 1850255	EARLY COLLEGE HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	1,270.10
SPIRIT COMMUNICATIONS	INV 1850255	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	4,840.27
SPIRIT COMMUNICATIONS	INV 1850255	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/28/2021	4,840.27
SPRINGFIELD ELEMENTARY	PARENT/STUDENT TRANSPORTATION	SPRINGFIELD ELEMENTARY - STD TRANS	200 - TITLE I (84.010)	01/07/2021	60.00
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR W	GENERAL SERVICES - PROP SVS	100 - GENERAL OPERATING	01/21/2021	22,573.82
SSC SERVICE SOLUTIONS	D2 STADIUM - TURF GROOMING MA	DISTRICT 2 STADIUM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	255.00
SSC SERVICE SOLUTIONS	D4 STADIUM - TURF GROOMING MAI	DISTRICT 4 STADIUM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	255.00
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	01/14/2021	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	146.59
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	01/14/2021	173.75
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/14/2021	442.25
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	01/14/2021	482.57
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	01/14/2021	754.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	101.33
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	104.63
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	104.90
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	113.99
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	114.40

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STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	276.84
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	320.53
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	349.88
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	586.99
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	860.99
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	196.48
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	354.99
STAPLES	eSchoolMall Req: 2158192 OFFIC	MEMMINGER ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	01/14/2021	1,202.49
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	125.20
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	146.16
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	194.35
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS		0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/14/2021	477.49
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS		0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/28/2021	476.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2021	479.25
EMPLOYEE REIMBURSEMENT	REIMBURSEMENTS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/07/2021	177.93
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	COOPER RIVER CAS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	5,616.00
STONEWARE, INC.	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/21/2021	750.00
STRATEGIC CONNECTIONS INC	CAS@NCHS - FF&E AV EQUIP CASES	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	1,231.00
STUART J. CHAGRIN	AFTER SCHOOL CHESS COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	180.00
STUART J. CHAGRIN	CHESS COACH	CHARLES PINCKNEY ELEMENTA	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	300.00
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2021	1,083.19
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	113.00
SUNBELT STAFFING, LLC	PLACEMENT SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	18,500.00
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	WANDO HIGH SCHOOL	- INSTR SVS	203 - IDEA	01/28/2021	1,680.00
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	WANDO HIGH SCHOOL	- INSTR SVS	203 - IDEA	01/28/2021	1,974.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	01/07/2021	4,000.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	01/14/2021	1,350.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	01/14/2021	1,800.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- INSTR SVS	100 - GENERAL OPERATING	01/14/2021	1,925.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/14/2021	1,943.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/14/2021	2,117.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- INSTR SVS	100 - GENERAL OPERATING	01/14/2021	2,250.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- INSTR SVS	100 - GENERAL OPERATING	01/14/2021	2,250.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- INSTR SVS	100 - GENERAL OPERATING	01/14/2021	2,250.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	01/14/2021	2,361.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GOV JAMES B EDWARDS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/14/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/14/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	01/14/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	01/14/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/14/2021	2,490.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	01/28/2021	675.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	203 - IDEA	01/28/2021	675.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/28/2021	1,920.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- INSTR SVS	100 - GENERAL OPERATING	01/28/2021	2,250.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GOV JAMES B EDWARDS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/28/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	01/28/2021	2,580.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	01/28/2021	4,800.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- INSTR SVS	100 - GENERAL OPERATING	01/28/2021	5,170.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/14/2021	225.52
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/28/2021	122.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	160.62
T Q CONSTRUCTORS INC	LGBHS SITE PKG - BID RECOMMEND	LUCY G BECKHAM HIGH SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	252,365.72
TDS TELECOM	JAN 2021	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	52.11
TDS TELECOM	JAN 2021	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	221.90
TDS TELECOM	JAN 2021	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	302.81
TDS TELECOM	JAN 2021	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	374.48

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TDS TELECOM	JAN 2021	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/14/2021	895.84
TEACHER CREATED MATERIALS	LETS LEARN ACTIVITIES	A C CORCORAN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	01/21/2021	848.07
TEACHER CREATED MATERIALS	LETS LEARN ACTIVITIES	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/21/2021	2,080.91
TEACHER CREATED MATERIALS	LETS LEARN ACTIVITIES	A C CORCORAN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	01/21/2021	2,212.73
TEACHER CREATED MATERIALS	LETS LEARN ACTIVITIES	A C CORCORAN ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	01/21/2021	2,308.40
TEACHER CREATED MATERIALS	BOOK BAGS FOR SCHOOL	MARY FORD EARLY LRN & FAM	- SUPPLIES	201 - TITLE I (84.010)	01/21/2021	2,500.00
TEACHER CREATED MATERIALS	LETS LEARN ACTIVITIES	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/21/2021	2,854.36
TEACHER CREATED MATERIALS	LETS LEARN ACTIVITIES	A C CORCORAN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	01/21/2021	4,727.86
TEACHING CHANNEL, INC	TEACHING CHANNEL 8/1/20-7/31/2	OFFICE OF TCHR EFFECTIVENE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	65,400.00
TEACHING STRATEGIES, LLC	DIGITAL DISTANCE LEARNING SOLU	CHILD DEV OFFICE	- SOFTWARE	100 - GENERAL OPERATING	01/14/2021	2,080.00
TEACHING STRATEGIES, LLC	1 DAY SUPPORTING CHILDREN WITH	SPECIAL EDUCATION DEPARTM	- INSTR PROG	100 - GENERAL OPERATING	01/14/2021	2,772.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	WAHS AIPHONE GATE UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/07/2021	487.23
TECHNOLOGY SOLUTIONS OF CHARLESTON	MARY FORD - ELC ACCESS CONTROL	MARY FORD EARLY LRN & FAM	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	576.61
TECHNOLOGY SOLUTIONS OF CHARLESTON	NORTH CHARLESTON CAS ACCESS CO	COOPER RIVER CAS	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	3,060.21
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHY SEC STOCK - VONDUPRIN CRAS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/07/2021	3,422.60
TECHNOLOGY SOLUTIONS OF CHARLESTON	NORTH CHARLESTON CAS ACCESS CO	COOPER RIVER CAS	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	6,075.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MARY FORD - ELC ACCESS CONTROL	MARY FORD EARLY LRN & FAM	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	9,808.30
TECHNOLOGY SOLUTIONS OF CHARLESTON	WEST ASHLEY CAS ACCESS CONTROL	CE WILLIAMS - NORTH (6TH)	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	10,617.41
TECHNOLOGY SOLUTIONS OF CHARLESTON	CAMP ROAD - HARDWARE WIRING &	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	10,987.50
TECHNOLOGY SOLUTIONS OF CHARLESTON	CAMP ROAD MS ACCESS CONTROL	CAMP ROAD MIDDLE SCHOOL	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	324.82
TECHNOLOGY SOLUTIONS OF CHARLESTON	NORTH CHARLESTON CAS ACCESS CO	COOPER RIVER CAS	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	883.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/14/2021	194.06
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/14/2021	240.00
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/28/2021	240.00
TERRACON	MT ZION - HVAC TEST/INSPECT	MT ZION ELEMENTARY	- PRO/TECH S	593 - 8% GO BAN 2018A	01/07/2021	250.00
THE GRANT EVALUATION GROUP, INC	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	01/14/2021	9,576.00
THE GRANT EVALUATION GROUP, INC	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	01/14/2021	20,214.00
THE HOOVE, LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	681.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THE HOOVE, LLC	STAFF SPIRITWEAR	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	1,012.11
THE NEW WILDERNESS WAY, INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	950.00
THE SPACE COMPANY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	800.00
THOMAS A BEDELL JR	WEST ASHLEY VARSITY BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	120.00
THOMAS A BONAVITA III	WO REQUESTS-AV CLASSROOM TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	789.01
THOMAS A BONAVITA III	WO REQUESTS-AV CLASSROOM TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/28/2021	1,518.97
THOMAS DANIELS AGENCY, INC	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/14/2021	600.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/14/2021	539.03
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/14/2021	108,539.24
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/28/2021	108,803.02
TINA SCALES	WEST ASHLEY HEAD START OFF DUTY ASSIG	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	480.00
TINA SCALES	HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	360.00
TINA SCALES	HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	360.00
TINA SCALES	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	120.00
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHICORA ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LAMBS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LADSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PINEHURST ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHARLESTON ELEMEN	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHAS CREATIVE ARTS E	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MALCOLM C HURSEY ELEMENT	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	W B GOODWIN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MATILDA F DUNSTON ELEMENT	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	HUNLEY PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	A C CORCORAN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MIDLAND PARK PRIMARY SCHC	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DEER PARK MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MARY FORD EARLY LRN & FAM	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58

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TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	PEPPERHILL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MEETING STREET ACD@BREN	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTHWOODS MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MORNINGSIDE MIDDLE	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ZUCKER MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CHAS COUNTY SCHOOL OF THE	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	GARRETT ACADEMY OF TECHN	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	COOPER RIVER CAS	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DANIEL JENKINS ACADEMY	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MEETING ST. ELEM. AT BURNS	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ST ANDREWS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	STONO PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	OAKLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ASHLEY RIVER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	SPRINGFIELD ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DRAYTON HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CE WILLIAMS - SOUTH (7TH 8TH	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	WEST ASHLEY HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	OLD CE WILLIAMS BUILDING	- FLOOD	100 - GENERAL OPERATING	01/14/2021	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	01/14/2021	93.16
TNTP INC	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	71,561.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/07/2021	141.80

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TORIAN COWAN BERTRAN KOONCE II	BURNS ELEM OFF DUTY ASSIGNMENT	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	720.00
TORIAN COWAN BERTRAN KOONCE II	BURNS OFF DUTY ASSIGNMENT	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	480.00
TORIAN COWAN BERTRAN KOONCE II	BURNS ELEM OFF DUTY	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	480.00
TORIAN COWAN BERTRAN KOONCE II	BURNS ELEM OFF DUTY ASSIGNMENT	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2021	149.14
TOTAL COMFORT SOLUTIONS	MEMMINGER - COVID FRESH AIR DO	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/07/2021	2,813.00
TOUCHMATH ACQUISITION LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	01/14/2021	30,489.96
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	01/14/2021	1,684.36
TRANSFORMATIVE TEACHING COLLECTIVE, LLC	WORKSHOP FOR SCHOOL PSYCHOLOGISTS	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	01/21/2021	600.00
TROXELL COMMUNICATIONS, INC.	3-D PRINTER BUNDLE AND BASE ST	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	01/07/2021	10,660.20
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	01/14/2021	226,497.86
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	01/28/2021	242,298.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2021	112.07
ULINE	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/21/2021	2,711.10
UNITED REFRIGERATION INCORPORATED	WAH - COOL TOWER BELTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,719.15
UNITED REFRIGERATION INCORPORATED	CALHOUN - COOL TOWER BELTS	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	375.61
UNITED SITE SERVICES OF MARYLAND, INC	SERVICE FOR JICHS BUS LOT OFFI	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	267.04
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	01/14/2021	4,607.69
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	102.19
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	107.02
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	158.04
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	180.70
US FOODS	FOOD SERVICES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	184.22
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	192.39
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	217.48
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	227.10
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	230.22
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	235.85

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US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	251.37
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	255.65
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	256.68
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	267.82
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	268.37
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	278.87
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	280.11
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	281.44
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	287.27
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	292.86
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	311.19
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	312.37
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	318.59
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	342.27
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	352.73
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	353.96
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	369.81
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	389.73
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	396.30
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	398.91
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	422.43
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	433.98
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	445.66
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	495.08
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	511.27
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	512.81
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	530.69
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	531.79

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US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	546.44
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	556.65
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	558.34
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	561.28
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	574.87
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	640.61
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	645.66
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR' - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	649.83
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	665.41
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	677.40
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	683.59
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	729.11
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	766.88
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	778.58
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	802.68
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	822.54
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	831.61
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	851.39
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	892.88
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	901.20
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	906.82
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	908.76
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	925.06
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	999.67
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR' - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,005.78
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	1,025.24
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,038.63
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,114.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	1,118.00
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	1,133.26
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	1,200.85
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,202.35
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,237.64
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,264.63
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,272.58
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,276.77
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	1,281.29
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,300.99
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,303.97
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,307.94
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,344.46
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,400.45
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,422.93
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,442.98
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	1,529.41
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,537.49
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	1,549.61
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,560.09
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,568.23
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,592.20
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,631.47
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,664.40
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,684.97
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,706.86
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,763.62
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,778.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/14/2021	1,811.07
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,813.82
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,847.01
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,857.11
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,882.63
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,911.51
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,923.40
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	1,982.95
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	2,048.86
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	2,126.59
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	2,382.85
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	2,402.26
US FOODS	FOOD SERVICES092020	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	2,406.18
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	2,414.37
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	2,497.06
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	2,515.84
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	2,561.13
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	2,855.70
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	2,860.83
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	2,897.63
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	2,976.78
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	2,983.89
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	3,022.38
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	3,143.37
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	3,297.60
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	3,331.31
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	3,623.83
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	3,760.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	3,779.17
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	3,937.40
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/14/2021	4,213.04
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	124.01
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	130.54
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	138.97
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	138.98
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	152.77
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	181.37
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	183.53
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	184.85
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	190.65
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	193.46
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	194.88
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	203.11
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	214.69
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	215.40
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	215.96
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	223.51
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	229.57
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	231.70
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	233.94
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	254.11
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	271.25
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	271.32
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	289.62
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	291.93
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	292.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	292.26
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	294.81
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	306.25
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	308.32
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	311.41
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	319.72
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	327.65
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	348.72
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	357.61
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	363.05
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	364.68
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	368.95
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	375.08
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	379.27
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	386.84
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	390.08
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	391.06
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	394.47
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	394.80
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	401.33
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	404.77
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	410.21
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	414.36
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	416.90
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	422.53
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	444.21
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	461.52
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	462.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	475.39
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	482.40
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	484.41
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	489.99
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	490.34
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	491.97
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	492.47
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	505.31
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	505.94
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	506.86
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	509.08
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	512.65
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	512.92
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	513.76
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	521.89
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	532.24
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	558.35
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	559.19
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	560.61
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	567.72
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	573.85
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	578.72
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	580.55
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	586.64
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	586.68
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	589.98
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	591.11
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	599.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	599.99
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	602.53
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	607.17
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	622.25
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	629.19
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	629.96
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	649.57
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	649.93
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	675.08
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	676.52
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	683.33
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	695.12
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	704.70
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	710.60
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	712.40
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	713.84
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	715.57
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	729.11
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	762.71
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	764.33
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	766.86
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	769.71
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	774.31
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	775.67
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	795.80
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	796.17
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	816.31
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	835.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	840.98
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	849.97
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	854.32
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	870.12
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	880.78
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	910.41
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	914.54
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	915.22
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	932.29
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	949.30
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	978.43
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,029.17
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	1,037.21
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,153.12
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,154.14
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,189.31
US FOODS	SUPPLIES	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	1,210.17
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	1,216.42
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	1,225.20
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,233.43
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,247.60
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,263.20
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,277.13
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	1,285.13
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,302.16
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,303.35
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,306.25
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,309.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,342.21
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	1,358.61
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	1,365.68
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,382.17
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,397.37
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,487.19
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,491.21
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,494.65
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	1,500.34
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,506.64
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,506.94
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,508.68
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,524.56
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,550.13
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	1,550.81
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,563.21
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,575.50
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,593.10
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,617.15
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,628.16
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,657.39
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,684.46
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,710.60
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,740.52
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/21/2021	1,742.92
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,751.77
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,763.29
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,767.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,805.32
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,860.13
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,872.06
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,890.06
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,892.60
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,896.96
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,904.50
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	1,932.81
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,028.78
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,038.95
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,056.31
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,070.79
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,084.05
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,098.21
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,101.65
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,159.41
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,201.65
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,217.02
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,230.84
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,250.79
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,255.18
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,262.24
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,315.69
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,357.86
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,399.98
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,417.48
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,431.07
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,440.09

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US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,458.62
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,487.77
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,535.37
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,556.16
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,559.22
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,561.01
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,640.26
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,660.68
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,669.00
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,686.88
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,717.14
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,735.15
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,743.30
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,785.12
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,811.23
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	2,863.89
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	3,095.56
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	3,103.10
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	3,169.51
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	3,211.71
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	3,331.01
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	3,484.53
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	3,679.93
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	3,707.26
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	3,923.94
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	4,086.32
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	4,243.39
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	4,288.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	4,986.88
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	5,700.72
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	6,003.89
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	6,310.85
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/21/2021	6,893.88
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	107.69
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	116.36
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	116.36
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	116.36
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	116.36
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	116.36
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	116.36
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	116.36
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	116.36
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	116.36
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	116.36
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	116.36
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	116.36
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	118.88
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	125.08
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	129.92
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	129.92
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	162.40
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	162.40
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	194.41
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	194.88
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	195.21
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	217.25

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US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	219.43
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	224.61
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	239.20
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	247.90
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	255.33
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	257.51
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	287.65
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	297.56
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	309.98
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	311.94
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	312.24
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	334.53
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	345.10
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	366.54
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	370.78
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	396.29
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	412.32
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	443.98
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	452.88
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	458.40
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	474.22
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	479.05
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	499.66
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	503.60
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	504.75
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	513.57
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	538.45
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	541.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	547.96
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	556.65
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	563.02
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	563.62
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	577.99
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	582.49
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	597.63
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	602.97
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	609.51
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	630.43
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	636.88
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	639.96
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	663.87
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	706.41
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	707.90
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	716.44
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	740.36
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	768.34
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	787.94
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	790.12
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	807.39
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	811.88
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	831.05
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	872.42
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	965.83
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	986.13
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,000.00
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,037.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	1,079.54
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,089.35
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,140.97
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,141.38
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,169.46
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	1,221.04
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,232.45
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,234.91
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,244.00
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	1,253.55
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,286.27
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,349.80
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,366.71
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,372.21
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,377.91
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,384.98
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,398.76
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,407.34
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,434.25
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,452.99
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,454.74
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,501.81
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,507.57
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,536.51
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,555.45
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,560.70
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,589.11
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,608.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,804.41
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,840.51
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,861.26
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	1,890.11
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	2,030.81
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	2,043.11
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	2,103.50
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	2,110.14
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	2,118.04
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	2,178.95
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	2,232.46
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	2,245.74
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	2,311.91
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	2,344.38
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	2,395.70
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	2,498.83
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	2,531.18
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	2,533.93
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	2,571.34
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	2,674.18
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	2,692.33
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	2,773.89
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	3,056.35
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	3,221.11
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	3,332.46
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	3,538.84
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	3,618.03
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	3,840.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	4,526.21
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/28/2021	5,107.43
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/14/2021	121.38
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/14/2021	112,878.81
VALIC	PLAN SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/28/2021	115,055.34
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/14/2021	113.74
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	635.86
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	848.82
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	3,541.90
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2021	4,919.87
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	684.00
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E ATHLETIC EQUIP /	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	882.90
VARSITY BRANDS HOLDING CO INC	SPORTING GOODS, ATHLETIC EQUIPMENT AN	BAPTIST HILL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	3,508.50
VARSITY BRANDS HOLDING CO INC	ST JOHNS HS - FOOTBALL HELMET	ST JOHN'S HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	4,208.15
VARSITY BRANDS HOLDING CO INC	BHHS CTE - WRESTLING MATS	BAPTIST HILL HIGH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	17,089.40
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E ATHLETIC EQUIP /	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	41,229.94
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2021	793.43
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2021	3,978.66
VARSITY BRANDS HOLDING CO INC	WANDO HS - SHOULDER PADS	WANDO HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	4,788.00
VARSITY BRANDS HOLDING CO INC	WEST ASHLEY HS - SHOULDER PADS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	6,155.69
VARSITY BRANDS HOLDING CO INC	ACADEMIC MAGNET - PORTABLE VOL	ACADEMIC MAGNET HIGH SCHOC	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	15,436.41
VARSITY BRANDS HOLDING CO INC	CAMP ROAD MS - FF&E GYM FLOOR	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	47,614.45
VARSITY BRANDS HOLDING CO INC	LGBHS - SPORTS UNIFORMS	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	408.74
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E UNIFORMS & ATHLET	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	2,181.18
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	1,822.80
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	2,135.75
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	14,057.08
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2021	1,245.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VEANDRE D WRIGHT	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	300.00
VEANDRE D WRIGHT	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	300.00
VEANDRE D WRIGHT	ACADEMIC MAGNET HS BASKETBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2021	120.00
VEANDRE D WRIGHT	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	240.00
VEANDRE D WRIGHT	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	240.00
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	01/28/2021	-250.00
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	01/28/2021	-150.00
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	01/28/2021	-100.00
VERIZON WIRELESS	504053352-00001	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	01/28/2021	-50.00
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	01/28/2021	-50.00
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/28/2021	-50.00
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/28/2021	-50.00
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	-17.75
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC	- PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN	- PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	29.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	29.03
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	35.46
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	01/28/2021	38.01
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	49.02
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	49.11
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	49.14
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	49.14
VERIZON WIRELESS	504053352-00001	CARPENTRY SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	49.14
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	49.14
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	49.14
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	49.14
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	49.14
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	49.14
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	49.14
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	49.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	49.14
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	49.14
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	49.14
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	49.14
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	49.14
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	49.14
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	49.14
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	49.14
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	49.14
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	49.14
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	49.14
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	49.14
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	49.14
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	49.19
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	53.13
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	53.13
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	53.13
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	53.13
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	53.13
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	53.13
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	53.13
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	53.13
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	53.13
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	53.13
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	53.13
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	53.13
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	53.13
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	53.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	53.13
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	53.13
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	58.06
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	58.06
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	58.06
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	58.06
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	67.04
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	67.04
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	76.02
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	78.17
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	78.17
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAR - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	78.17
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	78.17
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	78.17
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	78.17
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	82.16
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	82.16
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	82.16
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	87.12
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	87.15
VERIZON WIRELESS	504053352-00001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	87.15
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	87.15
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	87.15
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTA - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	91.14
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCH - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	94.14
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	98.25
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	98.28
VERIZON WIRELESS	504053352-00001	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	98.28

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VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	98.28
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	98.28
VERIZON WIRELESS	504053352-00001	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	98.88
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	102.27
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	102.27
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	102.27
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	107.20
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	112.27
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	116.18
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	120.17
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	01/28/2021	120.17
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	127.25
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	127.28
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	135.29
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	136.29
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	140.22
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	140.25
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	809 - PROJECT PREVENT	01/28/2021	141.41
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	144.27
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	145.21
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	151.41
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	154.13
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	156.34
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	159.39
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	160.33
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	176.99
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	185.43
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	196.56

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VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	205.17
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	209.47
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	212.52
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	214.40
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	229.58
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	231.42
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	231.42
VERIZON WIRELESS	504053352-00001	INSTRUCTIONAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	233.57
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	234.57
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	238.56
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	247.48
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	252.41
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	253.68
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	01/28/2021	270.58
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	274.62
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	283.71
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	286.16
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	291.63
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	210 - TITLE IV SSAE	01/28/2021	329.29
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	343.98
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	353.26
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	363.72
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	01/28/2021	436.96
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	496.00
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	507.20
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	511.94
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	527.20
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	529.96

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VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	536.44
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/28/2021	653.99
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	694.47
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	794.69
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	834.42
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	879.30
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	898.14
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	938.80
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	951.45
VERIZON WIRELESS	504053352-00001	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	955.36
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	1,266.73
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	1,509.57
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	01/28/2021	1,746.50
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	2,263.35
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/28/2021	3,725.67
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	210 - TITLE IV SSAE	01/28/2021	3,801.91
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	01/14/2021	286.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/05/2021	149.73
VINCENT J DENICOLA	BURNS ELEM OFF DUTY ASSIGNMENT	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	240.00
VINCENT J DENICOLA	HUNLEY OFF DUTY	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	240.00
VINCENT J DENICOLA	BURNS ELEM OFF DUTY ASSIGNMENT	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	240.00
VISTA HIGHER LEARNING, INC.	SPANISH ACCESS CODES	EARLY COLLEGE HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	01/14/2021	6,325.00
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/14/2021	132.78
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/14/2021	107,622.68
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# 625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	01/28/2021	107,269.80
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	01/14/2021	429.34
VOYAGER EXPANDED LEARNING INC	READING A-Z & RAZ-KIDS SOFTWARE LICENSI	SPRINGFIELD ELEMENTARY	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	01/28/2021	3,798.62
W H PLATTS COMPANY	BUIST GYM AUDIO	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	599.00

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W H PLATTS COMPANY	BUIST GYM AUDIO	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	848.02
W.W. GRAINGER INC	eSchoolMall Req: 2227173	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/07/2021	737.27
W.W. GRAINGER INC	eSchoolMall Req: 2227173	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/07/2021	1,959.82
W.W. GRAINGER INC	eSchoolMall Req: 2227173	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/07/2021	3,036.95
W.W. GRAINGER INC	eSchoolMall Req: 2227173	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/07/2021	4,390.28
W.W. GRAINGER INC	eSchoolMall Req: 2210611	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/14/2021	145.55
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/14/2021	210.14
W.W. GRAINGER INC	eSchoolMall Req: 2227173	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/14/2021	455.62
W.W. GRAINGER INC	eSchoolMall Req: 2174885	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/14/2021	1,470.26
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/14/2021	1,634.42
W.W. GRAINGER INC	VARIOUS - COVID BOTTLE FILL ST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/14/2021	11,608.07
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/14/2021	18,945.98
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/21/2021	230.33
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/21/2021	304.20
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/21/2021	460.66
W.W. GRAINGER INC	eSchoolMall Req: 2200117	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/21/2021	726.40
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/21/2021	19,263.95
W.W. GRAINGER INC	WAREHOUSE USE SUPPILES	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/28/2021	1,798.73
W.W. GRAINGER INC	eSchoolMall Req: 2210611	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/28/2021	5,164.98
W.W. GRAINGER INC	FFV Coolers - on Contract	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/28/2021	5,607.92
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	01/28/2021	5,763.21
WAHOO AQUATIC CLUB	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2021	1,510.00
WALKER ANDREW RIDGE	WO602149 - 75 CALHOUN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	420.00
WALKER ANDREW RIDGE	WO602149 - 75 CALHOUN	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	664.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2021	108.11
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	295.19
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	452.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	500.00

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WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	1,000.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	500.00
WEATHERPROOFING TECHNOLOGIES INC	MT PLEASANT AC - ROOF WATER TE	MT PLEASANT ACADEMY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	854.09
WEATHERPROOFING TECHNOLOGIES INC	MORNINGSIDE - ROOF WATER TEST	MORNINGSIDE MIDDLE	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	935.13
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	452.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	1,000.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	01/21/2021	2,262.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	500.00
WEST ASHLEY HIGH SCHOOL	APPLICATION FEES	WEST ASHLEY HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	01/28/2021	379.00
WEST ASHLEY HIGH SCHOOL	ENROLLMENT (CTE)	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	01/28/2021	1,685.00
WESTERN KENTUCKY UNIVERSITY RESEARCH FOUN	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	01/28/2021	2,000.00
WESTERN KENTUCKY UNIVERSITY RESEARCH FOUN	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/28/2021	7,999.00
WEVIDEO, INC	WEVIDEO FOR SCHOOLS - ESSER CA	INNOVATION & LEARNING	- SOFTWARE	220 - CARES ACT	01/28/2021	31,820.00
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/21/2021	1,049.27
WHOLE BUILDING SYSTEMS LLC	ST JOHNS - HVAC CA FEES	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/14/2021	1,400.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	01/14/2021	112.41
WILLIAM CULNON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	240.00
WILLIAM CULNON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	240.00
WILLIAM CULNON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	120.00
WILLIAM CULNON	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	180.00
WILLIAM THOMAS ALLEGOOD	ELECTRICAL PREP WORK FOR PEPPERHILL L	PEPPERHILL ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,414.50
WILLIAMS SCOTSMAN	LEASE PAYMENT FOR BUS LOT OFFI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	01/21/2021	933.66
WILLIAMS SCOTSMAN	LEASE PAYMENT FOR BUS LOT OFFI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	01/28/2021	933.66
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	01/14/2021	743.35
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	01/21/2021	369.56
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	01/28/2021	140.96
WINCHESTER XAVIER & ASSOCIATES INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	815.00

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WINCHESTER XAVIER & ASSOCIATES INC	CE WILLIAMS SOUTH - COVID FURN	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/07/2021	2,275.00
WINCHESTER XAVIER & ASSOCIATES INC	COVID RENOVATIONS TO TR251 @ M	MARY FORD EARLY LRN & FAM	- SUPPLIES	841 - HEAD START COLLABORATION	01/07/2021	9,077.52
WINCHESTER XAVIER & ASSOCIATES INC	COVID RENOVATIONS TO TR251 @ M	MARY FORD EARLY LRN & FAM	- OTHER SRVS	841 - HEAD START COLLABORATION	01/07/2021	13,258.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - ROOF REPLACEMENT	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	208,763.55
WINCHESTER XAVIER & ASSOCIATES INC	PINEHURST - COVID SPD INSTALL PHASE II	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	3,810.00
WINCHESTER XAVIER & ASSOCIATES INC	JB EDWARDS - ROOF BLDG A AREA	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/14/2021	9,485.95
WINCHESTER XAVIER & ASSOCIATES INC	ZUCKER - COVID SPD INSTALL PHASE II	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	23,040.00
WINCHESTER XAVIER & ASSOCIATES INC	GOODWIN - BUILDING 351 TOUCH-UP PAINTIN	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	01/21/2021	2,772.50
WINCHESTER XAVIER & ASSOCIATES INC	MARY FORD - MAIN BUILDING BASEBOARD PA	MARY FORD EARLY LRN & FAM	- PROP SVS	100 - GENERAL OPERATING	01/21/2021	3,718.00
WINCHESTER XAVIER & ASSOCIATES INC	ELLINGTON - WHITEBOARD INSTALL	E B ELLINGTON ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	10,148.85
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - ROOF REPLACEMENT	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/21/2021	97,574.21
WINCHESTER XAVIER & ASSOCIATES INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/28/2021	2,500.00
WULBERN KOVAL	CE WILLIAMS - FF&E	CE WILLIAMS - SOUTH (7TH 8TH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/07/2021	1,447.52
WULBERN KOVAL	CHICORA ES - STORAGE CABINETS	CHICORA ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/07/2021	1,495.15
WULBERN KOVAL	BELLE HALL ES - RESOURCE OFFIC	BELLE HALL ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	361.88
WULBERN KOVAL	BELLE HALL - GUIDANCE COUNSELO	BELLE HALL ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	397.85
WULBERN KOVAL	AC CORCORAN - 2 HIGH TASK CHAI	A C CORCORAN ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	756.46
WULBERN KOVAL	NORTH CHARLESTON HIGH SCHOOL -	NORTH CHARLESTON HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,234.64
WULBERN KOVAL	ANGEL OAK - METAL SHELVING MOB	ANGEL OAK ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,569.60
WULBERN KOVAL	BAPTIST HILL - CONFERENCE ROOM	BAPTIST HILL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	1,806.68
WULBERN KOVAL	MIDLAND PARK PRIMARY - SCREEN	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	2,229.32
WULBERN KOVAL	ACADEMIC MAGNET - RECEPTIONIST	ACADEMIC MAGNET HIGH SCHC	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	01/14/2021	2,694.15
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2021	185.30
WULBERN KOVAL	CAMP ROAD MS - FF&E CLOCKS	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/28/2021	2,242.88
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/14/2021	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	01/28/2021	171.25
WYATT HELMBRECK	WB GOODWIN OFF DUTY ASSIGNMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	240.00
WYATT HELMBRECK	MIDLAND OFF DUTY	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	240.00

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WYATT HELMBRECK	LAMBS OFF DUTY	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	240.00
WYATT HELMBRECK	WB GOODWIN ELEM OFF DUTY ASSIGNMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/28/2021	240.00
YOLANDA BROWN	WEST ASHLEY HEAD START OFF DUTY ASSIG	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	120.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/07/2021	4,320.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/14/2021	6,251.40
YWCA GREATER CHARLESTON, INC.	FY21 REI TRAINING	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	01/14/2021	7,779.66
YWCA GREATER CHARLESTON, INC.	FY21 REI TRAINING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/14/2021	28,220.34
ZACHARY E. RHODES	HURSEY OFF DUTY ASSIGNMENT	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	01/07/2021	720.00
ZACHARY E. RHODES	NORTH CHAS ELEM OFF DUTY	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	01/14/2021	480.00
ZACHARY E. RHODES	NORTH CHAS ELEM OFF DUTY	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	01/21/2021	240.00
ZOHO CORPORATION	AD MANAGER PLUS 12/2/20-12/2/2	IT NETWORK OPERATIONS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	12,837.00
ZOHO CORPORATION	MG ENGINE DESKTOP CENTRAL-VALI	IT NETWORK OPERATIONS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	01/21/2021	63,484.00
ZOOM VIDEO COMMUNICATIONS, INC	ZOOM EDUCATION ANNUAL SUBSCRIP	VIRTUAL PROGRAMS	- SOFTWARE	100 - GENERAL OPERATING	01/07/2021	72,659.40
						1,634,528.42