

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

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
A 3 COMMUNICATIONS INCORPORATED	LBHS PARKING LOT SECURITY CAME	LUCY G BECKHAM HIGH SCHOC - SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	36,665.99
A 3 COMMUNICATIONS INCORPORATED	MIDLAND PARK PRIMARY SURVEILLA	MIDLAND PARK PRIMARY SCHC - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	07/02/2020	37,150.00
A 3 COMMUNICATIONS INCORPORATED	LBHS-SECURITY AND SURVEILLANCE	LUCY G BECKHAM HIGH SCHOC - SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	170,960.83
A 3 COMMUNICATIONS INCORPORATED	MOMS EXP SECURITY CAMERAS	MOULTRIE MIDDLE - SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	5,188.09
A 3 COMMUNICATIONS INCORPORATED	ASHLEY RIVER CREATIVE ARTS SUR	ASHLEY RIVER ELEMENTARY - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	15,475.00
A 3 COMMUNICATIONS INCORPORATED	CE WILLIAM SECURITY CAMERAS	CE WILLIAMS - SOUTH (7TH,8TH - SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	137,822.70
A 3 COMMUNICATIONS INCORPORATED	CAMP ROAD SECURITY CAMERAS	CAMP ROAD MIDDLE SCHOOL - SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	144,151.75
A 3 COMMUNICATIONS INCORPORATED	ST. JOHN'S HS SURVEILLANCE UPG	ST JOHN'S HIGH - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	26,275.00
A J GALLAGHER & COMPANY	MARKET COMPENSATION STUDY - IN	VARIOUS SCHOOLS - MGMT SVS	100 - GENERAL OPERATING	07/02/2020	2,025.00
A J GALLAGHER & COMPANY	MARKET COMPENSATION STUDY - IN	VARIOUS SCHOOLS - MGMT SVS	100 - GENERAL OPERATING	07/30/2020	1,952.50
ABM PARKING SERVICES	PARKING	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	07/30/2020	2,250.00
ABM PARKING SERVICES	PARKING	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	07/30/2020	6,500.00
ADC ENGINEERING	CCMS - HVAC RECONFIG STRUCTURA	CHAS MATH & SCIENCE CHART - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	4,800.00
ADC ENGINEERING	CALHOUN - SECURITY VESTIBULE S	ADMIN BLDG (75 CALHOUN ST.) - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	3,900.00
ADC ENGINEERING	DIST 3 BUS LOT - ENG SERVICES	BUS LOTS - ARCH & ENG	574 - ONE CENT SALES TAX	07/16/2020	500.00
ADC ENGINEERING	JICHS (DIST. 3 BUS) - ARCHITEC	JAMES ISLAND CHARTER HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	3,014.14
ADC ENGINEERING	JICHS (DIST. 3 BUS) - ARCHITEC	JAMES ISLAND CHARTER HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	11,685.00
ADVANCED IMAGING SYSTEMS, INC	STUDENT DOCUMENT SCANNING SERV	ARCHIVES & RECORDS OFFICE - OTHER SRVS	100 - GENERAL OPERATING	07/23/2020	1,622.10
ADVANCED IMAGING SYSTEMS, INC	STUDENT DOCUMENT SCANNING SERV	ARCHIVES & RECORDS OFFICE - OTHER SRVS	100 - GENERAL OPERATING	07/23/2020	27,694.38
AIKEN COST CONSULTANTS, INC.	BUDGET PREPARATION CCSD CAPITA	VARIOUS SCHOOLS - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	3,600.00
ALBERT C HILL JR	ANGEL OAK - MOBILE RELO DATA &	ANGEL OAK ELEMENTARY - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	7,661.93
ALL ABOUT WINDOWS	CE WILLIAMS - ROLLER SHADES	CE WILLIAMS - SOUTH (7TH,8TH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	44,021.92
ALL ABOUT WINDOWS	LGBHS - SOLAR SCREEN SHADES	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	97,088.92
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	07/02/2020	1,400.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	07/02/2020	1,530.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/02/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	07/02/2020	2,886.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/09/2020	62.10
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	62.10
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/09/2020	125.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	125.00
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	143.00
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	218.50
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	250.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/09/2020	276.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	300.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	644.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	07/09/2020	900.00
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	920.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/09/2020	1,518.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	1,518.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/09/2020	1,748.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	1,748.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	1,800.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	187.50
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	07/16/2020	562.50
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	1,125.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/16/2020	1,400.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/16/2020	1,530.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	1,840.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/16/2020	1,840.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/16/2020	2,960.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/23/2020	338.10
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	1,409.90

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ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/30/2020	194.91
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	1,205.63
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	1,543.20
ALTERNATIVE STAFFING	VARIOUS - TURF GROOMING	VARIOUS SCHOOLS	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	1,110.00
ALTERNATIVE STAFFING	VARIOUS - TURF GROOMING	VARIOUS SCHOOLS	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	1,490.00
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	1,523.91
AMTECK LLC	BELLE HALL ES-DEMO AND RECABLE	IT NETWORK OPERATIONS	- TECH SUPPL	874 - ASSET RECOVERY	07/30/2020	6,440.74
AMTECK LLC	BELLE HALL ES-DEMO AND RECABLE	BELLE HALL ELEMENTARY	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	07/30/2020	71,563.74
AMTECK LLC	NCCAS LOW VOLTAGE CABLING	Cooper River CAS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	111,858.24
ANIXTER, INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	07/02/2020	2,295.54
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/16/2020	425.00
APPLE STORE	CRMS CACHE SERVER	CAMP ROAD MIDDLE SCHOOL	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	1,229.52
APPLE STORE	CW WILLIAMS CACHE SERVER	CE WILLIAMS - SOUTH (7TH,8TH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	1,229.52
APPLE STORE	NCCAS CACHE SERVER	Cooper River CAS	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	1,229.52
APPLE STORE	NCCAS MACBOOKS	Cooper River CAS	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	1,405.01
APPLE STORE	IPADS	MINNIE HUGHES ELEMENTARY	- COMPUTERS	209 - STATE SYSTEMIC IMPROVEMENT	07/02/2020	1,629.55
APPLE STORE	LBHS-APPLE IMACS	LUCY G BECKHAM HIGH SCHOC	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	5,725.77
APPLE STORE	LBHS-APPLE IMACS	LUCY G BECKHAM HIGH SCHOC	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	7,782.60
APPLE STORE	NCCAS MACBOOKS	Cooper River CAS	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	49,677.84
APPLE STORE	APPLE IPADS WITH WIFI CAPABILI	FEDERAL PROGRAMS OFFICE	- COMPUTERS	201 - TITLE I (84.010)	07/09/2020	79.00
APPLE STORE	SULLIVANS ISLAND IPADS AND CAS	HARBOR VIEW ELEMENTARY	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	108.78
APPLE STORE	APPLE IPADS WITH WIFI CAPABILI	FEDERAL PROGRAMS OFFICE	- COMPUTERS	235 - TITLE I SUMMER MIGRANT (84.011	07/09/2020	745.04
APPLE STORE	SULLIVANS ISLAND IPADS AND CAS	SULLIVAN'S ISLAND ELEMENTAI	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	11,422.11
APPLE STORE	DRAYTON HALL IPAD CASES	HARBOR VIEW ELEMENTARY	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	272.23
APPLE STORE	DRAYTON HALL IPAD CASES	DRAYTON HALL ELEMENTARY	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	28,571.63
APPLIED DATA TECHNOLOGIES	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	07/02/2020	3,115.22
APPLIED DATA TECHNOLOGIES	IT LAPTOPS	IT NETWORK OPERATIONS	- COMPUTERS	100 - GENERAL OPERATING	07/09/2020	2,616.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
APPLIED DATA TECHNOLOGIES	LBHS- SERVERS	LUCY G BECKHAM HIGH SCHOC - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	12,152.41
ARBITERPAY TRUST ACCOUNT	SPRING ATHLETIC OFFICIALS	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	754.71
ARBITERPAY TRUST ACCOUNT	SPRING ATHLETIC OFFICIALS	R B STALL HIGH - OTHER SRVS	844 - MISC DONATIONS	07/02/2020	1,645.29
ASSET ENTERPRISES INC	RESTOCK PROJ LAMPS	IT CUSTOMER SUPPORT - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	371.00
ASSET ENTERPRISES INC	BULBS FOR SMART PROJECTORS	IT CUSTOMER SUPPORT - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	1,640.96
AVANT ASSESSMENT, LLC	AVANT STAMP 4S LANGUAGE (8-1-	CHIEF ACADEMIC OFFICE - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	59,150.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	1,249.61
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	1,090.72
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	1,179.83
B C S E	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	249.00
B&H FOTO & ELECTRONICS CORP.	*LB* EQUIPMENT, TEACHING AIDS,	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	07/23/2020	757.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	Relocate Student Devices	IT CUSTOMER SUPPORT - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	12,100.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY2	HUMAN RESOURCES - MGMT SVS	100 - GENERAL OPERATING	07/02/2020	1,786.30
BARNES & NOBLE	*LB*, TEACHING AIDS, AND SUPP	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	07/16/2020	645.45
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MURRAY-LASAINE ELEMENTAR' - FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58

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BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BEARING DISTRIBUTORS INC.	MOULTRIE - COVID FRESH AIR MOT	MOULTRIE MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/23/2020	1,065.23
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	150.68
BERKELEY CHARLESTON DORCHESTER COUNCIL OF SC WORKS IFA QUARTERLY		ADULT EDUCATION	- RENT/LEASE	100 - GENERAL OPERATING	07/23/2020	1,995.56
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/02/2020	657.54
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/02/2020	4,598.87
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/09/2020	370.87
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/09/2020	382.91
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/09/2020	933.67
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/09/2020	1,488.41
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/16/2020	144.01
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/16/2020	162.58
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/16/2020	290.24
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/16/2020	370.71
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/16/2020	4,141.47
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	07/16/2020	11,680.87
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/16/2020	12,559.12
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/23/2020	112.07
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/23/2020	202.21
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/23/2020	226.38
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/23/2020	270.22
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/23/2020	6,701.06
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/30/2020	141.93
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/30/2020	164.48
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	07/30/2020	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	07/30/2020	206.00
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2020	237.57
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	07/30/2020	260.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/30/2020	274.01
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2020	657.54
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/30/2020	805.40
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/30/2020	1,513.96
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2020	5,167.24
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2020	5,402.76
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	07/30/2020	6,967.63
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2020	7,910.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/30/2020	10,000.06
BONITZ FLOORING GROUP INC	DEER PARK - CARPET BLDGS 200,	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	53,488.27
BONITZ FLOORING GROUP INC	CE WILLIAMS - FLOORING	CE WILLIAMS - SOUTH (7TH,8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	693,808.66
BONITZ FLOORING GROUP INC	CAMP ROAD - CARPET & TEXAS GRA	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	362,131.59
BONITZ FLOORING GROUP INC	WAREHOUSE - FLOORING MOD OFFIC	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	1,800.01
BONITZ FLOORING GROUP INC	WAREHOUSE - FLOORING MOD OFFIC	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	8,843.21
BONITZ FLOORING GROUP INC	LAUREL HILL - FLOOR REPLACEMEN	LAUREL HILL PRIMARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/30/2020	101,641.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	113.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	132.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	150.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	151.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	151.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	152.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	157.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	157.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	168.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	170.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	188.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	217.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	227.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	237.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	256.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	257.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	265.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	265.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	275.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	283.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	284.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	338.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	355.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	365.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	379.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	424.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	603.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	112.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	113.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	113.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	113.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	132.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	151.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	151.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	152.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	188.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	208.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	208.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	227.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	256.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	256.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	284.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	284.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	322.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2020	113.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2020	132.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2020	170.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2020	189.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2020	189.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2020	246.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2020	275.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2020	284.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2020	284.85
BRADY TRANE SERVICE	REF PO#1900304	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2020	1,575.00
BRADY TRANE SERVICE	REF PO #1900304	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2020	2,100.00
BRAINWARE LEARNING COMPANY	BRAINWARE SAFARI COGNITIVE SOF	MINNIE HUGHES ELEMENTARY	- SOFTWARE	209 - STATE SYSTEMIC IMPROVEMENT	07/23/2020	10,135.00
BRANTLEY CONSTRUCTION	MOULTRIE MS - BID AWARD	MOULTRIE MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	46,611.20
BRIGHT MORNING CONSULTANT, INC.	VIRTUAL PD TRAINING FOR COACHE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/02/2020	8,250.00
BROWNSTONE CONSTRUCTION GROUP LLC	WHITESIDES - ADJ PROPERTY DEMO	MAMIE P WHITESIDES ELEMEN	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	4,235.00
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	2,500.00
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	14,999.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	103.50
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	109.25
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	HARBOR VIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	115.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	NORTH CHARLESTON ELEMEN	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	184.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	184.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	230.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	ACADEMIC MAGNET HIGH SCH	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	235.75
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	276.00

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BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	299.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	500.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	ACADEMIC MAGNET HIGH SCH	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	553.25
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	690.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	690.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	796.75
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	1,800.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	ACADEMIC MAGNET HIGH SCH	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	1,971.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	80.75
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	163.25
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	NORTH CHARLESTON ELEMEN	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	506.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	HARBOR VIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	575.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	586.50
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	MURRAY-LASAINE ELEMENTAR	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	690.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	NORTH CHAS CREATIVE ARTS E	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	690.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	690.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	CHAS COUNTY SCHOOL OF THI	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	690.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	690.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	1,380.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	2,346.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	2,461.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	2,484.00
BUDD GROUP INC	WAREHOUSE COVID-19 SUPPLIES		- INV STO RE	499 - WAREHOUSE	07/30/2020	39,147.00
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - ROOF REPLACE PHAS	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	712,287.04
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - HVAC REPLACE PHAS	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	967,936.28
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - FIRE PROTECTION	BELLE HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/16/2020	93,735.56
CAROLINA BIOLOGICAL SUPPLY	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/23/2020	114.02
CAROLINA BIOLOGICAL SUPPLY	PLTW SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	07/23/2020	2,717.69

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	485.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	703.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	1,593.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	1,979.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	14,035.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2020	509.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2020	676.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2020	1,619.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2020	1,665.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	4,731.32
CDW-GOVERNMENT, INC.	MAKERBOT 3D PRINTER, FILAMENT,	MILITARY MAGNET ACADEMY	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	07/09/2020	410.40
CDW-GOVERNMENT, INC.	BELKIN WIRED TABLET KEYBOARD W	E B ELLINGTON ELEMENTARY	- PERIPHERAL	201 - TITLE I (84.010)	07/23/2020	8,242.58
CDW-GOVERNMENT, INC.	MICROSOFT LICENSES RENEWAL 04/	IT NETWORK OPERATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	208,198.52
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/16/2020	62.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/16/2020	109.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	MONTESSORI COMMUNITY SCH	- ENERGY	100 - GENERAL OPERATING	07/16/2020	142.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/16/2020	155.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/16/2020	771.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/16/2020	921.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/16/2020	1,050.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/16/2020	1,054.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/16/2020	1,422.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/16/2020	1,717.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/16/2020	1,795.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	HARBOR VIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/16/2020	1,797.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	07/16/2020	2,030.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	07/16/2020	2,112.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/16/2020	2,175.00

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CENERGISTIC LLC	COST AVOIDANCE MAY 2020	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/16/2020	2,193.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	07/16/2020	2,310.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/16/2020	2,356.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	07/16/2020	2,436.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	ST JAMES-SANTEE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/16/2020	2,460.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/16/2020	2,469.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	07/16/2020	2,512.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/16/2020	2,636.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	07/16/2020	2,777.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/16/2020	2,883.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/16/2020	3,135.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	07/16/2020	3,621.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	07/16/2020	3,706.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	07/16/2020	3,774.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	07/16/2020	3,817.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	07/16/2020	4,060.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	07/16/2020	4,112.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	07/16/2020	4,686.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/16/2020	6,080.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/16/2020	6,349.00
CHARLESTON GLASS COMPANY	STALL - ALUMINUM DOOR INSTALL	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	3,855.00
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/02/2020	133.35
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/02/2020	143.06
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/02/2020	177.58
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	07/02/2020	190.11
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/02/2020	232.30
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/02/2020	312.08
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	07/02/2020	336.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	07/02/2020	575.19
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/02/2020	993.76
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	07/02/2020	1,289.98
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	07/02/2020	1,815.49
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/02/2020	4,987.18
CHARLESTON WATER SYSTEM	WATER IMPACT FEES	CAMP ROAD MIDDLE SCHOOL - IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	45,982.00
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	07/09/2020	135.77
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	07/09/2020	193.94
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/09/2020	201.21
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	07/09/2020	326.00
CHARLESTON WATER SYSTEM	PUBLIC UTIL SVS WATER/SEWAGE	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	07/09/2020	357.40
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/09/2020	439.96
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/09/2020	444.10
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/09/2020	449.25
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/09/2020	688.83
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/09/2020	845.80
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	07/09/2020	965.29
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/09/2020	1,082.82
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/09/2020	1,204.24
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	07/09/2020	1,455.45
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/09/2020	1,585.95
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	07/09/2020	1,758.53
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/09/2020	1,947.37
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	07/16/2020	107.50
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	07/16/2020	133.15
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	07/16/2020	161.60
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/16/2020	192.29
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	07/16/2020	193.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/16/2020	234.63
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/16/2020	284.60
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/16/2020	319.71
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/16/2020	394.68
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	07/16/2020	442.03
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/16/2020	460.25
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/16/2020	464.24
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/16/2020	502.86
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/16/2020	547.73
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	07/16/2020	586.75
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/16/2020	640.68
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	07/16/2020	692.02
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/16/2020	792.37
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH,8TH) - PU W&S	100 - GENERAL OPERATING	07/16/2020	938.65
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	07/16/2020	955.28
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	07/16/2020	1,138.72
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/16/2020	1,187.39
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	07/16/2020	1,229.15
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/16/2020	1,400.78
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	07/16/2020	2,125.43
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/16/2020	4,375.69
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING - PU W&S	100 - GENERAL OPERATING	07/23/2020	104.88
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	07/23/2020	108.88
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	07/23/2020	111.65
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	07/23/2020	113.01
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/23/2020	119.99
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	07/23/2020	121.31
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	07/23/2020	123.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	07/23/2020	128.00
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/23/2020	130.62
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	07/23/2020	134.67
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/23/2020	154.23
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	07/23/2020	183.92
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	07/23/2020	187.79
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	07/23/2020	201.43
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	07/23/2020	202.34
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	07/23/2020	230.98
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	07/23/2020	316.08
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/23/2020	316.08
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	07/23/2020	357.80
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	07/23/2020	365.33
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/23/2020	365.75
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	07/23/2020	415.55
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	07/23/2020	429.66
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	07/23/2020	436.40
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/23/2020	437.49
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	07/23/2020	488.97
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/23/2020	569.47
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	07/23/2020	576.70
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	07/23/2020	646.94
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/23/2020	686.67
CHARLESTON WATER SYSTEM	132090002	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	07/23/2020	707.64
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/23/2020	775.52
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	07/23/2020	802.74
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/23/2020	1,245.05
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	07/23/2020	1,441.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/23/2020	4,299.28
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/30/2020	155.17
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	07/30/2020	175.66
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	07/30/2020	177.83
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/30/2020	188.48
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	07/30/2020	203.65
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	07/30/2020	210.18
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/30/2020	322.71
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	07/30/2020	329.39
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/30/2020	406.08
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/30/2020	478.07
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	07/30/2020	526.96
CHARLESTON WATER SYSTEM	149776015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	07/30/2020	727.19
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	07/30/2020	753.36
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/30/2020	846.60
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	07/30/2020	1,608.36
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/30/2020	5,204.73
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	07/30/2020	9,501.31
CHARLESWORTH L JARVIS	ELLINGTON - PAINT MULTIPURPOSE	E B ELLINGTON ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	20,834.00
CHERNOFF NEWMAN, LLC	CHERNOFF NEWMAN	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	700.00
CHERNOFF NEWMAN, LLC	CHERNOFF NEWMAN	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	5,362.50
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR STEM DAY	CAREER & TECHNOLOGY EDUC - SUPPLIES	844 - MISC DONATIONS	07/02/2020	356.39
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	REF: PO# 2000737	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	07/23/2020	2,361.83
EMPLOYEE REIMBURSEMENT	PLTW CORE TRAINING	East Cooper CAS - TECH P SVS	207 - VOC ED / CATE (84.048)	07/02/2020	2,400.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE CAROLINA PARK - SHADE STRUCTUR		CAROLINA PARK ES - IMPROV OTH	865 - PTSA FUNDS	07/02/2020	14,816.63
CHURCHICH RECREATIONAL DESIGN INCORPORATE PINCKNEY - TURF 2-5 PLAYGROUND		CHARLES PINCKNEY ELEMENT/ - RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	114,721.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE MITCHELL ES - REMOVE/RELOCATE		JULIAN MITCHELL ELEMENTARY - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	20,000.00
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	07/02/2020	111.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	07/02/2020	115.97
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	07/02/2020	133.50
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/02/2020	238.99
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	07/09/2020	105.72
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	07/09/2020	134.34
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	238.99
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	240.63
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	07/16/2020	105.72
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	07/16/2020	109.28
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	07/16/2020	135.57
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	276.24
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/23/2020	125.35
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/23/2020	151.45
CLANCY-WELLS INC.	DEER PARK - CA FEES	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	3,000.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MURRAY-LASAINE ELEMENTAR	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	1,200.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	SULLIVAN'S ISLAND ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	1,320.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	HARBOR VIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	1,560.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	1,560.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	NORTH CHAS CREATIVE ARTS E	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	1,620.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	GOV JAMES B EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	1,860.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	1,980.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	2,040.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	2,100.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	ST JAMES-SANTEE ELEMENTAF	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	2,100.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	2,460.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	2,820.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	3,060.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	NORTH CHARLESTON ELEMEN	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	3,120.00

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CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MAMIE P WHITESIDES ELEMENT - PROP SVS	100 - GENERAL OPERATING	07/02/2020	3,300.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	07/02/2020	3,420.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MATILDA F DUNSTON ELEMENT - PROP SVS	100 - GENERAL OPERATING	07/02/2020	3,600.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/02/2020	3,600.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/02/2020	3,900.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	CHARLES PINCKNEY ELEMENT - PROP SVS	100 - GENERAL OPERATING	07/02/2020	4,080.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/02/2020	4,140.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/02/2020	4,200.00
CLERK OF COURT	LEVIES FY20	- MONEY PLUS	100 - GENERAL OPERATING	07/16/2020	119.18
CLERK OF COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	161.53
CLERK OF COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	335.16
COLLEGE BOARD PUBLICATIONS	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/09/2020	1,975.00
COLLEGE BOARD PUBLICATIONS	SAT ESTIMATE FOR 19-20 TESTING	ASSESSMENT & EVALUATION - STAT SVS	319 - GRADE 10 ASSESSMENTS	07/23/2020	280.00
COLLEGE BOARD PUBLICATIONS	SAT ESTIMATE FOR 19-20 TESTING	ASSESSMENT & EVALUATION - STAT SVS	319 - GRADE 10 ASSESSMENTS	07/23/2020	336.00
COLLEGE BOARD PUBLICATIONS	SAT ESTIMATE FOR 19-20 TESTING	ASSESSMENT & EVALUATION - STAT SVS	319 - GRADE 10 ASSESSMENTS	07/23/2020	504.00
COLLEGE BOARD PUBLICATIONS	SAT ESTIMATE FOR 19-20 TESTING	ASSESSMENT & EVALUATION - STAT SVS	319 - GRADE 10 ASSESSMENTS	07/23/2020	952.00
COLLEGE BOARD PUBLICATIONS	SAT ESTIMATE FOR 19-20 TESTING	ASSESSMENT & EVALUATION - STAT SVS	319 - GRADE 10 ASSESSMENTS	07/23/2020	1,956.00
COLLEGE BOARD PUBLICATIONS	SAT ESTIMATE FOR 19-20 TESTING	ASSESSMENT & EVALUATION - STAT SVS	319 - GRADE 10 ASSESSMENTS	07/23/2020	5,152.00
COLLEGE BOARD PUBLICATIONS	SAT ESTIMATE FOR 19-20 TESTING	ASSESSMENT & EVALUATION - STAT SVS	319 - GRADE 10 ASSESSMENTS	07/23/2020	6,112.00
COLLEGE BOARD PUBLICATIONS	SAT ESTIMATE FOR 19-20 TESTING	ASSESSMENT & EVALUATION - STAT SVS	319 - GRADE 10 ASSESSMENTS	07/23/2020	6,608.00
COLLEGE BOARD PUBLICATIONS	SAT ESTIMATE FOR 19-20 TESTING	ASSESSMENT & EVALUATION - STAT SVS	319 - GRADE 10 ASSESSMENTS	07/23/2020	8,688.00
COLLEGE BOARD PUBLICATIONS	SAT ESTIMATE FOR 19-20 TESTING	ASSESSMENT & EVALUATION - STAT SVS	319 - GRADE 10 ASSESSMENTS	07/23/2020	23,864.00
COLLEGE BOARD PUBLICATIONS	SAT ESTIMATE FOR 19-20 TESTING	ASSESSMENT & EVALUATION - STAT SVS	319 - GRADE 10 ASSESSMENTS	07/30/2020	1,456.00
CONSTRUCTION SUPPORT SERVICES, LLC	BAPTIST HILL - PAINT AND SIGNA	BAPTIST HILL HIGH - RPRS/MAINT	593 - 8% GO BAN 2018A	07/30/2020	313,658.94
CONSTRUCTION SUPPORT SERVICES, LLC	BAPTIST HILL - HVAC REPLACE	BAPTIST HILL HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	890,157.22
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	CE WILLIAMS - SOUTH (7TH,8TH) - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	606,872.44
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	348,268.89
CONTROL MANAGEMENT INCORPORATED	HVAC SHOP - VFDS VARIOUS SCHOO	FACILITY MAINTENANCE - RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	4,851.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	798.70
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	1,740.76
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	3,972.00
CONTROL MANAGEMENT INCORPORATED	JIE - HVAC CONTROLS	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/16/2020	16,265.00
CONTROL MANAGEMENT INCORPORATED	NCH - HVAC REPLACE MUTERS PHA	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	56,069.00
CONTROL MANAGEMENT INCORPORATED	BAPTIST HILL - HVAC REPLACE CO	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	61,695.50
CONTROL MANAGEMENT INCORPORATED	BURKE - HVAC	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	70,949.50
CONTROL MANAGEMENT INCORPORATED	ST JOHNS - HVAC CONTROLS	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	90,505.50
CONTROL MANAGEMENT INCORPORATED	BELLE HALL - HVAC CONTROL	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	119,574.75
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2020	313.90
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2020	579.75
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2020	753.82
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2020	923.10
CR HIPP CONSTRUCTION	CLARK - RR SEWER LINE REPAIR	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	31,955.00
CR HIPP CONSTRUCTION	FRIERSON - WATER HEATER REPLAC	EDITH FRIERSON ELEMENTARY	- EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	07/30/2020	38,224.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MIDLAND PARK PRIMARY SCHC	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	59.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	VARIOUS SCHOOLS	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	186.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	CARIO MIDDLE	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	223.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	WEST ASHLEY HIGH SCHOOL	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	558.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	ADMIN BLDG (75 CALHOUN ST.)	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	559.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	WA HEAD START	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	559.00
CUMMING CORPORATION SMG	FM - CM FEE FY21 FCO MISSION C	CHICORA ELEMENTARY	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	744.45
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	LADSON ELEMENTARY	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,117.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MILITARY MAGNET ACADEMY	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,124.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	CE WILLIAMS - NORTH (6TH)	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,862.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MURRAY-LASAINNE ELEMENTAR'	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	2,159.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MILITARY MAGNET ACADEMY	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	2,769.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	SEPTIMA P CLARK ACADEMY	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	2,978.00

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CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	E COOPER MONTESSORI CHAR - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	4,467.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	DEER PARK MIDDLE SCHOOL - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	4,839.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MARY FORD EARLY LRN & FAM - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	5,955.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	ANGEL OAK ELEMENTARY - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	7,444.00
CUMMING CORPORATION SMG	FM - CM FEE FY21 FCO MISSION C	MARY FORD EARLY LRN & FAM - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	7,444.35
CUMMING CORPORATION SMG	FM - CM FEE FY21 FCO MISSION C	CE WILLIAMS - SOUTH (7TH,8TH) - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	14,144.20
CUMMING CORPORATION SMG	FM - CM FEE 8% FY21 FUND 593	FACILITY MAINTENANCE - MGMT SVS	593 - 8% GO BAN 2018A	07/16/2020	75,719.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	4,009.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	43,218.00
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	883.36
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	1,740.69
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	20,940.58
DCG SOLUTIONS LLC	MILITARY MAG - ADA RAMP BLDG 1	MILITARY MAGNET ACADEMY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	3,354.69
DCG SOLUTIONS LLC	MIDLAND PARK - DOORS,PANIC BAR	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	5,280.76
DCG SOLUTIONS LLC	W A HEAD START - RR ADDITION A	WA HEAD START - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	31,399.37
DCG SOLUTIONS LLC	MIDLAND PARK - RR RENOV GROUP	MIDLAND PARK PRIMARY SCHC - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	38,600.00
DEBORAH LOYAL	TECHNOLOGY PURCHASED SERVICES	GOV JAMES B EDWARDS ELEM - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/02/2020	320.00
DELL COMPUTER CORPORATION	LBHS-DESKTOPS AND MONITORS	LUCY G BECKHAM HIGH SCHOC - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	841.02
DELL COMPUTER CORPORATION	LBHS-DESKTOPS AND MONITORS	LUCY G BECKHAM HIGH SCHOC - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	22,176.05
DELL COMPUTER CORPORATION	SIG TECHNOLOGY	NORTH CHARLESTON ELEMEN - COMPUTERS	234 - SCHOOL IMPROVEMENT GRANT	07/09/2020	586.50
DELL COMPUTER CORPORATION	WANDO RM H124-CTE LAB REPLACEM	WANDO HIGH SCHOOL - COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	20,108.56
DELL COMPUTER CORPORATION	CAMP ROAD MS EOL DVD WRITERS	CAMP ROAD MIDDLE SCHOOL - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	381.50
DELL COMPUTER CORPORATION	CE WILLIAMS EOL DVD WRITERS	CE WILLIAMS - SOUTH (7TH,8TH) - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	381.50
DELL COMPUTER CORPORATION	NCCAS LAB COMPUTERS AND ACCESS	Cooper River CAS - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	13,869.47
DELL COMPUTER CORPORATION	CHROMEBOOK CHARGER-STOCK	IT CUSTOMER SUPPORT - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	34,880.00
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS AND LAPTOPS	FEDERAL PROGRAMS OFFICE - COMPUTERS	201 - TITLE I (84.010)	07/23/2020	44.67
DELL COMPUTER CORPORATION	CHROMEBOOKS	MORNINGSIDE MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/23/2020	288.07
DELL COMPUTER CORPORATION	CHROMEBOOKS	MORNINGSIDE MIDDLE - COMPUTERS	371 - PALMETTO PRIORITY	07/23/2020	502.43

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DELL COMPUTER CORPORATION	DELL CHROMEBOOKS AND LAPTOPS	FEDERAL PROGRAMS OFFICE	- COMPUTERS	235 - TITLE I SUMMER MIGRANT (84.011	07/23/2020	815.00
DELL COMPUTER CORPORATION	DELL LAPTOP FOR OPERATIONS OFF	EXPANDED LEARNING	- COMPUTERS	855 - EXPANDED LEARNING	07/23/2020	1,976.62
DELL COMPUTER CORPORATION	Stock-Docking Stations	IT CUSTOMER SUPPORT	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	6,496.40
DELL COMPUTER CORPORATION	NCCAS LAB COMPUTERS AND ACCESS	Cooper River CAS	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	144,063.51
DELL COMPUTER CORPORATION	CE WILLIAMS TEACHERS/LABS	CE WILLIAMS - SOUTH (7TH,8TH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	570,491.48
DELTA INDUSTRIAL ELECTRIC	MORNINGSIDE - ELEC UPGRADE	MORNINGSIDE MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	138,000.81
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/02/2020	110.23
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/23/2020	147.78
DICK BLICK ART MATERIAL	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	2,008.43
DICK BLICK ART MATERIAL	*LB*ART CLASSROOM SET UP LBHS	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/30/2020	1,068.06
DISYS SOLUTIONS, INC	LUCY BECKHAM HS DISTANCE LEARN	LUCY G BECKHAM HIGH SCHOC	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	35,391.14
DISYS SOLUTIONS, INC	NCCAS DISTANCE LEARNING	Cooper River CAS	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	35,391.14
DIVERSITY RECRUITMENT PARTNERS LLC	RECRUITMENT HIRING ADVERTISEME	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	07/30/2020	3,350.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BELLE HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JENNIE MOORE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	07/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	E COOPER MONTESSORI CHAR	- FLOOD	100 - GENERAL OPERATING	07/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	07/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	07/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MEMMINGER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JAMES SIMONS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BUIST ACADEMY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JULIAN MITCHELL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	07/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHAS MATH & SCIENCE CHART	- FLOOD	100 - GENERAL OPERATING	07/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SANDERS-CLYDE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	53.16
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MAMIE P WHITESIDES ELEMEN	- FLOOD	100 - GENERAL OPERATING	07/23/2020	86.58

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DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	07/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	07/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	07/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	07/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	07/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	07/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	07/23/2020	173.16
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	07/30/2020	1,350.00
DORCHESTER ROAD DENTAL	BASIC FRAMES	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	07/30/2020	250.00
DOROTHY E. BROWN	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE - INSTR PROG	397 - AID TO DISTRICTS	07/02/2020	6,600.00
DUNCAN-PARNELL INC	MITCHELL - PRINTING & PRODUCTI	JULIAN MITCHELL ELEMENTARY - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	174.08
DUNHILL STAFFING	SCHOOL CHOICE TEMP ASSISTANT	CURRICULUM & INSTRUCTION - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	424.40
DURHAM SCHOOL SERVICES	AQUARIUM CK# 2377	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	131.20
DURHAM SCHOOL SERVICES	PINCKNEY BOEING	CHARLES PINCKNEY ELEMENT/ - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	195.03
DURHAM SCHOOL SERVICES	CONVENTION CENTER CK#7052	PEPPERHILL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	317.28
DURHAM SCHOOL SERVICES	CONVENTION CENTER- CK#7052	PEPPERHILL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	322.48
DURHAM SCHOOL SERVICES	CHARLESTON COLISEUM CK#7052	PEPPERHILL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	335.33
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSPOR	VARIOUS SCHOOLS - GASOLINE	100 - GENERAL OPERATING	07/02/2020	3,403.92
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/02/2020	4,467.43
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	07/02/2020	4,625.87
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/02/2020	10,000.00
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/02/2020	10,000.00
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/02/2020	10,000.00
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/02/2020	12,901.44
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	07/02/2020	13,820.47
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	07/02/2020	15,000.00
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/02/2020	15,000.00

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DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	20,000.00
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	23,182.12
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	23,199.86
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	25,505.64
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	28,020.26
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	MURRAY-LASAINE ELEMENTAR'	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	35,944.46
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	44,418.90
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	50,000.00
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	50,000.00
DURHAM SCHOOL SERVICES	CK#10683 MUSC	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2020	192.70
DURHAM SCHOOL SERVICES	CK#10683 COURTHOUSE	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2020	206.84
DURHAM SCHOOL SERVICES	CK#10683 MUSC WELLNESS CENTER	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2020	211.61
DURHAM SCHOOL SERVICES	CK# 10683 TRIDENT TECH	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2020	211.83
DURHAM SCHOOL SERVICES	CK# 10683 TRIDENT TECH	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2020	215.58
DURHAM SCHOOL SERVICES	CK#33077 RIVERFRONT PARK & HUNLEY	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2020	229.64
DURHAM SCHOOL SERVICES	CK#33077 GAILLARD	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2020	311.07
DURHAM SCHOOL SERVICES	CK#33077 DOCK STREET THEATRE	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2020	318.88
DURHAM SCHOOL SERVICES	HAUT GAP GIBBES MUSEUM	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2020	143.31
DURHAM SCHOOL SERVICES	HAUT GAP N CHAS COLISEUM	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2020	187.97
DURHAM SCHOOL SERVICES	HAUT GAP SC AQUARIUM	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2020	195.64
DURHAM SCHOOL SERVICES	HAUT GAP PATRIOTS POINT	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2020	205.33
DURHAM SCHOOL SERVICES	HAUT GAP ACADEMIC MAGNET	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2020	229.48
DURHAM SCHOOL SERVICES	HAUT GAP FISH HATCHERY	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2020	373.08
DURHAM SCHOOL SERVICES	HAUT GAP HALSEY ART INSTITUTE	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2020	416.96
DURHAM SCHOOL SERVICES	HAUT GAP DOCK ST THEATRE	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2020	419.50
DURHAM SCHOOL SERVICES	HAUT GAP CAROLINA ICE PALACE	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2020	494.28
DURHAM SCHOOL SERVICES	HAUT GAP ACADEMIC MAGNET	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2020	813.27
DURHAM SCHOOL SERVICES	CDL TRAINING FOR CCSD ACTIVITY	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	07/23/2020	8,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EADIE'S INDUSTRIAL INC	HAUT GAP - STORM DRAIN CLEANIN	HAUT GAP MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/23/2020	16,690.64
ECS SOUTHEAST LLP	MIDLAND PARK - RR ASB TEST	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	220.50
ECS SOUTHEAST LLP	WAM - SEWER UPGRADE MAT TEST/I	CE WILLIAMS - NORTH (6TH)	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	844.25
ECS SOUTHEAST LLP	MOULTRIE EXPLORATORY - MATERIA	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	3,226.25
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	6,810.00
ECS SOUTHEAST LLP	WA CAS - SPECIAL INSPECTIONS /	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	12,981.75
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	18,046.25
EDWARD G BOYD	EDUCATIONAL/TRAINING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	12,395.60
EDWARD G BOYD	PO #2000061 JUNE SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	10,927.70
ELLIOTT DAVIS LLC	AGREED UPON PROCEDURES (AUP) C	VARIOUS SCHOOLS	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	11,000.00
ELLIOTT DAVIS LLC	RISK ASSESSMENT & AUDIT PLAN P	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	22,500.00
ENCORE TECHNOLOGY GROUP LLC	PINEHURST DRIVE GATE REPAIR	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/02/2020	4,153.09
ENCORE TECHNOLOGY GROUP LLC	CE WILLIAMS MS- NETWORK	CE WILLIAMS - SOUTH (7TH,8TH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	3,990.00
ENCORE TECHNOLOGY GROUP LLC	LBHS- WIRELESS AND SWITCHES	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	267,181.06
ENCORE TECHNOLOGY GROUP LLC	75 CALHOUN -WIRELESS REPLACEME	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/30/2020	1,911.33
ENCORE TECHNOLOGY GROUP LLC	LUCY BECKHAM HS LOW VOLTAGE CA	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	9,724.64
ENCORE TECHNOLOGY GROUP LLC	LUCY BECKHAM HS LOW VOLTAGE CA	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	10,451.05
ENCORE TECHNOLOGY GROUP LLC	75 CALHOUN -WIRELESS REPLACEME	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/30/2020	17,066.54
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/02/2020	1,883.52
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/16/2020	470.88
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/16/2020	1,883.52
ENTERPRISE RENT A CAR	GROUNDS - TRUCK RENTAL	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	07/30/2020	1,118.49
EMPLOYEE REIMBURSEMENT	ASPIRE TUITION REIMBURSEMENT	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	07/02/2020	982.50
ESP ASSOCIATES, INC.	BELLE HALL - HVAC REPLACE CHAP	BELLE HALL ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	2,214.00
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	07/23/2020	2,302.59
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/23/2020	3,137.68
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/23/2020	4,480.04
EXTERIOR BUILDING SERVICES LLC	LADSON - FIRE LANE	LADSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	3,100.50

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EXTERIOR BUILDING SERVICES LLC	VARIOUS - COVID PARTITIONS CLR	PLANT OPERATIONS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	566,280.00
EXTERIOR BUILDING SERVICES LLC	SOA - EXTERIOR ENVELOPE REPAIR	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/16/2020	63,172.60
EXTERIOR BUILDING SERVICES LLC	ANGEL OAK - MOBILES RELO GC	ANGEL OAK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	123,519.03
EXTERIOR BUILDING SERVICES LLC	ECMCS - DOORS AND HARDWARE	E COOPER MONTESSORI CHAR	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/30/2020	18,646.70
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	3,133.37
FARRELL BROTHERS	LIAB CLM VEH 245	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	3,051.56
FISHER SCIENTIFIC ED FUNDAMENTALS	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	114.76
FISHER SCIENTIFIC ED FUNDAMENTALS	SCHOOL EQUIPMENT, TEACHING AID	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/23/2020	185.43
FISHER SCIENTIFIC ED FUNDAMENTALS	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/23/2020	478.81
FLOCABULARY, INC.	EDUCATIONAL/TRAINING SERVICES	ENGLISH AS A SECOND LANGU,	- SOFTWARE	100 - GENERAL OPERATING	07/30/2020	1,600.00
FLORENCE CRITTENTON PROGRAMS OF SC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- TEACH/PROF	100 - GENERAL OPERATING	07/30/2020	726.40
FLORENCE CRITTENTON PROGRAMS OF SC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- TEACH/PROF	100 - GENERAL OPERATING	07/30/2020	980.64
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MOULTRIE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	07/23/2020	254.65
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	CARIO MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	07/23/2020	1,377.64
FORMS & SUPPLY INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	102.36
FORMS & SUPPLY INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	103.07
FORMS & SUPPLY INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	253.58
FORMS & SUPPLY INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	319.70
FORMS & SUPPLY INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	485.03
FORMS & SUPPLY INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	495.99
FORMS & SUPPLY INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	1,655.67
FORMS & SUPPLY INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	3,298.25
FORMS & SUPPLY INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	11,482.52
FORMS & SUPPLY INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/30/2020	1,058.43
FORSBERG ENGINEERING & SURVEYING INC	MURRAY LASAINE - FIRE LANE DES	MURRAY-LASAINE ELEMENTAR'	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	975.00
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	76.12
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	188.00
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	884.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE CENTRAL RENEWAL 2020	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	07/23/2020	51,338.65
G AND C GENERAL CONTRACTORS LLC	FRIERSON - HVAC REPLACE	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	6,603.95
G AND C GENERAL CONTRACTORS LLC	FRIERSON - HVAC PHASE II	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/30/2020	42,865.30
GATTIS PRO AUDIO INC.	MINNIE HUGHES ES- PORTABLE SOU	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	97.38
GATTIS PRO AUDIO INC.	ARCA ES - PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	CARIO MS - PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	CAROLINA PARK- PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	DRAYTON HALL ES- PORTABLE SOUN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	FRIERSON - PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	JENNIE MOORE ES- PORTABLE SOUN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	LAING MS- PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	MARY FORD ES- PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	N CHARLESTON CREATIVE ARTS ES	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	PINCKENY ES- PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	SIMMONS PINCKNEY - PORTABLE S	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	ST JOHNS HS PORTABLE SOUND SYS	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	STILES POINT - PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	WAHS- PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	WHITESIDES ES PORTABLE SOUND S	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	ARCA ES - PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	CARIO MS - PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	CAROLINA PARK- PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	DRAYTON HALL ES- PORTABLE SOUN	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	FRIERSON - PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	JENNIE MOORE ES- PORTABLE SOUN	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	LAING MS- PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	MARY FORD ES- PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	N CHARLESTON CREATIVE ARTS ES	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GATTIS PRO AUDIO INC.	PINCKENY ES- PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	SIMMONS PINCKNEY - PORTABLE S	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	ST JOHNS HS PORTABLE SOUND SYS	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	STILES POINT - PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	WAHS- PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	WHITESIDES ES PORTABLE SOUND S	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	MINNIE HUGHES ES- PORTABLE SOU	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,696.10
GATTIS PRO AUDIO INC.	BURNS ES PORTABLE SOUND SYSTEM	E A BURNS ELEMENTARY	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	2,793.48
GATTIS PRO AUDIO INC.	DUNSTON ES-PORTABLE SOUND SYST	MATILDA F DUNSTON ELEMENT	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	2,793.48
GATTIS PRO AUDIO INC.	STONO PARK-PORTABLE SOUND SYST	STONO PARK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/23/2020	2,793.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	157.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	160.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	395.45
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	1,563.92
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	2,368.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	3,228.04
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	3,657.85
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	3,858.23
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/16/2020	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/16/2020	333.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/16/2020	369.82
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/16/2020	501.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/16/2020	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/16/2020	1,093.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/16/2020	4,675.14
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/16/2020	9,773.03

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GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/23/2020	2,171.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/23/2020	3,164.24
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2020	220.47
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2020	2,650.15
GK HOLDINGS, INC.	ALL ACCESS IT SKILLS TRAINING	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/16/2020	50,000.00
GK HOLDINGS, INC.	WINDOWS 10-TRAININGSPPT & TROU	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	07/23/2020	14,975.00
GK HOLDINGS, INC.	WIRESHARK TRAINING-NET OPS STA	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/23/2020	21,950.00
GLOBAL ACCESS MEDICAL, LLC	VARIOUS - COVID-19 HALO FOGGER	PLANT OPERATIONS	- EQUIPMENT	100 - GENERAL OPERATING	07/09/2020	324,472.42
GLOBAL ACCESS MEDICAL, LLC	VARIOUS - COVID-19 HALO MIST D	PLANT OPER/QUALITY ASSUR	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	362,970.00
GRAYBAR ELECTRIC COMPANY	DISTRICT 10 OFFICE-UPS	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	115.00
GRAYBAR ELECTRIC COMPANY	DISTRICT 4 OFFICE-UPS	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	115.00
GRAYBAR ELECTRIC COMPANY	LADSON ES-UPS	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	575.00
GRAYBAR ELECTRIC COMPANY	EAST COOPER MONTESSORI-UPS	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	690.00
GRAYBAR ELECTRIC COMPANY	MURRAY LASAINE-UPS	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	1,150.00
GRAYBAR ELECTRIC COMPANY	HARBORVIEW ES-UPS	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	1,265.00
GRAYBAR ELECTRIC COMPANY	LAING MS-UPS	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	1,495.00
GRAYBAR ELECTRIC COMPANY	JENNIE MOORE-UPS	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	1,610.00
GRAYBAR ELECTRIC COMPANY	WANDO CAS-UPS	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	1,955.00
GRAYBAR ELECTRIC COMPANY	WAH - LIGHT UPGRADE PARKING LO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	7,172.20
GRAYBAR ELECTRIC COMPANY	BELLE HALL NETWORK	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	881.27
GRAYBAR ELECTRIC COMPANY	BELLE HALL NETWORK	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	1,213.07
GRAYBAR ELECTRIC COMPANY	VALCOM CPU FOR STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/23/2020	5,304.99
GRAYBAR ELECTRIC COMPANY	CE WILLIAMS-NETWORK	CE WILLIAMS - SOUTH (7TH,8TH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	24,173.00
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	07/09/2020	3,601.96
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	07/09/2020	8,704.41
GREG MATHIS CHARTER SCHOOL	STATE PRIORITY	GREG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	07/16/2020	29,000.00
GRENVILLE HENRY WINTHROP	CAMP ROAD MS - PRUNING/RAISING	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	1,925.00
GUITAR CENTER INC.	INSTRUMENT PURCHASE	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	1,820.30

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EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HIGH SCH - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	145.13
HARBOR VIEW ELEMENTARY	TRIP CANCELLED DUE TO COVID	HARBOR VIEW ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	743.10
HERALD OFFICE SYSTEMS	HURSEY - UPPER EL MONTESSORI C	MALCOLM C HURSEY ELEMENT - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	20,610.29
HERALD OFFICE SYSTEMS	WEST ASHLEY HS - ADA DESKS FOR	WEST ASHLEY HIGH SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	1,230.78
HERALD OFFICE SYSTEMS	WAREHOUSE SUPPLY STOCK	- INV STO RE	499 - WAREHOUSE	07/09/2020	1,962.00
HERALD OFFICE SYSTEMS	WAREHOUSE - K - 3RD CLASSROOM	VARIOUS SCHOOLS - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	3,628.55
HERALD OFFICE SYSTEMS	BAPTIST HILL - 8TH GRADE DESKS	BAPTIST HILL HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	16,545.07
HERALD OFFICE SYSTEMS	BAPTIST HILL - 50 DESKS AND CH	BAPTIST HILL HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	18,960.15
HERALD OFFICE SYSTEMS	SURPLUS INVENTORY CLASSROOM FU	VARIOUS SCHOOLS - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	183,065.71
HERALD OFFICE SYSTEMS	EARLY COLLEGE - NEW CLASSROOM	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	4,642.71
HERALD OFFICE SYSTEMS	EARLY COLLEGE - NEW CLASSROOM	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	10,291.78
HERALD OFFICE SYSTEMS	CE WILLIAMS - FF&E	CE WILLIAMS - SOUTH (7TH,8TH - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	328,614.26
HERALD OFFICE SYSTEMS	CE WILLIAMS - FF&E ITEMS (VS L	CE WILLIAMS - SOUTH (7TH,8TH - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	631,195.23
HERALD OFFICE SYSTEMS	LGBHS - FF&E	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	703,135.10
HERALD OFFICE SYSTEMS	HOKKIS FOR REPAIR/REPLACE/GROW	VARIOUS SCHOOLS - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	979.60
HILL CONSTRUCTION SERVICES OF CHARLESTON	LGBHS - BID AWARD SOFTBALL PRE	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	485,056.29
HILLARY ANN CLARK	WANDO HIGH SCHOOL GRADUATION	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	07/16/2020	240.00
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEW	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	07/02/2020	995.00
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEW	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	07/02/2020	1,280.00
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEW	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	07/02/2020	1,800.00
HOME PEST CONTROL COMPANY INC	VARIOUS - TERMITE RENEWAL FEE	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	07/09/2020	500.00
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEW	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/09/2020	1,200.00
HOME PEST CONTROL COMPANY INC	VARIOUS - TERMITE RENEWAL FEE	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	07/16/2020	1,500.00
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	114.27
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	122.27
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	134.52
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	135.85
HOOVE GROUP	CE WILLIAMS - BB SHIRTS	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	149.44

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HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	149.44
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	152.52
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	163.02
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	174.11
HOOVE GROUP	CE WILLIAMS BB SHIRTS	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	190.19
HOOVE GROUP	CE WILLIAMS-BB SHIRTS	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	203.78
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	210.28
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	253.79
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	258.12
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	263.70
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	324.13
HOOVE GROUP	STALL SHIRT PRINTING	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	965.74
HOUGHTON MIFFLIN	3031465 READ 180 UNIVERSAL B C	SPECIAL EDUCATION DEPARTM - SUPPLIES	100 - GENERAL OPERATING	07/02/2020	8,278.16
HOUGHTON MIFFLIN	3031465 READ 180 UNIVERSAL B C	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	07/02/2020	31,493.00
HUGER CONSTRUCTION CO INC	ACADEMIC MAG - STORMWATER REPA	ACADEMIC MAGNET HIGH SCHK - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	10,521.00
HUSSEY GAY BELL & DEYOUNG INC	MCNAIR - DESIGN SERVICES FOR D	MCNAIR BUILDING - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/02/2020	14,422.45
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 BUS LOT FAISON - DESIGN	BUS LOTS - ARCH & ENG	598 - SETTLEMENTS-CAPITAL PROJECTS	07/09/2020	18,398.28
ID SHOP	EMPLOYEE BADGES	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/02/2020	4,890.49
ID SHOP	STUDENT ID SUPPLIES	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/02/2020	14,998.40
INFRASTRUCTURE SOLUTIONS GROUP INC.	GROUNDS - STORM WATER CAMERA R	PLANT OPERATIONS - RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	3,582.91
INSIGHT GROUP, LLC	DIST 4 STADIUM - SPECIAL INSPE	VARIOUS SCHOOLS - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	5,575.00
INSTITUTE FOR EXCELLENCE IN WRITING, LLC	FOUR DAY VIRTUAL WORKSHOP	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/30/2020	1,417.00
INTERNAL REVENUE SERVICE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	512.92
IRS SERVICE CENTER	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	1,751.44
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	1,395,543.00
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	1,948,785.00
JAMES ISLAND ELEMENTARY	TRIP CANCELLED DUE TO COVID	JAMES ISLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	809.37
JAMES ISLAND HIGH CHARTER SCHOOL	AFJROTC-APRIL, MAY	JAMES ISLAND CHARTER HIGH - TRANSIT	299 - ROTC	07/16/2020	13,237.20

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JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/16/2020	128.80
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/16/2020	437.38
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	3,427.50
JENNIE MOORE ELEMENTARY	TRIP CANCELLED DUE TO COVID	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	1,003.50
JERMAINE GILLIARD	SECURITY-WANDO HS GRADUATION	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/02/2020	240.00
JOHN CICCARELLI ARCHITECT LLC	ECMCS - DOORS/HARDWARE REPLACE	E COOPER MONTESSORI CHAR	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	07/23/2020	3,660.00
JOHN CICCARELLI ARCHITECT LLC	BELLE HALL - DOORS/HARDWARE DE	BELLE HALL ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/23/2020	4,250.00
JOHN CICCARELLI ARCHITECT LLC	MARY FORD - CONVS CA FEES	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	07/23/2020	6,750.00
JOHNSON CONTROLS	LINCOLN - FA CP REPLACEMENT	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/09/2020	1,839.27
JOHNSON CONTROLS	LINCOLN - FA CP REPLACEMENT	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/09/2020	4,340.95
JOHNSTONE SUPPLY	CHICORA - COOLING TOWER MOTOR	CHICORA ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	20,431.73
JOHNSTONE SUPPLY	MONTESSORI - COOLING TOWER PAR	MONTESSORI COMMUNITY SCH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	1,589.57
JOHNSTONE SUPPLY	SOA - COOLING TOWER PARTS	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	2,237.26
JOHNSTONE SUPPLY	LAING - COOLING TOWER PARTS	LAING MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,589.57
JUNIOR LIBRARY GUILD	LIBRARY BOOKS - L. KRAMER	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	07/23/2020	1,222.14
JUNIOR LIBRARY GUILD	LIBRARY BOOKS - L. KRAMER	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	07/23/2020	1,320.66
JUSTICE JENKINS	SECURITY-MMA GRADUATION	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	07/02/2020	120.00
KAJEET, INC.	30 KAJEET DEVICES FOR ONLINE L	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	07/23/2020	13,901.78
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	07/02/2020	145.60
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	07/02/2020	145.60
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/02/2020	145.60
KELLY SERVICES	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/02/2020	204.00
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/02/2020	230.35
KELLY SERVICES	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/02/2020	256.09
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	07/02/2020	364.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	07/02/2020	582.40
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/02/2020	1,279.50
KELLY SERVICES	SUBSTITUTES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	156.00

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KELLY SERVICES	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/09/2020	204.00
KELLY SERVICES	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/09/2020	211.34
KELLY SERVICES	SUBSTITUTES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	364.00
KELLY SERVICES	SUBSTITUTES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	364.00
KELLY SERVICES	SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	364.00
KELLY SERVICES	SUBSTITUTES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	364.00
KELLY SERVICES	SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	728.00
KELLY SERVICES	SUBSTITUTES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	728.00
KELLY SERVICES	SUBSTITUTES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	728.00
KELLY SERVICES	SUBSTITUTES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	728.00
KELLY SERVICES	SUBSTITUTES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	1,092.00
KELLY SERVICES	SUBSTITUTES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	1,151.75
KELLY SERVICES	SUBSTITUTES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	1,279.50
KELLY SERVICES	SUBSTITUTES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	1,317.00
KELLY SERVICES	SUBSTITUTES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	1,397.00
KELLY SERVICES	SUBSTITUTES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	1,456.00
KELLY SERVICES	SUBSTITUTES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	1,602.00
KELLY SERVICES	SUBSTITUTES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	1,643.50
KELLY SERVICES	SUBSTITUTES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	2,293.50
KELLY SERVICES	SUBSTITUTES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	2,303.50
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CE WILLIAMS - SOUTH (7TH,8TH	- IN STATE	100 - GENERAL OPERATING	07/09/2020	160.96
EMPLOYEE REIMBURSEMENT	CERTIFIED MAIL	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	07/09/2020	143.55
KLAREN DATA	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	07/09/2020	2,948.29
KLAREN DATA	CONSULTING SERVICES	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	07/09/2020	75,000.00
KLG JONES BUILDING COMMISSIONING	BURNS ES - COMMISSIONING SERVI	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	9,250.00
KLG JONES BUILDING COMMISSIONING	CE WILLIAMS - COMMISSIONING SV	CE WILLIAMS - SOUTH (7TH,8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	14,100.00
KRONOS INCORPORATED	Ten Kronos Time Clocks	VARIOUS SCHOOLS	- TECH P SVS	100 - GENERAL OPERATING	07/02/2020	24,666.70
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/30/2020	169.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/30/2020	191.08
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/30/2020	232.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/30/2020	259.35
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/30/2020	260.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/30/2020	273.36
LAKESHORE EQUIPMENT COMPANY	EB ELLINGTON - CLASSROOM STORA	E B ELLINGTON ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	5,806.05
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	31.69
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	842 - EARLY HEAD START	07/23/2020	31.69
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	63.37
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	63.37
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	63.39
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	126.75
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	842 - EARLY HEAD START	07/23/2020	126.75
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	140.85
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	842 - EARLY HEAD START	07/23/2020	140.85
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	07/23/2020	158.43
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT	- SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	188.52
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	253.47
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	253.50
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	253.50
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	281.70
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	281.71
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	281.71
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	563.42
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	842 - EARLY HEAD START	07/23/2020	563.42
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	07/23/2020	633.75
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	635.02
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	842 - EARLY HEAD START	07/23/2020	635.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	SANDERS-CLYDE ELEMENTARY - SUPPLIES	842 - EARLY HEAD START	07/23/2020	704.27
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	842 - EARLY HEAD START	07/23/2020	704.64
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	WA HEAD START - SUPPLIES	842 - EARLY HEAD START	07/23/2020	723.29
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	754.09
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MINNIE HUGHES ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	789.10
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	842 - EARLY HEAD START	07/23/2020	789.10
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	838.01
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MIDLAND PARK PRIMARY SCHC - SUPPLIES	842 - EARLY HEAD START	07/23/2020	843.02
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	JAMES ISLAND ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	1,126.83
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	E B ELLINGTON ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	1,126.83
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MT ZION ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	1,126.83
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	JAMES ISLAND ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	1,270.04
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	E B ELLINGTON ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	1,270.05
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MT ZION ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	1,270.05
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	E B ELLINGTON ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	1,578.20
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MT ZION ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	1,578.20
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	JAMES ISLAND ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	1,578.23
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	SANDERS-CLYDE ELEMENTARY - SUPPLIES	842 - EARLY HEAD START	07/23/2020	2,817.07
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	842 - EARLY HEAD START	07/23/2020	2,818.56
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	WA HEAD START - SUPPLIES	842 - EARLY HEAD START	07/23/2020	2,893.16
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	842 - EARLY HEAD START	07/23/2020	3,132.22
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	SANDERS-CLYDE ELEMENTARY - SUPPLIES	842 - EARLY HEAD START	07/23/2020	3,175.11
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	WA HEAD START - SUPPLIES	842 - EARLY HEAD START	07/23/2020	3,215.12
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	3,352.02
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MIDLAND PARK PRIMARY SCHC - SUPPLIES	842 - EARLY HEAD START	07/23/2020	3,372.09
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MIDLAND PARK PRIMARY SCHC - SUPPLIES	842 - EARLY HEAD START	07/23/2020	3,747.34
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	3,778.05
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	SANDERS-CLYDE ELEMENTARY - SUPPLIES	842 - EARLY HEAD START	07/23/2020	3,945.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	4,694.76
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	842 - EARLY HEAD START	07/23/2020	12,528.85
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	WA HEAD START - SUPPLIES	842 - EARLY HEAD START	07/23/2020	12,860.48
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	842 - EARLY HEAD START	07/23/2020	14,121.21
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	WA HEAD START - SUPPLIES	842 - EARLY HEAD START	07/23/2020	14,495.00
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MIDLAND PARK PRIMARY SCHC - SUPPLIES	842 - EARLY HEAD START	07/23/2020	14,989.36
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MIDLAND PARK PRIMARY SCHC - SUPPLIES	842 - EARLY HEAD START	07/23/2020	16,894.44
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	842 - EARLY HEAD START	07/23/2020	17,547.62
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	WA HEAD START - SUPPLIES	842 - EARLY HEAD START	07/23/2020	18,012.10
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MIDLAND PARK PRIMARY SCHC - SUPPLIES	842 - EARLY HEAD START	07/23/2020	20,993.75
LAKESHORE EQUIPMENT COMPANY	MARY FORD - PRE K AND K CLASSR	MARY FORD EARLY LRN & FAM - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/23/2020	205,581.50
LANDMARK CONSTRUCTION COMPANY INC.	CE WILLIAMS - EARLY SITE BID	CE WILLIAMS - SOUTH (7TH,8TH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	50,052.25
LANDMARK CONSTRUCTION COMPANY INC.	CE WILLIAMS - EARLY SITE BID	CE WILLIAMS - SOUTH (7TH,8TH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	52,855.12
EMPLOYEE REIMBURSEMENT	SCASA CONFERENCE	CHICORA ELEMENTARY - IN STATE	100 - GENERAL OPERATING	07/02/2020	190.00
LAUREL HILL PRIMARY SCHOOL	TRIP CANCELLED DUE TO COVID	LAUREL HILL PRIMARY - OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	1,350.00
LEARNING LABS INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	07/02/2020	2,229.04
LECTURA, INC.	LITERACY KITS AND MATERIAL	MIDLAND PARK PRIMARY SCHC - TEXTBOOKS	264 - TITLE III - ESOL	07/23/2020	3,470.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASHLEY RIVER ELEMENTARY - IN STATE	100 - GENERAL OPERATING	07/23/2020	368.11
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	FACILITY MAINTENANCE - RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	692.85
LITTLE YOGA SPROUTS OF CHARLESTON LLC	KIDS' YOGA INSTRUCTION	CHICORA ELEMENTARY - SUPPLIES	357 - SUMMER READING PROGRAM	07/23/2020	250.83
LITTLE YOGA SPROUTS OF CHARLESTON LLC	KIDS' YOGA INSTRUCTION	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	357 - SUMMER READING PROGRAM	07/23/2020	250.84
LITTLE YOGA SPROUTS OF CHARLESTON LLC	KIDS' YOGA INSTRUCTION	SANDERS-CLYDE ELEMENTARY - SUPPLIES	357 - SUMMER READING PROGRAM	07/23/2020	250.86
LITTLE YOGA SPROUTS OF CHARLESTON LLC	KIDS' YOGA INSTRUCTION	CHICORA ELEMENTARY - INSTR SVS	357 - SUMMER READING PROGRAM	07/23/2020	1,300.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	KIDS' YOGA INSTRUCTION	SANDERS-CLYDE ELEMENTARY - INSTR SVS	357 - SUMMER READING PROGRAM	07/23/2020	1,300.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	KIDS' YOGA INSTRUCTION	SIMMONS-PINCKNEY MIDDLE - INSTR SVS	357 - SUMMER READING PROGRAM	07/23/2020	1,300.00
LIVE OAK CONSULTANTS, LLC	DANIEL JENKINS - HVAC REPLACE	DANIEL JENKINS ACADEMY - OTH PR/TCH	593 - 8% GO BAN 2018A	07/23/2020	23,900.00
LIVE OAK CONSULTANTS, LLC	MIDLAND PARK - HVAC DESIGN CD	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	593 - 8% GO BAN 2018A	07/23/2020	44,930.00
LIVE OAK CONSULTANTS, LLC	PEPPERHILL - HVAC DESIGN CD FE	PEPPERHILL ELEMENTARY - OTH PR/TCH	593 - 8% GO BAN 2018A	07/23/2020	75,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LOWCOUNTRY AUDIO VISUAL, LLC	LED TICKER DISPLAY FOR CTE TIC	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	07/02/2020	11,000.00
LOWCOUNTRY EYE CARE	BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	07/30/2020	200.00
LS3P ASSOCIATES, LTD	FRIERSON - HVAC CA FEES	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/02/2020	743.00
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	10,081.50
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH,8TH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	48,842.27
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH,8TH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	53,619.28
LS3P ASSOCIATES, LTD	FRIERSON - HVAC CA FEES	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/09/2020	1,114.50
LYNN LAWANDALES CROOKS LLC	DIST 4 STADIUM - LEGAL FEES	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	1,700.00
LYNN LAWANDALES CROOKS LLC	RIVERLAND TERRACE	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	07/09/2020	2,375.00
LYNN LAWANDALES CROOKS LLC	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/16/2020	950.00
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	W B GOODWIN ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/02/2020	487.47
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	MALCOLM C HURSEY ELEMENT	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/02/2020	554.35
MACKIN LIBRARY MEDIA	LIBRARY BOOKS FOR 2020 FISCAL	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	07/02/2020	7,980.56
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/02/2020	20,000.82
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	ST JOHN'S HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	222.59
MACKIN LIBRARY MEDIA	MEDIA CENTER BOOK ORDER	CE WILLIAMS - SOUTH (7TH,8TH	- LIB BOOKS	100 - GENERAL OPERATING	07/09/2020	2,952.06
MACKIN LIBRARY MEDIA	BOOKS FOR MARY FORD ES	MARY FORD EARLY LRN & FAM	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/23/2020	19,344.33
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	E B ELLINGTON ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/30/2020	192.00
MANER BUILDERS SUPPLY CO LLC	MARY FORD - FENCE RELOCATE	MARY FORD EARLY LRN & FAM	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/02/2020	2,892.00
MANER BUILDERS SUPPLY CO LLC	GARRETT - FENCE INSTALL REAR C	GARRETT ACADEMY OF TECHN	- IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	6,480.00
MANER BUILDERS SUPPLY CO LLC	WAH - FENCING - TRACK	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	38,780.00
MANER BUILDERS SUPPLY CO LLC	CE WILLIAMS - RETENTION PONDS	CE WILLIAMS - SOUTH (7TH,8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	44,118.00
MANSFIELD OIL COMPANY	AUTO - DIESEL FUEL FOR BRIDGE	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	07/02/2020	389.95
MANSFIELD OIL COMPANY	AUTO - DIESEL FUEL FOR BRIDGE	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	07/02/2020	2,556.59
MANSON WESTERN CORPORATION	W-622CP25 ABAS-3 Teacher Onlin	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	07/02/2020	332.00
MANSON WESTERN CORPORATION	W-381B SCQ Lifetime AutoScore	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	07/02/2020	506.00
MARK ONE MANUFACTURING	WAREHOUSE COVID-19 SUPPLIES		- INV STO RE	499 - WAREHOUSE	07/09/2020	9,536.77
MARY SUE WARNER	BURKE - HVAC RENOVATION	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	324,587.40

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MARY SUE WARNER	JIE - HVAC PHASE II	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/09/2020	219,222.91
MATTHEW J SALATA	SECURITY-WANDO HS GRADUATION	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/02/2020	300.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- INSTR SVS	203 - IDEA	07/02/2020	76.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	07/02/2020	434.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	07/02/2020	720.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	07/02/2020	1,000.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	07/02/2020	1,000.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	07/02/2020	1,347.60
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	07/02/2020	1,614.20
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	203 - IDEA	07/02/2020	3,396.80
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	07/02/2020	5,617.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	07/02/2020	5,735.20
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	07/02/2020	5,735.20
MCGRAW-HILL EDUCATION INC	NUMBER WORLDS STANDARDS NEUTRA	SPECIAL EDUCATION DEPARTM	- SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	07/02/2020	2,216.25
MCGRAW-HILL EDUCATION INC	NUMBER WORLDS STANDARDS NEUTRA	SPECIAL EDUCATION DEPARTM	- SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	07/02/2020	5,171.25
MCGRAW-HILL EDUCATION INC	NUMBER WORLDS STANDARDS NEUTRA	SPECIAL EDUCATION DEPARTM	- SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	07/02/2020	5,910.00
MCGRAW-HILL EDUCATION INC	NUMBER WORLDS STANDARDS NEUTRA	SPECIAL EDUCATION DEPARTM	- SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	07/02/2020	7,387.50
MCGRAW-HILL EDUCATION INC	NUMBER WORLDS STUDENT 1 YEAR S	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	07/02/2020	11,215.16
MCGRAW-HILL EDUCATION INC	NUMBER WORLDS STUDENT 1 YEAR S	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	07/02/2020	16,238.70
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/09/2020	10,250.19
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	211.68
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	423.36
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	846.72
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	1,080.00
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	1,141.65
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	1,260.00
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	1,431.90
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	1,440.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	2,340.00
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	3,166.50
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	3,181.23
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	3,913.98
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	4,341.87
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	4,391.22
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	4,500.00
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	4,521.87
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	4,589.64
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	4,680.00
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	4,820.82
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	4,943.97
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	5,665.65
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	5,739.96
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	5,854.56
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	6,439.35
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	6,480.00
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	7,351.20
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	7,416.45
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	10,311.03
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	12,857.22
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	21,881.60
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	27,114.84
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	30,410.82
MCKNIGHT CONSTRUCTION CO., INC.	CAS@NCHS - TO BE BID	Cooper River CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	1,688,535.11
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	46,495.00
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	101,093.14
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	59,779.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	07/23/2020	717.03
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	07/23/2020	845.21
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/16/2020	2,516.80
MICHAEL C. MIXSON	SOA GRADUATION VIDEO	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	300.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	257.40
ML BUILDERS LLC	MARY FORD - ELC RENO GC	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	100,765.54
MOBILE COMMUNICATIONS AMERICA, INC.	MISCELLANEOUS SERVICES, NO. 1	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	225.00
MOBILE COMMUNICATIONS AMERICA, INC.	MISCELLANEOUS SERVICES, NO. 1	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	595.00
MOBILE COMMUNICATIONS AMERICA, INC.	LAUREL HILL RADIOS	LAUREL HILL PRIMARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	15,556.59
MOBILE COMMUNICATIONS AMERICA, INC.	MISCELLANEOUS SERVICES, NO. 1	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	52,445.00
MOBILE COMMUNICATIONS AMERICA, INC.	MISCELLANEOUS SERVICES, NO. 1	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	2,800.00
MOBILE COMMUNICATIONS AMERICA, INC.	TOWER RENTAL FEE FOR RADIOS IN	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	07/16/2020	1,580.50
MODERN TEACHER LLC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR PROG	357 - SUMMER READING PROGRAM	07/02/2020	15,000.00
MODERN TEACHER LLC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR PROG	357 - SUMMER READING PROGRAM	07/02/2020	35,000.00
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	108.50
MOTOROLA	CP200 BATTERIES & ACCESSORIES	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	192.06
MOTOROLA	CP200 BATTERIES & ACCESSORIES	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	1,416.24
MOTOROLA	CP200 BATTERIES & ACCESSORIES	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	1,737.19
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/09/2020	255.50
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	07/09/2020	259.99
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	07/09/2020	369.37
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/09/2020	425.92
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/09/2020	427.31
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/09/2020	463.74
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	07/09/2020	482.03
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	07/09/2020	492.17
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	07/09/2020	825.97
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	07/09/2020	831.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/09/2020	1,042.43
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/09/2020	1,172.69
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/09/2020	1,544.46
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	07/09/2020	1,650.13
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/16/2020	749.19
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/30/2020	244.21
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/30/2020	381.29
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/30/2020	668.56
MOUNT PLEASANT WATERWORKS	789330	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/30/2020	768.41
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/30/2020	850.85
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/30/2020	1,118.82
MULERN JEAN	SECURITY-WANDO HS GRADUATION	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/02/2020	240.00
NASCO EDUCATION LLC	OZOBOT EVO KIT,3D PRINTER CART	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	07/30/2020	1,800.00
NASCO EDUCATION LLC	OZOBOT EVO KIT,3D PRINTER CART	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	07/30/2020	2,273.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	0.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	1.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	1.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	1.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	1.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	1.00

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NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	1.01
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	2.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	2.22
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	2.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	7.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - SOUTH (7TH,8TH	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	272.24
NEIGHBORLY OPTICAL LLC	BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	07/30/2020	200.00
NETWORK CABLING INFRASTRUCTURE, INC	WO REQ-CABLING	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	985.30
NETWORK CABLING INFRASTRUCTURE, INC	LOW VOLTAGE CABLING FOR D4 STA	VARIOUS SCHOOLS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	30,517.88
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES IN	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	175.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	CE WILLIAMS - SOUTH (7TH,8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	175.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIONS	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/02/2020	175.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS EXPLORATORY - SWPP	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	225.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	CE WILLIAMS - SOUTH (7TH,8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	700.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	700.00
NEWKIRK ENVIRONMENTAL INC	CAS@WAHS - STORM WATER MONITOR	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	900.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 STADIUM - STORM WATER M	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	900.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - SWPPP NPDES INSPECT	Cooper River CAS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	700.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES INS	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	700.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	700.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	700.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS SOFT	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	900.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 STADIUM - STORM WATER M	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	900.00
OAKLAND ELEM SCHOOL	TRIP CANCELLED DUE TO COVID	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	684.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	609.46
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/02/2020	117.30
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	ST JOHNS - VCT BOOKROOM RENO G	ST JOHN'S HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	938.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	MIDLAND PARK - FLOORING	MIDLAND PARK PRIMARY SCHC - RPRS/MAINT	593 - 8% GO BAN 2018A	07/30/2020	32,913.13
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	NCE - FLOORING REPLACEMENT	NORTH CHARLESTON ELEMEN - RPRS/MAINT	593 - 8% GO BAN 2018A	07/30/2020	137,797.19
LAURA HUGHES	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	100.00
FRANK CLYBURN	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	180.00
WILLIAM WELD	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	180.00
BRITTANY SIMMONS	FOOD SERVICE REFUND	JENNIE MOORE ELEMENTARY - REV COL AD	600 - FOOD SERVICE FUNDS	07/02/2020	199.25
ASHLEE BOHLANDER	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	230.00
KRISTIN VOGEL	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	230.00
CASEY CAIN	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	280.00
SHAWN ROTH	KALEIDOSCOPE REFUND (TWO KIDS)	ST ANDREWS ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	300.00
BETTS BISHOP	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	380.00
CARLEY DAVIS	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	460.00
ALLISON KANE	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMEN - OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	560.00
JENNIFER DICKERSON	KALEIDOSCOPE REFUND (TWO KIDS)	JAMES ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	660.00
KATHRYN AZIZI	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	760.00
NATALIE CANTER	KALEIDOSCOPE REFUND (TWO KIDS)	JAMES ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	760.00
BROOKE PERMENTER	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMEN - OTH LOCAL	855 - EXPANDED LEARNING	07/09/2020	160.00
LAUREN WARD	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	07/09/2020	180.00
ASHLEY ALLEN	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY - OTH LOCAL	855 - EXPANDED LEARNING	07/09/2020	230.00
NORA MCEACHEN	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY - OTH LOCAL	855 - EXPANDED LEARNING	07/09/2020	260.00
NICOLE FRIZELLE	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMEN - OTH LOCAL	855 - EXPANDED LEARNING	07/09/2020	280.00
LAUREN NEESE	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY - OTH LOCAL	855 - EXPANDED LEARNING	07/09/2020	330.00
SONYA COLE	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY - OTH LOCAL	855 - EXPANDED LEARNING	07/09/2020	330.00
SARA TAARES	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMEN - OTH LOCAL	855 - EXPANDED LEARNING	07/09/2020	440.00
LISA SOURIS	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	07/16/2020	180.00
KEVIN COLEMAN	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	07/16/2020	350.00
CHRISTINA CARROLL	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	07/16/2020	380.00
CARLA BOYETTA	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	130.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DEBBIE AURIFFEILLE	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	130.00
MARGARET LEE	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	130.00
NATALIA KLENTUOKH	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMEN	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	180.00
HEIDI FREAR	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	180.00
KELLY HARTONG	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	180.00
LAURA BONAGURA	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	180.00
LOURA HUGHES	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	180.00
NANCY CARNEY	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	230.00
PIPER MCPHERSON	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	230.00
ROBERT WOODY	KALEIDOSCOPE REFUND (TWO KIDS)	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	260.00
RUSS CAMPBELL	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	280.00
DARYLE WRIGHT	KALEIDOSCOPE REFUND	LADSON ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	310.00
CHRISTINE WEBSTER	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	330.00
JAMES LEE	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	330.00
KIM FOXWORTH	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	330.00
DANIELLE PAYNE	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	330.00
KAFFIE MOULTRIE	KALEIDOSCOPE REFUND	CHARLESTON PROGRESSIVE S	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	330.00
JULIE MOXLEY	KALEIDOSCOPE REFUND (TWO KIDS)	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	360.00
APRIL WOELFEL	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	380.00
KARA LEYZAC	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	380.00
MARIO INGLESE	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	380.00
TABITHA HUBBS	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	380.00
SHAWN ROTH	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	460.00
MINDY PERRAULT	KALEIDOSCOPE REFUND (TWO KIDS)	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	460.00
LAURA RUDDY	KALEIDOSCOPE REFUND (TWO KIDS)	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	510.00
NICOLE CIELLO	KALEIDOSCOPE REFUND (TWO KIDS)	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	555.00
ERICA WADHL	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	560.00
MARK LONGNECKER	KALEIDOSCOPE REFUND (TWO KIDS)	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	760.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KATE OWENS	KALEIDOSCOPE REFUND (THREE KIDS)	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	890.00
JULIE GRAUDIN	KALEIDOSCOPE REFUND (TWO KIDS)	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	80.00
TERRA CORTTE	FOOD SERVICE REFUND	ASHLEY RIVER ELEMENTARY	- REV COL AD	600 - FOOD SERVICE FUNDS	07/30/2020	104.25
TANVI SOLANKI	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMEN	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	130.00
TAYLER NODTVEDT	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	130.00
WHITNEY INGRAM	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	130.00
JULIE GRAUDIN	KALEIDOSCOPE REFUND (TWO KIDS)	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	130.00
HEATHER DEBOSE	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	145.00
ADAM COMAR	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	180.00
ALLISON HURLEY	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	180.00
KATIE KOEDERITZ	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	180.00
KRISTA ROBERTSON	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	180.00
PATRICK WILSON	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	180.00
ALBAN RICHARDSON	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	180.00
KRISTINA HARVEY	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	180.00
LORI HOPPER	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	195.00
ANNE CLARK CROMWELL	KALEIDOSCOPE REFUND (TWO KIDS)	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	210.00
CARYN MCGILLIVRAY	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	230.00
AMANDA HEYBOER	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	230.00
DEBORAH REYNOLDS	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	230.00
RUTHIE IRVIN	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	230.00
BERT AXSON	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	230.00
TRACY BEASLEY	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	255.00
ASHLEY HARRELL	KALEIDOSCOPE REFUND (TWO KIDS)	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	260.00
JENNIFER DEASE	KALEIDOSCOPE REFUND (TWO KIDS)	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	260.00
CHRISTY FULMER	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	280.00
HECTOR FELICIANO	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	280.00
LAUREN MCDANIEL	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	280.00

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JASON WOOD	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	295.00
BRIAN PETERS	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	320.00
KAREN MAST	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	330.00
PAIGE MULLINS	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	330.00
DIANE BOYLE	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	330.00
ANNA TECKLENBURG	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	330.00
CHARLES LINGENFELTER	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	330.00
JILL DEATON	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	330.00
ERIN CANADY	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	330.00
KRISTINE DELEON-PENNELL	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	330.00
SANDY SMITH	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	330.00
ANNE FRAZIER	KALEIDOSCOPE REFUND (TWO KIDS)	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	330.00
KIM TAYLOR	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	340.00
PAMELA POTTER	KALEIDOSCOPE REFUND (TWO KIDS)	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	360.00
JOHN LEAGUE	KALEIDOSCOPE REFUND (TWO KIDS)	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	360.00
SEAN HEUSTON	KALEIDOSCOPE	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
RANDEE CAMPBELL	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
SAMANTHA BRABENDER	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
AMY WYMAN	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
BRITTANIE KEHLER	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
JAY HENDERSON	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
TARA PICKETT	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
JAMIE SCHOLZ	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
JENNIFER AXMAN	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
KIMBERLY JARRETT	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
NAOMI KRAFSIG	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
TARA DINICOLA	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
CHRIS STEFFEN	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHRISTY RULLIS	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
EVA SANDERS HALLEY	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
WHITNEY QUICK	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
KELLY HOLMES	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	450.00
DUANE JONES	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	460.00
KELLY MARHOEFER	KALEIDOSCOPE REFUND (TOW KIDS)	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	560.00
JOEL WENZEL	KALEIDOSCOPE REFUND (TWO KIDS)	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	560.00
KATHRYN PLAISTOWE	KALEIDOSCOPE REFUND (TWO KIDS)	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	560.00
SIGNE DENMARK	KALEIDOSCOPE REFUND (TWO KIDS)	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	560.00
AMY TUMBLESTON	KALEIDOSCOPE REFUND (TWO KIDS)	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	570.00
HEATHER MCLEAN	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	610.00
LAUREN HUFFMAN	KALEIDOSCOPE REFUND (TWO KIDS)	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	610.00
JESSICA HOOLEY	KALEIDOSCOPE REFUND (TWO KIDS)	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	660.00
LINDSEY WESER	KALEIDOSCOPE REFUND (TWO KIDS)	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	660.00
KELLY BIHLEAR	KALEIDOSCOPE REFUND (TWO KIDS)	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	660.00
AARON RICHARD	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	690.00
DEBORAH TORCHIA	KALEIDOSCOPE REFUND (THREE KIDS)	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	1,140.00
OWENS & ASSOCIATE	NCE - HVAC BOILER REPLACE CA	NORTH CHARLESTON ELEMEN	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/23/2020	1,300.00
P C ENERGY SOLUTIONS, LLC	BELLE HALL - HVAC REPLACE COMM	BELLE HALL ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	5,834.80
P C ENERGY SOLUTIONS, LLC	BAPTIST HILL - HVAC COMMISSION	BAPTIST HILL HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	7,434.00
P C ENERGY SOLUTIONS, LLC	BAPTIST HILL - HVAC COMMISSION	BAPTIST HILL HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	8,740.00
P C ENERGY SOLUTIONS, LLC	ST JOHNS - HVAC COMMISSIONING	ST JOHN'S HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	12,400.00
PEARLE VISION	BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	07/30/2020	198.38
PEARSON CLINICAL ASSESSMENT	A102001600041 BAYLEY-4 COMPLET	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	07/16/2020	1,024.25
PITNEY BOWES	0016640836	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	07/30/2020	1,200.78
PLAYWORLD CAROLINAS	TURFING PROJECT WAHS	WA HEAD START	- RPRS/MAINT	842 - EARLY HEAD START	07/16/2020	981.00
PLAYWORLD CAROLINAS	TURFING PROJECT WAHS	WA HEAD START	- RPRS/MAINT	842 - EARLY HEAD START	07/16/2020	9,000.00
PLAYWORLD CAROLINAS	TURFING PROJECT WAHS	WA HEAD START	- RPRS/MAINT	842 - EARLY HEAD START	07/16/2020	17,816.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLAYWORLD CAROLINAS	TURFING PROJECT WAHS	WA HEAD START	- RPRS/MAINT	842 - EARLY HEAD START	07/16/2020	34,500.00
PLAYWORLD CAROLINAS	TURFING PROJECT WAHS	WA HEAD START	- RPRS/MAINT	842 - EARLY HEAD START	07/16/2020	34,880.00
POST & COURIER	JICHS - GC RFQ ADVERTISEMENT	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	414.18
POST & COURIER	MITCHELL - ADVERTISEMENT GC RF	JULIAN MITCHELL ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	646.47
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	115.46
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	MARY FORD EARLY LRN & FAM	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	116.61
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	117.99
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	MIDLAND PARK PRIMARY SCHC	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	121.21
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	126.96
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	GARRETT ACADEMY OF TECHN	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	132.25
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	133.86
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	147.43
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	4,048.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	MARY FORD EARLY LRN & FAM	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	83.39
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	MIDLAND PARK PRIMARY SCHC	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	568.79
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	574.54
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	690.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	MALCOLM C HURSEY ELEMENT	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	690.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	690.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	1,373.04
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	1,380.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	NORTHWOODS MIDDLE SCHOC	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	1,380.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	2,102.57
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	CHILD & FAMILY DEVELOPMENT	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	2,250.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	2,500.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	2,760.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	2,866.14
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	3,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRO-LINE INDUSTRIAL PRODUCTS INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	07/30/2020	860.01
PROJECT LEAD THE WAY, INC	CIVIL ENGINEERING AND ARCHITEC	Cooper River CAS	- TECH P SVS	329 - CAREER & TECHNOLOGY ED	07/30/2020	2,400.00
PSAT/NMSQT	PSAT TESTING FOR HIGH SCHOOLS	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/23/2020	38,916.00
PST CHARLESTON INC	FM - DATABASE DESIGN & CONSTRU	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/16/2020	625.00
PST CHARLESTON INC	FM - DATABASE DESIGN & CONSTRU	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/30/2020	500.00
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	62,106.91
RALPH EDWARD DRAPER III	STALL HIGH GRADUATION	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/16/2020	240.00
RAPTOR TECHNOLOGIES	CAMP ROAD MS RAPTOR	CAMP ROAD MIDDLE SCHOOL	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	733.00
RAPTOR TECHNOLOGIES	CE WILLIAMS MS RAPTOR	CE WILLIAMS - SOUTH (7TH,8TH	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	733.00
RAPTOR TECHNOLOGIES	NCCAS RAPTOR	Cooper River CAS	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	733.00
RAPTOR TECHNOLOGIES	LBHS RAPTOR SYSTEM	LUCY G BECKHAM HIGH SCHOC	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	1,849.00
READ TO THEM INC	STUDENT BOOKS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/16/2020	2,546.60
RED IRON ARCHITECT	DIST 2 BUS LOT - DESIGN FEES (BUS LOTS	- LAND	598 - SETTLEMENTS-CAPITAL PROJECTS	07/02/2020	7,143.61
RED IRON ARCHITECT	VARIOUS - COVID DESK DIVIDER D	FACILITY SERVICES	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	07/23/2020	58,260.00
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	67,698.81
RENAISSANCE LEARNING	MYIGDIS FORMS	ASSESSMENT & EVALUATION	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	1,226.25
RENAISSANCE LEARNING	RENAISSANCE ACCELERATED READER	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/02/2020	3,155.55
RENAISSANCE LEARNING	SIG GRANT TECHNOLOGY	NORTH CHARLESTON ELEMEN	- SOFTWARE	234 - SCHOOL IMPROVEMENT GRANT	07/02/2020	10,869.80
RENAISSANCE LEARNING	Accelerated Readers	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/23/2020	221.94
RENAISSANCE LEARNING	Accelerated Readers	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	07/23/2020	2,466.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	20.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	21.21
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	07/23/2020	29.43
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	07/23/2020	30.57
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	DISTRICT 4 CONSTITUENT OFFI	- FLOOD	100 - GENERAL OPERATING	07/23/2020	30.57
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	30.57
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	DISTRICT 10 CONSTITUENT OFI	- FLOOD	100 - GENERAL OPERATING	07/23/2020	31.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MURRAY-LASAINE ELEMENTAR' - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	CE WILLIAMS - SOUTH (7TH,8TH - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	JULIAN MITCHELL ELEMENTAR\ - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	SIMMONS-PINCKNEY MIDDLE - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MCNAIR BUILDING - FLOOD	100 - GENERAL OPERATING	07/23/2020	46.07
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	NORTH CHARLESTON ELEMEN' - FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MEETING STREET ACD@BREN' - FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	07/23/2020	61.14
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	07/23/2020	61.97
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	07/23/2020	65.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	07/23/2020	75.29
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MAMIE P WHITESIDES ELEMEN - FLOOD	100 - GENERAL OPERATING	07/23/2020	81.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	07/23/2020	81.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	BUS LOTS - FLOOD	100 - GENERAL OPERATING	07/23/2020	86.07
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	07/23/2020	88.66
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	07/23/2020	88.66
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	99.54
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	ADMIN BLDG (75 CALHOUN ST.) - FLOOD	100 - GENERAL OPERATING	07/23/2020	101.48
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	07/23/2020	102.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	07/23/2020	106.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	07/23/2020	122.68
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	07/23/2020	122.68
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	122.71
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	07/23/2020	129.61
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	140.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	07/23/2020	140.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	145.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	146.43
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	07/23/2020	159.43
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	161.60
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	177.61
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	07/23/2020	177.61
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	07/23/2020	183.02
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	07/23/2020	183.02
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	07/23/2020	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	07/23/2020	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	07/23/2020	310.41
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	460.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	W J FRASER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	WA HEAD START - FLOOD	100 - GENERAL OPERATING	07/23/2020	500.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	07/23/2020	524.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	07/23/2020	705.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	DEER PARK MIDDLE SCHOOL - IN STATE	100 - GENERAL OPERATING	07/02/2020	184.07
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	437.32
RICOH USA INC	EQUITRAC SUPPORT & READERS	ARCHIVES & RECORDS OFFICE - OTHER SRVS	100 - GENERAL OPERATING	07/30/2020	39,701.35
RIO GRANDE TOOLS & EQUIPMENT	*LB*, TEACHING AIDS, AND SUPP	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	07/09/2020	157.12
RMF ENGINEERING INC	CCMS - HVAC RECONFIG ENGINEER	CHAS MATH & SCIENCE CHART - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	27,785.00
RMF ENGINEERING INC	CALHOUN - SECURITY VESTIBULE D	FACILITY MAINTENANCE - OTH PR/TCH	100 - GENERAL OPERATING	07/23/2020	7,965.00
ROBERT BRUCE WALTERS	SECURITY-WANDO HS GRADUATION	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	07/02/2020	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	07/02/2020	125.87
ROSCOE C JACKSON	ROSCOE JACKSON	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	1,350.00
ROSEN HAGOOD, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	07/09/2020	3,963.08
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	12,931.72
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	562.32
ROSENBLUM COE ARCHITECTS INC	ANGEL OAK - MOBILE RELOCS CA	ANGEL OAK ELEMENTARY - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	07/30/2020	2,225.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ROYALL ACE HARDWARE	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	07/30/2020	173.93
S & A ENTERPRISES, INC	CE WILLIAMS NC - PAINTING	CE WILLIAMS - NORTH (6TH) - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	51,925.44
S & ME INCORPORATED	CLARK - SEWER REPAIR TEST & IN	SEPTIMA P CLARK ACADEMY - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	1,050.00
S & ME INCORPORATED	CARIO - MOBILE 008 DEMO ASBEST	CARIO MIDDLE - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	1,964.00
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHOC - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	5,523.75
S & ME INCORPORATED	CE WILLIAMS - SPECIAL INSPECTS	CE WILLIAMS - SOUTH (7TH,8TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	2,121.25
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHOC - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	4,264.38
S & ME INCORPORATED	LGBHS - MOISTURE & BLDG CONDIT	LUCY G BECKHAM HIGH SCHOC - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	7,440.00
S & P HOUSE MOVING COMPANY, INC.	ANGEL OAK - PORTABLE RELOCATIO	ANGEL OAK ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	25,000.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/02/2020	534.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	07/02/2020	853.08
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	07/02/2020	863.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/02/2020	1,233.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/02/2020	3,378.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/02/2020	4,108.91
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	07/02/2020	5,152.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	07/02/2020	5,563.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	07/02/2020	5,860.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/02/2020	6,140.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/02/2020	6,349.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/02/2020	6,909.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/02/2020	7,527.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/02/2020	8,468.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	07/02/2020	8,561.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	07/02/2020	8,761.74
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/02/2020	8,863.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/02/2020	10,021.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	07/02/2020	10,275.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/02/2020	10,478.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	07/02/2020	11,237.39
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/02/2020	11,295.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	07/02/2020	12,043.88
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/02/2020	32,203.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/09/2020	24.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	07/09/2020	32.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	07/09/2020	36.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	07/09/2020	46.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/09/2020	46.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	07/09/2020	51.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	07/09/2020	78.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	07/09/2020	135.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	07/09/2020	152.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	07/09/2020	162.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	07/09/2020	169.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/09/2020	196.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	07/09/2020	203.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/09/2020	235.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	07/09/2020	387.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	07/09/2020	1,106.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/09/2020	1,149.65
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/09/2020	1,944.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	07/09/2020	3,031.65
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	07/09/2020	3,114.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	07/09/2020	3,262.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	07/09/2020	3,488.27
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/09/2020	5,477.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	07/09/2020	5,481.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/09/2020	5,507.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/09/2020	6,663.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	07/09/2020	6,771.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	07/09/2020	7,169.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/09/2020	7,944.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	07/09/2020	8,009.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	07/09/2020	10,721.40
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	07/09/2020	12,334.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	07/09/2020	13,977.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	07/09/2020	14,616.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	07/09/2020	16,161.33
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	07/09/2020	22,474.19
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	07/09/2020	32,614.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	07/23/2020	50.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/23/2020	137.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/23/2020	356.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/23/2020	594.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	07/23/2020	605.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	07/23/2020	3,438.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/23/2020	3,793.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAINE ELEMENTAR - ENERGY	100 - GENERAL OPERATING	07/23/2020	3,886.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	07/23/2020	3,927.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/23/2020	4,434.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/23/2020	4,563.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/23/2020	4,779.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	07/23/2020	4,813.99
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTAR - ENERGY	100 - GENERAL OPERATING	07/23/2020	5,191.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	07/23/2020	5,390.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	07/23/2020	5,859.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CE WILLIAMS - SOUTH (7TH,8TH - ENERGY	100 - GENERAL OPERATING	07/23/2020	6,060.91
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENT/ - ENERGY	100 - GENERAL OPERATING	07/23/2020	6,824.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/23/2020	7,476.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/23/2020	7,533.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/23/2020	7,564.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	07/23/2020	8,606.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/23/2020	8,787.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/23/2020	10,277.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/23/2020	10,738.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	07/23/2020	11,769.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/23/2020	16,223.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	07/23/2020	19,896.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	07/23/2020	26,402.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	07/23/2020	34,244.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/23/2020	69,189.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	07/30/2020	192.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	230.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/30/2020	637.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	07/30/2020	977.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	07/30/2020	1,047.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/30/2020	1,233.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	4,069.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	4,494.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	07/30/2020	5,611.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	6,019.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	6,271.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	6,367.98
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	07/30/2020	6,688.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	07/30/2020	6,977.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	07/30/2020	7,472.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	8,304.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	8,500.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	9,218.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	9,428.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	07/30/2020	10,110.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	10,269.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	10,363.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	07/30/2020	10,399.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	10,408.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/30/2020	10,975.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	07/30/2020	11,712.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	12,658.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	07/30/2020	13,842.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	07/30/2020	19,202.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/30/2020	37,202.19
SANDLAPPER EDUCATIONAL SERVICES	COLUMBIA, SC	CHIEF ACADEMIC OFFICE - HOU TRAVEL	100 - GENERAL OPERATING	07/16/2020	125.28
SANDLAPPER EDUCATIONAL SERVICES	COLUMBIA, SC	CHIEF ACADEMIC OFFICE - HOU TRAVEL	100 - GENERAL OPERATING	07/16/2020	127.60
SANDLAPPER EDUCATIONAL SERVICES	COLUMBIA, SC	CHIEF ACADEMIC OFFICE - HOU TRAVEL	100 - GENERAL OPERATING	07/16/2020	133.40
SANDLAPPER EDUCATIONAL SERVICES	MILEAGE	CHIEF ACADEMIC OFFICE - HOU TRAVEL	100 - GENERAL OPERATING	07/16/2020	164.60
SARGENT WELCH	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	07/02/2020	149.20
SARGENT WELCH	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	07/02/2020	313.37
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	10.91

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SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	38.78
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	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	07/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH,8TH)	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	64.58
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	83.93
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	184.73
SCHOOL HEALTH CORPORATION	CTE TRAINING MANIKINS	NORTH CHARLESTON HIGH	- SUPPLIES	207 - VOC ED / CATE (84.048)	07/02/2020	3,484.40
SCHOOL HEALTH CORPORATION	FIRST AID SUPPLIES FOR LBHS CL	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	690.81
SCHOOL SPECIALTY INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/02/2020	175.37
SCHOOL SPECIALTY INC	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	07/02/2020	1,462.93
SCHOOL SPECIALTY INC	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	07/02/2020	21,309.18
SCHOOL SPECIALTY INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/16/2020	5,709.29
SCHOOLDUDE.COM	MAINT - FY20 SOFTWARE RENEWAL	FACILITY MAINTENANCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	436.00
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR FOOTBALL CAMP	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	114.06
SEAMON WHITESIDE & ASSOCIATES INC	LINCOLN HS - DUE DILIGENCE SER	LINCOLN HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	22,841.13
SEAMON WHITESIDE & ASSOCIATES INC	LINCOLN HS - DUE DILIGENCE SER	LINCOLN HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	2,803.89
SEAN S BRITTON DMD	BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	07/30/2020	232.00
SGA NARMOURWRIGHT DESIGN, PA	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/02/2020	3,750.00
SGA NARMOURWRIGHT DESIGN, PA	GOODWIN - PAINT SIGNAGE DESIGN	W B GOODWIN ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/23/2020	2,250.00
SGA NARMOURWRIGHT DESIGN, PA	BAPTIST HILL - PAINT SIGNAGE C	BAPTIST HILL HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/23/2020	3,175.00
SGA NARMOURWRIGHT DESIGN, PA	GOODWIN - PAINT SIGNAGE CA FEE	W B GOODWIN ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/23/2020	6,250.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	CE WILLIAMS - NORTH (6TH)	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	16,050.00
SHAHEENA BENNETT	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/09/2020	550.00
SHI INTERNATIONAL CORP	MAINT PROG - ADOBE ACROBAT PRO	FACILITY MAINTENANCE	- SOFTWARE	100 - GENERAL OPERATING	07/23/2020	173.22
SMITH & ASSOCIATES INC	HUNLEY PARK - HVAC INSTALL LIB	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/23/2020	4,931.46
SMITH & ASSOCIATES INC	HUNLEY PARK - HVAC REPLACEMENT	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/30/2020	4,931.46
SMITH DRAY LINE	CAMP ROAD MS - MOVE FURNITURE	CAMP ROAD MIDDLE SCHOOL	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	23,612.56
SOIL CONSULTANTS INC	CAS@NCHS - TESTING & INSPECTIO	Cooper River CAS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	8,664.76

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SOIL CONSULTANTS INC	ST JOHNS - HVAC CHAPTER INSP	ST JOHN'S HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	12,179.38
EMPLOYEE REIMBURSEMENT	ASPIRE TUITION REIMBURSEMENT	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	07/02/2020	1,965.00
SOUND COMMUNICATIONS INC	CE WILLIAMS PA SYSTEM	CE WILLIAMS - SOUTH (7TH,8TH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	37,664.74
SOUND COMMUNICATIONS INC	NCCAS PA SYSTEM	Cooper River CAS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	36,467.15
SOUND COMMUNICATIONS INC	CAMP ROAD PA SYSTEM	CAMP ROAD MIDDLE SCHOOL	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	56,759.88
SOUTH CAROLINA DEPARTMENT OF EDUCATION	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	07/09/2020	15,520.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	1,762.40
SOUTH CAROLINA RETIREMENT SYSTEM	FY15/16 & 16/17 SUPPLEMENT/INTEREST FEE		- RETIREMENT	100 - GENERAL OPERATING	07/30/2020	11,007.54
SOUTH EAST COMMUNICATIONS INC	Moultrie MS EXP AP's and Phone	MOULTRIE MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	455.00
SOUTH EAST COMMUNICATIONS INC	MOMS EXP Wing Low Voltage Cabl	MOULTRIE MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	5,590.20
SOUTHERN FLOORING	ST JOHNS - FLOOR GYM SAND/REFI	ST JOHN'S HIGH	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	728.00
SOUTHERN FLOORING	ST JOHNS - PAINTED BORDER ADDE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	1,207.10
SOUTHERN FLOORING	MILITARY MAG - GYM FLOOR SCREE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	2,400.00
SOUTHERN FLOORING	ST JOHNS - FLOOR GYM SAND/REFI	ST JOHN'S HIGH	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	18,963.00
SOUTHERN REGIONAL EDUCATION BOARD	EDUCATIONAL/TRAINING SERVICES	Cooper River CAS	- TECH P SVS	207 - VOC ED / CATE (84.048)	07/09/2020	3,250.00
SOUTHERN ROOFING SERVICES INC	NCH - HVAC REPLACEMENT	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	1,086,746.82
SSC SERVICE SOLUTIONS	D2 STADIUM - TURF GROOMING MA	DISTRICT 2 STADIUM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	724.20
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	11.50
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	46.00
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	118.91
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	122.59
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	124.20
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	129.95
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	CHARLESTON PROGRESSIVE S	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	136.39
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	167.67
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	CE WILLIAMS - NORTH (6TH)	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	172.04
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	180.09
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	SULLIVAN'S ISLAND ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	217.35

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SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	267.95
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	636.41
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	CE WILLIAMS - NORTH (6TH)	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	704.72
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	2,760.00
SSC SERVICE SOLUTIONS	GEN SERVICES - LABOR FOR WAREH	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	28,580.48
ST ANDREWS SCHOOL MATH & SCIENCE	TRIP CANCELLED DUE TO COVID	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	917.82
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/16/2020	146.59
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	07/16/2020	146.59
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/16/2020	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/16/2020	146.59
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/16/2020	146.59
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	07/16/2020	301.38
STAPLES	SUPPLIE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/02/2020	1.34
STAPLES	SUPPLIE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/02/2020	6.99
STAPLES	SUPPLIE	DEER PARK MIDDLE SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	07/02/2020	222.11
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	371 - PALMETTO PRIORITY	07/09/2020	119.91
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	371 - PALMETTO PRIORITY	07/09/2020	206.55
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/09/2020	299.55
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	371 - PALMETTO PRIORITY	07/09/2020	341.70
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/09/2020	515.99
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/09/2020	720.95
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/09/2020	853.60
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/09/2020	1,241.91
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/09/2020	2,054.49
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	07/09/2020	162.58
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	Cooper River CAS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	39,207.20
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	2,805.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	Cooper River CAS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	23,597.50

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STILES POINT ELEMENTARY	TRIP CANCELLED DUE TO COVID	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	768.00
SULLIVAN'S ISLAND ELEMENTARY	TRIP CANCELLED DUE TO COVID	SULLIVAN'S ISLAND ELEMENTA	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	509.22
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	07/16/2020	696.00
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	07/16/2020	2,655.00
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	7,543.90
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	10,210.05
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	12,156.25
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	18,524.70
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	20,154.70
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	23,793.95
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	23,793.95
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	24,248.50
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	24,501.65
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	30,553.90
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	32,574.80
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	33,547.90
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	40,371.85
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	51,605.45
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	1,525,602.80
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	2,432,635.83
T Q CONSTRUCTORS INC	DUNSTON ES - BID AWARD RECOMME	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	502,057.20
TDT EDUCATIONAL CONSULTANT, LLC	CONSULTING SERVICES	MINNIE HUGHES ELEMENTARY	- INSTR PROG	209 - STATE SYSTEMIC IMPROVEMENT	07/23/2020	3,000.00
TEACHER CREATED MATERIALS	EDUCATIONAL/TRAINING SERVICES	E A BURNS ELEMENTARY	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	07/02/2020	4,000.00
TEACHER CREATED MATERIALS	ENGINEERING SERVICES, PROFESSI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/16/2020	7,000.00
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM PD	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	07/02/2020	2,772.00
TEACHING STRATEGIES, LLC	77327 The Creative Curriculum	SPECIAL EDUCATION DEPARTM	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	07/02/2020	13,966.80
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/16/2020	27,274.40
TECHNOLOGY SOLUTIONS OF CHARLESTON	ADDITIONAL SWIPE FOR OFFICE DO	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	375.00

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TECHNOLOGY SOLUTIONS OF CHARLESTON	MOULTRIE MS EXPLORATORY - TRIM	MOULTRIE MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	545.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ADDITIONAL SWIPE FOR OFFICE DO	VARIOUS SCHOOLS	- TECH SUPPL	100 - GENERAL OPERATING	07/02/2020	1,139.60
TECHNOLOGY SOLUTIONS OF CHARLESTON	MOULTRIE EXPLORATORY - CONTROL	MOULTRIE MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	1,900.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	Access Control Annual Maint 0	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/02/2020	8,439.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	IT PHY SEC BREAK/FIX AS NEEDED	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/09/2020	1,315.46
TECHNOLOGY SOLUTIONS OF CHARLESTON	SIMMONS PINCKNEY COPS GRANT	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	07/16/2020	300.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	SIMMONS PINCKNEY COPS GRANT	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	07/16/2020	1,191.37
TECHNOLOGY SOLUTIONS OF CHARLESTON	D4 STADIUM-ACCESS CONTROL	VARIOUS SCHOOLS	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	1,487.68
TECHNOLOGY SOLUTIONS OF CHARLESTON	DIST 4 STADIUM - ACCESS CONTRO	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	1,802.94
TECHNOLOGY SOLUTIONS OF CHARLESTON	CE WILLIAMS MS ACCESS CONTROL	CE WILLIAMS - SOUTH (7TH,8TH	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	3,375.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LGBHS - ACCESS CONTROLS	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	6,600.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LGBHS - SOFTBALL ACCESS CONTRO	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	7,189.29
TECHNOLOGY SOLUTIONS OF CHARLESTON	D4 STADIUM-ACCESS CONTROL	VARIOUS SCHOOLS	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	7,689.41
TECHNOLOGY SOLUTIONS OF CHARLESTON	DIST 4 STADIUM - ACCESS CONTRO	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	8,000.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CAMP ROAD MS ACCESS CONTROL	CAMP ROAD MIDDLE SCHOOL	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	8,831.73
TECHNOLOGY SOLUTIONS OF CHARLESTON	CAMP ROAD - HARDWARE WIRING &	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	10,987.50
TECHNOLOGY SOLUTIONS OF CHARLESTON	CAS@WAHS - ACCESS CONTROL	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	37,802.84
TERMINIX	CHAS PROGRESS - ANNUAL TERMITE	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	07/02/2020	3,360.00
TERRACON	LGBHS SOFTBALL FIELD - SPECIAL	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	3,466.00
TERRACON	BAPTIST HILL - HVAC REPLACE CH	BAPTIST HILL HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	4,162.50
THERMO KING COLUMBIA, INC.	REPAIR A/C ON STATE BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	220.90
THERMO KING COLUMBIA, INC.	REPAIR A/C ON STATE BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	222.60
THERMO KING COLUMBIA, INC.	REPAIR A/C ON STATE BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	237.53
THERMO KING COLUMBIA, INC.	REPAIR A/C ON STATE BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	240.13
THERMO KING COLUMBIA, INC.	REPAIR A/C ON STATE BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	244.79
THERMO KING COLUMBIA, INC.	REPAIR A/C ON STATE BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	260.97
THERMO KING COLUMBIA, INC.	REPAIR A/C ON STATE BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	309.68
THERMO KING COLUMBIA, INC.	REPAIR A/C ON STATE BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	392.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THOMAS & DENZINGER ARCHITECTS PA	CALHOUN - SECURITY VESTIBULE D	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	11,530.00
THOMAS & DENZINGER ARCHITECTS PA	CCMS - HVAC RECONFIG DESIGN FE	CHAS MATH & SCIENCE CHART	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	16,930.00
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHICORA ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LAMBS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LADSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PINEHURST ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHARLESTON ELEMEN	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHAS CREATIVE ARTS E	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MALCOLM C HURSEY ELEMENT	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	W B GOODWIN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MATILDA F DUNSTON ELEMENT	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	HUNLEY PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	A C CORCORAN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MIDLAND PARK PRIMARY SCHC	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DEER PARK MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MARY FORD EARLY LRN & FAM	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PEPPERHILL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MEETING STREET ACD@BREN	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTHWOODS MIDDLE SCHOC	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MORNINGSIDE MIDDLE	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ZUCKER MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHAS COUNTY SCHOOL OF THI	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	GARRETT ACADEMY OF TECHN	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DANIEL JENKINS ACADEMY	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CE WILLIAMS - SOUTH (7TH,8TH) - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WA HEAD START - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	07/30/2020	93.16
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	07/02/2020	362.94
EMPLOYEE REIMBURSEMENT	GRADUCATION SUPPLIES	MARY FORD EARLY LRN & FAM - SUPPLIES	371 - PALMETTO PRIORITY	07/16/2020	34.84
EMPLOYEE REIMBURSEMENT	GRADUCATION SUPPLIES	MARY FORD EARLY LRN & FAM - SUPPLIES	371 - PALMETTO PRIORITY	07/16/2020	302.24
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI - PU W&S	100 - GENERAL OPERATING	07/09/2020	1,470.60
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE - IN STATE	100 - GENERAL OPERATING	07/23/2020	128.23
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC CLEANING	ENERGY/ENVIRONMENTAL - RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	3,885.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC CLEANING	ENERGY/ENVIRONMENTAL - RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	4,095.00
TRI-DIM FILTER CORPORATION	VARIOUS - AIR SCRUBBER NURSE'	VARIOUS SCHOOLS - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	74,222.19
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HUNLEY PARK ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	13.80
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	E COOPER MONTESSORI CHAR - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	13.83
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LAUREL HILL PRIMARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	20.80
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MORNINGSIDE MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	27.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CE WILLIAMS - SOUTH (7TH,8TH) - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	34.53
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	GOV JAMES B EDWARDS ELEM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	55.32
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	55.32
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ST JOHN'S HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	55.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	55.84
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CHARLES PINCKNEY ELEMENT/ - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	77.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BRIDGE VIEW DRIVE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	81.73
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HAUT GAP MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	83.11
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DRAYTON HALL ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	83.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ANGEL OAK ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	85.98
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	115.84
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	A C CORCORAN ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	124.47
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	PEPPERHILL ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	138.30
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	152.39
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	R B STALL HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	195.44
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CARIO MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	221.28
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JANE EDWARDS ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	260.79
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DEER PARK MIDDLE SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	279.20
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LADSON ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	291.21
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	SEPTIMA P CLARK ACADEMY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	298.10
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	299.56
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MT ZION ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	340.49
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MEETING STREET ACD@BRENT - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	349.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BURKE HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	361.77
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JAMES ISLAND MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	444.20
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	C C BLANEY ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	477.39
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HARBOR VIEW ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	519.18
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MAMIE P WHITESIDES ELEMEN' - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	531.27
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	JANE EDWARDS ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	634.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JAMES SIMONS ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	637.62
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	W B GOODWIN ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	647.14
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MARY FORD EARLY LRN & FAM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	722.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MURRAY-LASAINÉ ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	725.74
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MONTESSORI COMMUNITY SCH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	744.90
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	OAKLAND ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	748.37
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CHARLESTON PROGRESSIVE S - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	803.79
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ST ANDREWS MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	824.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	E B ELLINGTON ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	869.28
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MEMMINGER ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	981.13
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,059.80
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	MINNIE HUGHES ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,081.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BUIST ACADEMY ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,122.02
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ZUCKER MIDDLE SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,138.38
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ST ANDREWS ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,183.51
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	GARRETT ACADEMY OF TECHN - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,358.92
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CHICORA ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,404.26
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BAPTIST HILL HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,666.61
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ASHLEY RIVER ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,693.33
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,773.97
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	MARY FORD EARLY LRN & FAM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,880.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	2,068.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	MORNINGSIDE MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	2,209.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	JAMES ISLAND MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	2,773.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CAROLINA PARK ES - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	3,043.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WANDO HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	4,036.33
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	WANDO HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	4,160.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	5,287.26
TRIARCO ARTS & CRAFTS	*LB* ART SUPPLIES	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	07/02/2020	689.52
TYLER TECHNOLOGIES	VERSATRAN ROUTING AND PLANNING	VARIOUS SCHOOLS - SOFTWARE	100 - GENERAL OPERATING	07/09/2020	1,400.00
TYLER TECHNOLOGIES	VERSATRAN ROUTING AND PLANNING	VARIOUS SCHOOLS - SOFTWARE	100 - GENERAL OPERATING	07/09/2020	16,335.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TYLER TECHNOLOGIES	VERSATRAN ROUTING AND PLANNING	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	07/23/2020	2,100.00
TYLER TECHNOLOGIES	VERSATRAN ROUTING AND PLANNING	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	07/23/2020	12,705.00
UPS	4002EW	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	10.68
UPS	4002EW	MALCOLM C HURSEY ELEMENT	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	10.68
UPS	4002EW	CE WILLIAMS - SOUTH (7TH,8TH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	10.68
UPS	4002EW	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	10.68
UPS	4002EW	MOULTRIE MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	19.42
UPS	4002EW	MATILDA F DUNSTON ELEMENT	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	19.42
UPS	4002EW	Cooper River CAS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	19.42
UPS	4002EW	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	23.07
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	130.05
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	139.48
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	168.94
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	175.73
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	179.07
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	191.27
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	256.25
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	260.59
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	260.59
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	309.56
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	351.46
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	351.46
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	351.46
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	351.46
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	359.80
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	447.36
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	567.48
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	612.05

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	07/02/2020	624.99
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	640.35
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	702.92
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	763.74
US FOODS	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	790.22
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	879.28
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	1,154.66
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	1,345.34
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	2,179.35
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/16/2020	106.53
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/16/2020	128.88
US FOODS	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/16/2020	138.60
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/16/2020	164.52
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/16/2020	172.68
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	540.02
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	634.32
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	737.42
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	803.32
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	874.41
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	919.37
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	1,123.53
US FOODS	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	1,142.94
US FOODS	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	1,150.48
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	1,357.62
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	1,501.93
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	1,504.89
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/23/2020	260.59
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/30/2020	351.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO INC	POLO SHIRTS AND BACKPACKS FOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/02/2020	10,345.50
VARSITY BRANDS HOLDING CO INC	ST JOHNS HS - DIGITAL SCORER'S	ST JOHN'S HIGH	- EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	16,642.48
VOYAGER EXPANDED LEARNING INC	PSY MATERIALS	STUDENT INTERVENTION SERV	- SOFTWARE	100 - GENERAL OPERATING	07/02/2020	1,921.98
VOYAGER EXPANDED LEARNING INC	PSY MATERIALS	STUDENT INTERVENTION SERV	- SOFTWARE	100 - GENERAL OPERATING	07/02/2020	2,537.00
VOYAGER EXPANDED LEARNING INC	PSY MATERIALS	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	07/02/2020	3,591.81
W H PLATTS COMPANY	WO REQUESTS-AV	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	349.00
W H PLATTS COMPANY	AC Corcoran-MP Room AV Equipme	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/30/2020	4,399.00
W H PLATTS COMPANY	AC Corcoran-MP Room AV Equipme	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/30/2020	9,160.36
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	133.26
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	211.54
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	222.10
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	310.93
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	317.32
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	423.09
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	447.11
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	477.42
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	528.86
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	542.93
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	1,163.51
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	1,324.35
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	1,619.77
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	1,765.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	1,776.70
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	1,870.44
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	1,874.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	2,665.05
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/02/2020	2,666.84
W.W. GRAINGER INC	COVID-19 SUPPLIES	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/02/2020	3,816.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	GRAINGER WAREHOUSE COVID-19 SU		- INV STO RE	499 - WAREHOUSE	07/02/2020	3,958.88
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	4,695.35
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	7,467.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/30/2020	272.69
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/30/2020	399.77
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/30/2020	1,687.87
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/30/2020	4,343.39
WANDO HIGH SCHOOL	JROTC SUPPLY REIMBURSEMENT	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	07/09/2020	743.81
WEATHERPROOFING TECHNOLOGIES INC	ST JOHNS - ROOF DOWNSPOUTS INS	ST JOHN'S HIGH	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	1,810.00
WEATHERPROOFING TECHNOLOGIES INC	WANDO - ROOF WATER TEST CONF R	WANDO HIGH SCHOOL	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	1,810.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	226.25
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	295.19
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	311.82
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	452.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	555.38
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	905.00
WENGER CORPORATION	CE WILLIAMS - FF&E	CE WILLIAMS - SOUTH (7TH,8TH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	46,350.01
WEST ASHLEY HIGH SCHOOL	CBI FUNDS FOR SPECIAL ED	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	203 - IDEA	07/16/2020	170.62
WEST ASHLEY HIGH SCHOOL	CBI FUNDS FOR SPECIAL ED	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	203 - IDEA	07/16/2020	176.09
WEST ASHLEY HIGH SCHOOL	CBI FUNDS FOR SPECIAL ED	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	203 - IDEA	07/23/2020	395.47
WHOLE BUILDING SYSTEMS LLC	MAINT - CCSD DESIGN REQUIREMEN	FACILITY MAINTENANCE	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	2,125.00
WHOLE BUILDING SYSTEMS LLC	JIE - HVAC COMMISSIONING	JAMES ISLAND ELEMENTARY	- PRO/TECH S	593 - 8% GO BAN 2018A	07/16/2020	3,400.00
WHOLE BUILDING SYSTEMS LLC	BURKE - HVAC COMMISSIONING	BURKE HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	4,200.00
WHOLE BUILDING SYSTEMS LLC	BAPTIST HILL - HVAC REPLACE CA	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	4,878.04
WHOLE BUILDING SYSTEMS LLC	ST JOHNS - HVAC CA FEES	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	4,879.35
WHOLESALE INDUSTRIAL ELECTRONICS	STALL - COOLING TOWER PARTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/02/2020	2,324.97
WILLIAMS SCOTSMAN	OFFICE LEASE PAYMENT FOR ST JO	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	07/02/2020	1,714.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
WINCHESTER XAVIER & ASSOCIATES INC	MARY FORD - HS MODULAR UNITS	CHILD & FAMILY DEVELOPMENT - OTHER SRVS	842 - EARLY HEAD START	07/02/2020	5,189.50
WINCHESTER XAVIER & ASSOCIATES INC	GARRETT -EQUIPMENT REMOVAL AND	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	9,628.00
WINCHESTER XAVIER & ASSOCIATES INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	14,696.00
WINCHESTER XAVIER & ASSOCIATES INC	JB EDWARDS - ROOF BLDG A AREA	GOV JAMES B EDWARDS ELEM - RPRS/MAINT	593 - 8% GO BAN 2018A	07/02/2020	72,605.45
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - ROOF REPLACEMENT	ST JOHN'S HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	118,125.65
WINCHESTER XAVIER & ASSOCIATES INC	LADSON - ROOF MOBILE T0297	LADSON ELEMENTARY - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	8,097.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - HVAC REPLACEMENT	ST JOHN'S HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	727,034.86
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	07/09/2020	125.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	07/09/2020	337.50