

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

The Expenditure Report Includes:

- Accounts payable transactions over \$100

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A 3 COMMUNICATIONS INCORPORATED	WAHS GATE CAMERA	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/08/2021	800.00
A 3 COMMUNICATIONS INCORPORATED	WAHS GATE CAMERA	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/08/2021	2,793.42
A 3 COMMUNICATIONS INCORPORATED	PHY SEC STOCK CAMERAS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/08/2021	3,914.34
A 3 COMMUNICATIONS INCORPORATED	LBHS-FINAL CAMERA ADJUSTMENT	LUCY G BECKHAM HIGH SCHOC	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	22,387.47
ACADEMIC THERAPY PUBLICATIONS	SEC MATERIALS (HIGH NOON BOOKS)	VARIOUS SCHOOLS	- SUPPLIES	357 - SUMMER READING PROGRAM	07/22/2021	11,520.00
ACCO BRANDS USA LLC	GBC HOT LAMINATOR	STONO PARK ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/08/2021	526.34
ADC ENGINEERING	LADSON - FIRE HYDRANT/LANE CA	LADSON ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	07/08/2021	450.00
ADC ENGINEERING	ANGEL OAK - MOBILE RELO CIVIL SD TO PERM	ANGEL OAK ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	07/22/2021	810.00
ADC ENGINEERING	MT. ZION - MOBILE RELOCATE CIVIL DESIGN	MT ZION ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	07/22/2021	1,196.00
ADC ENGINEERING	WAH - CULINARY ARTS MECH EQPT CD LANDS	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	07/22/2021	1,200.00
ADC ENGINEERING	WAH - CULINARY ARTS CD-PERMIT COURTYA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	07/22/2021	3,510.00
ADC ENGINEERING	BAPTIST HILL - ROOF BAR JOIST EVALUATION	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	16,850.00
AERIE CORPORATION	FM - PROGRAM DOCUMENT LIBRARY SUPPOF	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	900.00
AERIE CORPORATION	PROGRAM - DOCUMENT LIBRARY SUPPORT	FACILITY MAINTENANCE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/08/2021	1,082.09
AERIE CORPORATION	FM - PROGRAM DOCUMENT LIBRARY SUPPOF	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	1,400.00
AERIE CORPORATION	FM - PROGRAM DOCUMENT LIBRARY SUPPOF	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	1,720.00
AERIE CORPORATION	AERIESUBSCRIPTION RENEWAL 5/1/21 - 4/30/22	FACILITY MAINTENANCE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	07/08/2021	2,105.00
AERIE CORPORATION	FM - PROGRAM DOCUMENT LIBRARY SUPPOF	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	07/29/2021	156.44
AERIE CORPORATION	FM - PROGRAM DOCUMENT LIBRARY SUPPOF	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	07/29/2021	275.00
AERIE CORPORATION	FM - PROGRAM DOCUMENT LIBRARY SUPPOF	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	07/29/2021	288.56
AERIE CORPORATION	FM - PROGRAM DOCUMENT LIBRARY SUPPOF	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	07/29/2021	4,429.62
AERIE CORPORATION	FM - PROGRAM DOCUMENT LIBRARY SUPPOF	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	07/29/2021	8,170.38
ALFRED J. CAMMARATA JR.	SECURITY 75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	07/08/2021	120.00
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	FRIERSON - LEARNING MATERIALS FY22 LOW	EDITH FRIERSON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/22/2021	7,748.28
ALL ABOUT WINDOWS	ASHLEY RIVER - BLINDS CAFE & KITCHEN 11 S	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/08/2021	1,304.40
ALL ABOUT WINDOWS	CHAS PROGRESS - BLINDS DOORS/WINDOWS	CHARLESTON PROGRESSIVE S	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/08/2021	9,037.52
ALL ABOUT WINDOWS	MT ZION - BLINDS/SHADES REPLACE	MT ZION ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/08/2021	15,254.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALL ABOUT WINDOWS	CAS@WAHS - SOLAR SCREEN SHADES	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	35,545.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/08/2021	29.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/08/2021	88.20
ALLEGIS GROUP HOLDINGS INC	VOIP CONTRACTORS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/08/2021	210.62
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/08/2021	218.50
ALLEGIS GROUP HOLDINGS INC	VOIP CONTRACTORS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/08/2021	469.72
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/08/2021	655.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/08/2021	914.25
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIELD	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/08/2021	1,237.44
ALLEGIS GROUP HOLDINGS INC	PC INSTALL Q & A TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/08/2021	1,340.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/08/2021	1,492.00
ALLEGIS GROUP HOLDINGS INC	JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/08/2021	1,800.00
ALLEGIS GROUP HOLDINGS INC	VOIP CONTRACTORS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/08/2021	2,615.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/08/2021	2,742.75
ALLEGIS GROUP HOLDINGS INC	VOIP CONTRACTORS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/08/2021	3,642.50
ALLEGIS GROUP HOLDINGS INC	VOIP CONTRACTORS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/08/2021	3,677.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/29/2021	29.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/29/2021	88.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/29/2021	230.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/29/2021	690.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/29/2021	805.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-SR FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/29/2021	1,277.83
ALLEGIS GROUP HOLDINGS INC	PC INSTALL Q & A TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/29/2021	1,340.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/29/2021	1,472.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/29/2021	1,492.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIELD	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/29/2021	1,546.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/29/2021	2,415.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	07/15/2021	130.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2021	2,316.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	07/08/2021	131.38
AMERIGRO LANDSCAPE SERVICES, LLC	CAMP ROAD MS - LANDSCAPE CLEAN UP	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/29/2021	706.00
ANCHOR PEST MANAGEMENT	VARIOUS - TERMITE RENEWALS	PINEHURST ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/22/2021	2,000.00
ANCHOR PEST MANAGEMENT	VARIOUS - TERMITE RENEWALS	MATILDA F DUNSTON ELEMENT	- FLOOD	100 - GENERAL OPERATING	07/22/2021	3,000.00
ANCHOR PEST MANAGEMENT	VARIOUS - TERMITE RENEWALS	ANGEL OAK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/22/2021	5,250.00
ANCHOR PEST MANAGEMENT	VARIOUS - TERMITE RENEWALS	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	07/22/2021	6,550.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	07/08/2021	243.43
ANIXTER, INC	AUTO SHOP - RELAMPING	BRIDGE VIEW DRIVE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/15/2021	6,184.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	07/08/2021	121.63
APPLE STORE	IPADS AND CASES FOR THERAPISTS' USE	SPECIAL EDUCATION DEPARTM	- COMPUTERS	100 - GENERAL OPERATING	07/08/2021	392.80
APPLE STORE	IPADS AND CASES FOR THERAPISTS' USE	SPECIAL EDUCATION DEPARTM	- COMPUTERS	100 - GENERAL OPERATING	07/08/2021	1,155.42
APPLE STORE	IPADS AND CASES FOR THERAPISTS' USE	SPECIAL EDUCATION DEPARTM	- COMPUTERS	220 - CARES ACT	07/08/2021	1,786.11
APPLE STORE	IPADS AND CASES FOR THERAPISTS' USE	SPECIAL EDUCATION DEPARTM	- COMPUTERS	220 - CARES ACT	07/08/2021	5,253.78
APPLE STORE	MACBOOK PROS - TITLE I ORDER	R B STALL HIGH	- COMPUTERS	201 - TITLE I (84.010)	07/08/2021	7,515.55
ATC HEALTHCARE SERVICES INC	NURSING SERVICES AT SPRINGFIELD	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	07/15/2021	1,224.90
ATC HEALTHCARE SERVICES INC	NURSING SERVICES AT SPRINGFIELD	DRAYTON HALL ELEMENTARY	- STUDENT SV	203 - IDEA	07/15/2021	1,663.54
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/08/2021	1,191.27
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	1,871.63
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	3,000.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2021	225.64
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	NORTHWOODS MIDDLE SCHOC	- PROP SVS	100 - GENERAL OPERATING	07/15/2021	2,939.28
B. M. CONSTRUCTION	CE WILLIAMS - DEMO/ABATEMENT MOBILES 2	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	7,875.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT 6000 IPADS	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/22/2021	1,605.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT 6000 IPADS	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/22/2021	2,175.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT 6000 IPADS	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/22/2021	4,920.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT 6000 IPADS	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/22/2021	6,900.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT 6000 IPADS	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/22/2021	7,200.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BARNES & NOBLE	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS	OFFICE OF TCHR EFFECTIVENE - SUPPLIES	302 - ADEPT	07/08/2021	2,070.25
BARNES & NOBLE	BARNES AND NOBLE	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	07/08/2021	2,934.28
BARNES & NOBLE	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	ST JOHN'S HIGH - LIB BOOKS	200 - TITLE I (84.010)	07/08/2021	2,967.68
BARNES & NOBLE	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS	OFFICE OF TCHR EFFECTIVENE - SUPPLIES	100 - GENERAL OPERATING	07/08/2021	5,696.00
BARNES & NOBLE	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS	OFFICE OF TCHR EFFECTIVENE - SUPPLIES	302 - ADEPT	07/08/2021	7,841.46
BARNES & NOBLE	SUMMER BRIDGE ACTIVITIES	W B GOODWIN ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2021	2,181.60
BARNES & NOBLE	BARNES AND NOBLE QUOTE 1292040	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	07/15/2021	9,346.22
BEARING DISTRIBUTORS INC.	NCCA - FRESH AIR 15 HP MOTOR	NORTH CHAS CREATIVE ARTS E - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/15/2021	1,163.50
BEARING DISTRIBUTORS INC.	HARBORVIEW - FRESH AIR 15 HP MOTOR	HARBOR VIEW ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/15/2021	1,363.09
BEARING DISTRIBUTORS INC.	SPRINGFIELD - FRESH AIR 20 HP MOTOR	SPRINGFIELD ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/15/2021	1,494.45
BEARING DISTRIBUTORS INC.	NCH - CHILL INTERCHANGE 20HP MOTOR	FACILITY MAINTENANCE - SUPPLIES	100 - GENERAL OPERATING	07/15/2021	1,513.95
BEARING DISTRIBUTORS INC.	SULLIVANS IS - COOL TWR 30 HP MOTOR	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/15/2021	1,900.15
BERKELEY CHARLESTON DORCHESTER COUNCIL OF SCWORKS IFA 2020-2021		ADULT EDUCATION - RENT/LEASE	100 - GENERAL OPERATING	07/08/2021	2,454.86
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/08/2021	263.89
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	07/08/2021	370.87
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/08/2021	461.00
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/08/2021	639.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	07/08/2021	805.40
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	07/08/2021	1,282.93
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	07/08/2021	1,414.48
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	07/08/2021	1,693.33
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/08/2021	7,923.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	07/08/2021	15,764.91
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/15/2021	197.80
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/15/2021	233.48
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/15/2021	309.24
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/15/2021	370.71
BERKELEY ELECTRIC COOPERATIVE	3084	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/15/2021	657.00

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BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/15/2021	3,367.01
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	07/15/2021	14,475.90
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/15/2021	22,077.95
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/29/2021	182.87
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/29/2021	255.76
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/29/2021	290.12
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/29/2021	9,945.41
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	07/29/2021	197.12
BONITZ FLOORING GROUP INC	COVID - FLOORING PROJECT TR# 257, 245, 331	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	07/08/2021	565.59
BONITZ FLOORING GROUP INC	COVID - FLOORING PROJECT TR# 257, 245, 331	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/08/2021	5,599.44
BONITZ FLOORING GROUP INC	COVID - FLOORING PROJECT TR# 257, 245, 331	VARIOUS SCHOOLS	- SUPPLIES	842 - EARLY HEAD START	07/08/2021	25,340.28
BONITZ FLOORING GROUP INC	CAS@WAHS - FLOORCOVERING	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	476,366.07
BONNELL L WILLIAMS	SECURITY COOPER RIVER CAS SENTER TIM S	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/08/2021	120.00
BORDER STATES INDUSTRIES, INC.	ELECTRICAL - LED FIXTURES	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/08/2021	4,538.92
BRANTLEY CONSTRUCTION	MITCHELL ES - CO#010 NEW PO FUND 598	JULIAN MITCHELL ELEMENTARY	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/08/2021	66,429.63
BRANTLEY CONSTRUCTION	MITCHELL - BID AWARD RECOMMEND	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	259,818.53
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	07/15/2021	72,489.90
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	1,647.97
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	NORTH CHAS CREATIVE ARTS E	- PROP SVS	100 - GENERAL OPERATING	07/15/2021	192.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	NORTH CHARLESTON ELEMEN	- PROP SVS	100 - GENERAL OPERATING	07/15/2021	996.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/15/2021	1,000.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/15/2021	1,000.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/15/2021	1,000.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/15/2021	1,500.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/15/2021	1,500.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/15/2021	2,000.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/15/2021	2,500.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/15/2021	2,500.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/15/2021	2,500.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021	HARBOR VIEW ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	3,000.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021	CHAS COUNTY SCHOOL OF THE ARTS - PROP SVS	100 - GENERAL OPERATING	07/15/2021	3,000.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021	DANIEL JENKINS ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	3,000.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	07/15/2021	3,000.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/15/2021	3,000.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	07/15/2021	3,500.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021	STILES POINT ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	4,500.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021	JAMES ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	10,000.00
C. E. BOURNE & CO., INC.	NORTHWOODS - ROOF MED CTR W/ ALT 1&2	NORTHWOODS MIDDLE SCHOOL - RPRS/MAINT	593 - 8% GO BAN 2018A	07/08/2021	161,299.74
CAMCOR INC	LBHS BRIGHTSIGNS-HALLWAYS	LUCY G BECKHAM HIGH SCHOOL - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	4,235.15
CAMCOR INC	LBHS BRIGHTSIGN ADDITIONS	LUCY G BECKHAM HIGH SCHOOL - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	6,225.98
CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - KITCHEN COOLER/FREEZER REPLACEMENT	CARIO MIDDLE - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	5,061.22
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - KITCHEN HOOD BASE BID	BELLE HALL ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/29/2021	100,771.31
CAROLINA BIOLOGICAL SUPPLY	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	329 - CAREER & TECHNOLOGY ED	07/08/2021	995.72
CAROLINA INDUST EQUIPMENT	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	07/15/2021	111.71
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPMENT CENTER - INSTR SVS	221 - TITLE I NEGLECT AND DELINQUENT	07/29/2021	1,701.30
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPMENT CENTER - INSTR SVS	221 - TITLE I NEGLECT AND DELINQUENT	07/29/2021	6,303.95
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPMENT CENTER - INSTR SVS	221 - TITLE I NEGLECT AND DELINQUENT	07/29/2021	7,341.91
CARTA	RECRUITMENT ADVERTISEMENT	HEADSTART/EHS/PRESCHOOL - ADVERTISING	842 - EARLY HEAD START	07/15/2021	450.00
CARTA	RECRUITMENT ADVERTISEMENT	HEADSTART/EHS/PRESCHOOL - ADVERTISING	841 - HEAD START COLLABORATION	07/15/2021	1,800.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/15/2021	390.75
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/15/2021	675.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/15/2021	691.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/15/2021	822.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/15/2021	1,792.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/15/2021	1,908.00
CCSD FOOD SERVICES ASSOCIATION	CCSD NUTRIT. THANKSGIVING/CHRISTMAS MEALS	NORTH CHARLESTON ELEMENTARY - FOOD/CATER	201 - TITLE I (84.010)	07/08/2021	4.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD FOOD SERVICES ASSOCIATION	CCSD NUTRIT. THANKSGIVING/CHRISTMAS MI	NORTH CHARLESTON ELEMEN - FOOD/CATER	201 - TITLE I (84.010)	07/08/2021	144.00
CCSD FOOD SERVICES ASSOCIATION	CCSD NUTRIT. THANKSGIVING/CHRISTMAS MI	NORTH CHARLESTON ELEMEN - FOOD/CATER	100 - GENERAL OPERATING	07/08/2021	244.00
CDW-GOVERNMENT, INC.	STUDENT IPAD AND CHARGERS	A C CORCORAN ELEMENTARY - TECH SUPPL	202 - TITLE I (84.010)	07/08/2021	17,391.16
CDW-GOVERNMENT, INC.	CHARLESTON.K12. WILDCARD CERT 5YR 8/6/2	IT NETWORK OPERATIONS - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	07/15/2021	3,100.00
CDW-GOVERNMENT, INC.	BRIDGE VIEW - MONITORS	ENERGY SERVICES - PERIPHERAL	100 - GENERAL OPERATING	07/15/2021	12,753.00
CDW-GOVERNMENT, INC.	JAMF --6/26/21 - 6/26/22	IT NETWORK OPERATIONS - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	174,739.09
EMPLOYEE REIMBURSEMENT	06/22 PURCHASE FOR SNACKS FOR AFTERSC	TITLE I DISTRICT WIDE - SUPPLIES	201 - TITLE I (84.010)	07/29/2021	117.05
CEMS ENGINEERING, INC.	GARRETT - ENGINEER STUDY OFFLOAD RAMF	GARRETT ACADEMY OF TECHN - OTH PR/TCH	100 - GENERAL OPERATING	07/29/2021	11,900.00
CEMS ENGINEERING, INC.	GARRETT - ENGINEER STUDY OFFLOAD RAMF	GARRETT ACADEMY OF TECHN - OTH PR/TCH	100 - GENERAL OPERATING	07/29/2021	37,160.00
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM - OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	21.12
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM - OTHER SRVS	203 - IDEA	07/08/2021	3,548.12
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	07/08/2021	120.34
CHAMBERS & ASSOCIATES INC	CCSD EOC - BID AWARD RECOMMENDATION	BRIDGE VIEW DRIVE - CONST SVS	574 - ONE CENT SALES TAX	07/22/2021	115,221.00
CHARLESTON COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	07/15/2021	10,327.40
CHARLESTON COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	07/29/2021	9,348.74
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/08/2021	114.55
CHARLESTON WATER SYSTEM	070562012	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	07/08/2021	117.10
CHARLESTON WATER SYSTEM	150055002	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/08/2021	193.96
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	07/08/2021	232.01
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	07/08/2021	325.27
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	07/08/2021	405.00
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	07/08/2021	454.20
CHARLESTON WATER SYSTEM	1521085011	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	07/08/2021	482.42
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/08/2021	556.63
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/08/2021	589.54
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/08/2021	713.72
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/08/2021	1,151.49
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINNE ELEMENTAR - PU W&S	100 - GENERAL OPERATING	07/08/2021	1,478.77

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CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	07/08/2021	1,490.11
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/08/2021	2,278.15
CHARLESTON WATER SYSTEM	152107017	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	07/08/2021	3,062.32
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/08/2021	3,327.15
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/08/2021	5,661.92
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	07/15/2021	108.80
CHARLESTON WATER SYSTEM	133041004	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/15/2021	185.44
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	07/15/2021	285.40
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	07/15/2021	315.58
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/15/2021	433.48
CHARLESTON WATER SYSTEM	151012028	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	07/15/2021	459.47
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/15/2021	607.61
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	07/15/2021	627.47
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/15/2021	683.16
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/15/2021	683.38
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/15/2021	690.69
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/15/2021	700.26
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/15/2021	891.85
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/15/2021	928.70
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/15/2021	944.14
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	07/15/2021	951.08
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	07/15/2021	965.02
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	07/15/2021	1,160.30
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/15/2021	1,243.76
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	07/15/2021	1,399.45
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/15/2021	1,535.49
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/15/2021	1,877.77
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	07/15/2021	2,076.13

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CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/15/2021	2,120.06
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/15/2021	2,120.43
CHARLESTON WATER SYSTEM	0659290202	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	07/15/2021	2,743.47
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/15/2021	3,500.98
CHARLESTON WATER SYSTEM	145208013	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	07/22/2021	112.36
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	07/22/2021	119.01
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	07/22/2021	126.03
CHARLESTON WATER SYSTEM	114938/004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	07/22/2021	149.09
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/22/2021	184.01
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	07/22/2021	186.66
CHARLESTON WATER SYSTEM	151495017	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/22/2021	194.14
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	07/22/2021	206.47
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/22/2021	236.11
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	07/22/2021	248.89
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	07/22/2021	253.19
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/22/2021	258.92
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	07/22/2021	299.61
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	07/22/2021	319.81
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	07/22/2021	322.16
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	07/22/2021	335.42
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	07/22/2021	342.13
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	07/22/2021	362.19
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	07/22/2021	440.41
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	07/22/2021	467.82
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	07/22/2021	508.47
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	07/22/2021	538.57
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	07/22/2021	563.06
CHARLESTON WATER SYSTEM	142700012	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/22/2021	575.44

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CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	07/22/2021	593.20
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	07/22/2021	664.69
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	07/22/2021	745.29
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	07/22/2021	745.77
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	07/22/2021	788.24
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	07/22/2021	790.56
CHARLESTON WATER SYSTEM	151585015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/22/2021	930.74
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/22/2021	942.41
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/22/2021	952.86
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/22/2021	973.38
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	07/22/2021	1,064.18
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/22/2021	1,103.73
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	07/22/2021	1,111.73
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/22/2021	1,192.97
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/22/2021	1,277.88
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	07/22/2021	1,612.54
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	07/22/2021	1,725.53
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	07/22/2021	3,085.58
CHARLESTON WATER SYSTEM	152165007	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	07/29/2021	188.68
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/29/2021	322.18
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/29/2021	503.87
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/29/2021	774.95
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/29/2021	1,894.09
CHARTER ELEVATOR CAROLINAS LLC	STILES POINT ELEVATORS	STILES POINT ELEMENTARY - PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	07/15/2021	850.00
CHARTER ELEVATOR CAROLINAS LLC	STILES POINT ELEVATORS	STILES POINT ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/15/2021	1,332.62
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE - IN STATE	100 - GENERAL OPERATING	07/08/2021	129.36
CHURCHICH RECREATIONAL DESIGN INCORPORATE	TURFING MARY FORD EHS	MARY FORD EARLY LRN & FAM - OTHER SRVS	842 - EARLY HEAD START	07/08/2021	17,600.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	TURFING MARY FORD EHS	MARY FORD EARLY LRN & FAM - SUPPLIES	842 - EARLY HEAD START	07/08/2021	18,312.00

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CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUNDS SHOP - OTHER OBJ	100 - GENERAL OPERATING	07/15/2021	138.23
CLANCY-WELLS INC.	WANDO - BAND RM ADD DESIGN FEE	WANDO HIGH SCHOOL - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	07/15/2021	4,387.50
CLANCY-WELLS INC.	WANDO - BAND RM ADD DESIGN FEE	WANDO HIGH SCHOOL - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	07/15/2021	19,500.00
CLANCY-WELLS INC.	WAH - DOORS/HDWR REPLACE	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	3,625.00
CLARK & ASSOCIATES INC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	07/22/2021	4,945.05
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	07/08/2021	699.04
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MURRAY-LASAINÉ ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	1,200.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	SULLIVAN'S ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	1,320.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	HARBOR VIEW ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	1,560.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	1,560.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	GOV JAMES B EDWARDS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	1,860.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	2,040.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	JAMES ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	2,100.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	ST JAMES-SANTEÉ ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	2,100.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	CAROLINA PARK ES - PROP SVS	100 - GENERAL OPERATING	07/08/2021	2,460.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	ANGEL OAK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	2,640.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	STILES POINT ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	2,820.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	3,060.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MAMIE P WHITESIDES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	3,300.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	3,420.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	3,480.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	3,900.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	4,080.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	4,140.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	4,200.00
CLIFTON LARSON ALLEN LLP	990 PREPARATION	VARIOUS SCHOOLS - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/29/2021	2,073.75
COACH'S TEAM SPORTS	NORTH CHARLESTON HIGH SCHOOL - WARM	NORTH CHARLESTON HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/08/2021	1,499.00
COASTAL KIDS DENTAL PA	DENTAL EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	07/08/2021	163.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COASTAL KIDS DENTAL PA	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	07/08/2021	235.00
COASTAL KIDS DENTAL PA	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	07/08/2021	246.75
COASTAL KIDS DENTAL PA	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	07/08/2021	250.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	07/08/2021	7,000.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	07/22/2021	10,000.00
COMCAST CABLE	934558682	E B ELLINGTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/29/2021	633.93
COMCAST CABLE	934558682	JANE EDWARDS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/29/2021	654.38
COMCAST CABLE	934558682	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/29/2021	664.60
COMCAST CABLE	934558682	PEPPERHILL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/29/2021	705.50
COMCAST CABLE	934558682	W B GOODWIN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/29/2021	715.73
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	PEPPERHILL ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	07/08/2021	2,500.00
CONSTRUCTION DYNAMICS INC	HAUT GAP MS - ADDITION & RENOVATION PKC	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	623,419.87
CONSTRUCTION SUPPORT SERVICES, LLC	BAPTIST HILL - HVAC REPLACE	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	337,095.47
CONSTRUCTION SUPPORT SERVICES, LLC	BAPTIST HILL - HVAC REPLACE	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	644,310.23
CONTROL MANAGEMENT INCORPORATED	BELLE HALL - KITCHEN HOOD DDC DEVICES	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	800.00
CONTROL MANAGEMENT INCORPORATED	NCH - HVAC PHASE III	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	16,878.40
CONTROL MANAGEMENT INCORPORATED	WAH - HVAC DDC CONTROLS	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	53,924.05
CONTROL MANAGEMENT INCORPORATED	CARIO - HVAC REPLACE DDC CONTROLS	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	67,232.00
CONTROL MANAGEMENT INCORPORATED	BAPTIST HILL - HVAC PHASE II DDC CONTROL	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	143,753.00
CONTROL MANAGEMENT INCORPORATED	BURKE - HVAC DDC CONTROLS	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	31,842.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	247.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LIBERTY HILL ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	248.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JANE EDWARDS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	253.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MT ZION ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	259.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	STONO PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	271.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES ISLAND MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	278.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	281.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LINCOLN HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	303.00

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	EDITH FRIERSON ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	337.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	PEPPERHILL ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	366.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MALCOLM C HURSEY ELEMENT - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	380.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	DANIEL JENKINS ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MINNIE HUGHES ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BELLE HALL ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	416.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HUNLEY PARK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	443.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MARY FORD EARLY LRN & FAM - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	478.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LAMBS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	496.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	A C CORCORAN ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	516.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	562.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	GARRETT ACADEMY OF TECHN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	572.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SEPTIMA P CLARK ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	589.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BRIDGE VIEW DRIVE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	597.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES SIMONS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	602.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MORNINGSIDE MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	643.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	672.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WEST ASHLEY MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	674.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ASHLEY RIVER ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	692.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MT PLEASANT ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	711.17
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	E B ELLINGTON ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	737.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	STILES POINT ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	749.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST ANDREWS MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	761.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SIMMONS-PINCKNEY MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	764.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	839.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHARLES PINCKNEY ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	883.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CARIO MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	883.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	884.00

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	895.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	PINEHURST ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	901.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	W B GOODWIN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	910.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ENERGY SERVICES	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	937.84
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MONTESSORI COMMUNITY SCH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	972.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	OAKLAND ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	987.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	991.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	1,035.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HAUT GAP MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	1,040.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	1,181.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SPRINGFIELD ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	1,236.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LAUREL HILL PRIMARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTH CHARLESTON ELEMEN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MEETING STREET ACD@BREN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	1,312.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MEMMINGER ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	1,324.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MILITARY MAGNET ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHARLESTON PROGRESSIVE S	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MOULTRIE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	1,402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES ISLAND ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CAROLINA PARK ES	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	1,623.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST ANDREWS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HARBOR VIEW ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	1,982.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	DRAYTON HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	2,395.00

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BURKE HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	2,776.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	EAST COOPER CAS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	3,023.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WANDO HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	R B STALL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	7,118.83
CONVERGEONE, INC.	CISCO VOIP PHONES VARIOUS LOCATIONS	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	07/08/2021	108,985.73
CONVERGEONE, INC.	VOIP WEBEX CONTACT CENTER YEAR 1 OF 5	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	07/15/2021	26,993.85
CONVERGEONE, INC.	TURNING POINT VOIP PHONES	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	07/22/2021	1,128.82
CONVERGEONE, INC.	VOIP VCUBE VM INTEGRATION LICENSE FOR	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	07/22/2021	1,331.06
COOLE SCHOOL	Student Agendas	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/15/2021	2,028.31
CR HIPPO CONSTRUCTION	WANDO - EXHAUST HOOD ASSEMBLY REPLACI	WANDO HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/15/2021	13,093.00
CR HIPPO CONSTRUCTION	MILITARY MAG - COVID FRES AIR	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2021	56,294.00
CR HIPPO CONSTRUCTION	MARY FORD - FS EQT FREEZER REPLACE	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/29/2021	15,012.41
CROPPER GIS LLC	SOFTWARE FOR TRANSPORTATON BUS STOF	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	07/15/2021	12,000.00
CUMMING MANAGMENT GROUP, INC.	CUMMING SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	07/15/2021	3,750.00
CUMMING MANAGMENT GROUP, INC.	CUMMING SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	07/15/2021	4,707.00
CUMMING MANAGMENT GROUP, INC.	CUMMING CO # 0015 DISTRICT 2 B	BUS LOTS	- CM SVCS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/15/2021	8,826.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	15,688.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	17,083.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	17,398.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	27,209.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	145,702.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	233,888.00
CURRICULUM ASSOCIATES LLC	IREADY -- 7/1/21 - 6/30/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	07/15/2021	540,764.00
DAIKIN APPLIED AMERICAS INC	BRIDGE VIEW -EOC SERVICE TO REPLACE UN	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	07/08/2021	15,490.00
DAKTRONICS	WAHS - SCOREBOARD INSTALL	WEST ASHLEY HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	07/15/2021	176,000.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DANCED	DANCED 21ST ENRICHMENT 2 SCHOOLS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	07/08/2021	332.50
DANIEL KAUFMAN	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	07/08/2021	700.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	07/08/2021	100.58
DCG SOLUTIONS LLC	DEER PARK - DRAINAGE IMPROVEMENTS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/08/2021	2,341.47
DCG SOLUTIONS LLC	D JENKINS - SIGNAGE INTERIOR WAYFINDING	DANIEL JENKINS ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/08/2021	14,886.00
DCG SOLUTIONS LLC	MIDLAND PARK - WALK IN REPLACEMENT	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	54,427.30
DCG SOLUTIONS LLC	MIDLAND PARK - HVAC EQUIP PURCHASE	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	40,668.36
DCG SOLUTIONS LLC	MIDLAND PARK - HVAC EQT INSTALLATION	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	87,755.34
DCG SOLUTIONS LLC	MINNIE HUGHES - RR RENO 216-217	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	50,373.00
DCG SOLUTIONS LLC	MIDLAND PARK - ROOFS A F G & I, PHASE I	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/29/2021	82,391.84
EMPLOYEE REIMBURSEMENT	FEB 2021 MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	07/08/2021	112.00
EMPLOYEE REIMBURSEMENT	APRIL 2021 MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	07/08/2021	114.24
EMPLOYEE REIMBURSEMENT	MAY 2021 MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	07/08/2021	114.24
EMPLOYEE REIMBURSEMENT	MARCH 2021 MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	07/08/2021	147.84
EMPLOYEE REIMBURSEMENT	JANUARY 2021 MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	07/08/2021	175.84
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/08/2021	164.08
DENTAL ACCESS CAROLINA, LLC	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	07/08/2021	175.00
DENTAL ACCESS CAROLINA, LLC	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	07/08/2021	250.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	07/08/2021	25.12
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC	- ENERGY	100 - GENERAL OPERATING	07/08/2021	32.89
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/08/2021	52.31
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	07/08/2021	59.58
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	07/08/2021	80.56
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/08/2021	132.86
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	07/08/2021	137.35
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	07/08/2021	153.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/08/2021	166.40
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	07/08/2021	171.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	07/08/2021	293.61
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	07/08/2021	358.48
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/08/2021	391.97
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	07/08/2021	464.87
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	07/08/2021	593.95
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/08/2021	1,177.01
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	07/08/2021	2,171.76
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/08/2021	2,224.75
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	07/08/2021	2,845.86
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	07/08/2021	3,512.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	07/08/2021	6,229.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	07/08/2021	6,537.45
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	07/08/2021	6,681.91
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/08/2021	7,140.31
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	07/08/2021	9,012.15
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	07/08/2021	9,356.62
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/08/2021	9,675.83
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/08/2021	9,721.76
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	07/08/2021	10,826.41
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	07/08/2021	11,362.84
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/08/2021	11,825.01
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	07/08/2021	14,755.21
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	07/08/2021	14,890.41
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	07/08/2021	15,580.03
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	07/08/2021	15,841.91
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	07/08/2021	28,722.82
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	07/08/2021	30,462.86
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	07/08/2021	34,111.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	07/08/2021	35,241.23
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CHAS COUNTY SCHOOL OF THE - ENERGY	100 - GENERAL OPERATING	07/08/2021	71,080.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	07/15/2021	28.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	07/15/2021	80.56
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/15/2021	177.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/15/2021	197.62
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/15/2021	359.47
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/15/2021	801.40
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	07/15/2021	3,965.88
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/15/2021	4,513.81
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/15/2021	5,406.34
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	07/15/2021	5,613.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/15/2021	5,760.13
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/15/2021	5,781.71
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/15/2021	6,481.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	07/15/2021	6,956.58
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	07/15/2021	6,965.99
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	07/15/2021	7,416.98
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/15/2021	9,104.62
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/15/2021	9,288.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/15/2021	9,507.84
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/15/2021	9,556.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/15/2021	9,598.20
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	07/15/2021	9,619.47
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/15/2021	9,652.96
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/15/2021	10,427.90
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/15/2021	10,891.17
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/15/2021	11,465.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	07/15/2021	13,901.93
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/15/2021	15,605.86
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	07/15/2021	17,031.32
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	07/15/2021	19,024.87
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/15/2021	21,367.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	07/15/2021	32,392.54
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	07/15/2021	45,608.86
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/15/2021	78,284.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	07/29/2021	229.23
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/29/2021	232.77
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/29/2021	670.98
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/29/2021	1,241.29
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	07/29/2021	1,249.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	07/29/2021	1,418.72
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/29/2021	5,163.03
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/29/2021	5,663.79
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/29/2021	5,903.87
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	07/29/2021	6,224.61
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	07/29/2021	7,113.26
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	07/29/2021	7,844.44
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/29/2021	8,094.98
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/29/2021	8,285.48
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/29/2021	8,657.79
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/29/2021	8,658.21
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/29/2021	8,981.78
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/29/2021	9,677.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	07/29/2021	9,996.96
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/29/2021	10,103.96

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DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/29/2021	10,394.07
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/29/2021	11,235.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/29/2021	11,436.27
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	07/29/2021	11,895.29
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	07/29/2021	13,109.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/29/2021	14,222.27
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	07/29/2021	14,777.83
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/29/2021	16,199.61
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	07/29/2021	16,519.77
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	07/29/2021	34,036.85
DON JOHNSTON INCORPORATED	DON JOHNSON SUITE -- 8/15/21 - 8/15/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	07/15/2021	64,796.76
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	07/08/2021	250.00
DR MICHAEL D SCHALL	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	07/08/2021	186.00
DR MICHAEL D SCHALL	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	07/08/2021	189.93
DREAMBOX LEARNING INC	DREAMBOX -- 7/1/21 - 6/30/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	07/29/2021	150,000.00
DUFF FREEMAN LYON, LLC	PROFESSIONAL SERVICE THROUGH 06/30/21	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/29/2021	225.00
DUMP DOLLY, LLC	VARIOUS - DUMP DOLLY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/15/2021	2,746.24
DUMP DOLLY, LLC	VARIOUS - DUMP DOLLY	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	07/15/2021	2,746.27
DUMP DOLLY, LLC	VARIOUS - DUMP DOLLY	CHARLES PINCKNEY ELEMENT/	- SUPPLIES	100 - GENERAL OPERATING	07/15/2021	2,746.27
DUMP DOLLY, LLC	VARIOUS - DUMP DOLLY	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2021	2,746.27
DUMP DOLLY, LLC	VARIOUS - DUMP DOLLY	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2021	2,746.27
DUMP DOLLY, LLC	VARIOUS - DUMP DOLLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2021	2,746.27
DUMP DOLLY, LLC	VARIOUS - DUMP DOLLY	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2021	2,746.27
DUMP DOLLY, LLC	VARIOUS - DUMP DOLLY	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/15/2021	2,746.27
DUMP DOLLY, LLC	VARIOUS - DUMP DOLLY	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/15/2021	2,746.27
DUMP DOLLY, LLC	VARIOUS - DUMP DOLLY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/29/2021	2,746.24
DUMP DOLLY, LLC	VARIOUS - DUMP DOLLY	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	100 - GENERAL OPERATING	07/29/2021	2,746.24
DUMP DOLLY, LLC	VARIOUS - DUMP DOLLY	CHARLES PINCKNEY ELEMENT/	- SUPPLIES	100 - GENERAL OPERATING	07/29/2021	2,746.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUMP DOLLY, LLC	VARIOUS - DUMP DOLLY	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	07/29/2021	2,746.24
DUMP DOLLY, LLC	VARIOUS - DUMP DOLLY	CAROLINA PARK ES	- SUPPLIES	100 - GENERAL OPERATING	07/29/2021	2,746.24
DUMP DOLLY, LLC	VARIOUS - DUMP DOLLY	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/29/2021	2,746.24
DUMP DOLLY, LLC	VARIOUS - DUMP DOLLY	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/29/2021	2,746.24
DUMP DOLLY, LLC	VARIOUS - DUMP DOLLY	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/29/2021	2,746.24
DUMP DOLLY, LLC	VARIOUS - DUMP DOLLY	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/29/2021	2,746.48
DUNHILL STAFFING	SUBSTITUTE PROCTOR TEACHERS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	622.30
DUNHILL STAFFING	TEMP FOR SANDERS CLYDE LEAD CCA	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/08/2021	635.68
DUNHILL STAFFING	TEMP FOR SANDERS CLYDE LEAD CCA	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	07/08/2021	635.85
DUNHILL STAFFING	TEMP FOR SANDERS CLYDE LEAD CCA	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/08/2021	769.00
DUNHILL STAFFING	TEMP FOR SANDERS CLYDE LEAD CCA	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	07/08/2021	769.19
DUNHILL STAFFING	SUBSTITUTE PROCTOR TEACHERS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	779.10
DUNHILL STAFFING	TEMP FOR SANDERS CLYDE LEAD CCA	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/08/2021	831.74
DUNHILL STAFFING	TEMP FOR SANDERS CLYDE LEAD CCA	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	07/08/2021	831.96
DUNHILL STAFFING	TEMP FOR SANDERS CLYDE LEAD CCA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	07/08/2021	1,002.57
DUNHILL STAFFING	TEMP FOR SANDERS CLYDE LEAD CCA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	07/08/2021	1,256.19
DUNHILL STAFFING	TEMP FOR SANDERS CLYDE LEAD CCA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	07/08/2021	1,567.53
DUNHILL STAFFING	TEMP FOR SANDERS CLYDE LEAD CCA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	07/08/2021	1,828.60
DUNHILL STAFFING	SUBSTITUTE PROCTOR TEACHERS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	07/15/2021	156.80
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/22/2021	683.20
DUNHILL STAFFING	TEMP FOR SANDERS CLYDE LEAD CCA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	07/22/2021	695.54
EARTH HEART GROWERS	SEC INSTRUCTIONAL SERVICES	PINEHURST ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	07/22/2021	304.00
EARTH HEART GROWERS	SEC INSTRUCTIONAL SERVICES	NORTH CHAS CREATIVE ARTS E	- INSTR SVS	100 - GENERAL OPERATING	07/22/2021	304.00
EARTH HEART GROWERS	SEC INSTRUCTIONAL SERVICES	STONO PARK ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	07/22/2021	304.00
ECS SOUTHEAST LLP	WAH - CULINARY ARTS INSPECTIONS	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	07/22/2021	342.50
ECS SOUTHEAST LLP	CCSD EOC EXPANSION - MAT. TESTING & SPE	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	07/22/2021	1,031.25
ECS SOUTHEAST LLP	ENGINEERING SERVICES, PROFESSI	BUS LOTS	- OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/22/2021	2,390.00
ECS SOUTHEAST LLP	LGBHS - SUBSURFACE EXPLORATION/GEOTE	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	4,400.00

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ECS SOUTHEAST LLP	WA CAS - SPECIAL INSPECTIONS /	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/29/2021	4,672.50
ED PINNEY LLC	ACTION BASED LAB	CHARLESTON PROGRESSIVE S	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	07/22/2021	5,553.84
EDGENUITY INC	EDGENUITY RENEWAL - 7/1/21 - 6/30/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	07/15/2021	495,492.00
EDMENTUM, INC.	STUDY ISLAND	STONO PARK ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	07/22/2021	3,270.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	07/15/2021	131.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	07/08/2021	163.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	07/08/2021	202.10
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	07/29/2021	134.06
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	07/29/2021	142.35
EMPLOYEE REIMBURSEMENT	SUMMER SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	220 - CARES ACT	07/15/2021	853.04
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/08/2021	2,776.14
ENVIROSMART INC.	DIST 2 BUS LOT - CONSTRUCTION	BUS LOTS	- CONST SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/08/2021	44,753.87
ENVIROSMART INC.	DIST 2 BUS LOT - CONSTRUCTION	BUS LOTS	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/08/2021	785,936.92
ENVIROSMART INC.	CAMP ROAD MS - TERMITE INSPECTIONS	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	7,008.50
ENVIROSMART INC.	DIST 2 BUS LOT - CONSTRUCTION	BUS LOTS	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/22/2021	96,246.84
ENVIROSMART INC.	DIST 2 BUS LOT - CONSTRUCTION	BUS LOTS	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/22/2021	205,751.18
ESP ASSOCIATES, INC.	ANGEL OAK - MOBILES INPECTIONS	ANGEL OAK ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	07/22/2021	2,281.05
ESP ASSOCIATES, INC.	MITCHELL - CH. 1 & 17 INSPECTI	JULIAN MITCHELL ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	2,855.40
ESSENTIAL ELEMENTS LLC	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/08/2021	1,250.00
EVENTWORKS LLC	MORNINGSIDE - COVID TENT RENTAL	MORNINGSIDE MIDDLE	- RENT/LEASE	220 - CARES ACT	07/08/2021	17,152.02
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	STONO PARK ELEMENTARY	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/15/2021	161.80
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/15/2021	177.81
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/15/2021	195.93
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MORNINGSIDE MIDDLE	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/15/2021	206.83
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/15/2021	766.77
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	W B GOODWIN ELEMENTARY	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/15/2021	969.47
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ANGEL OAK ELEMENTARY	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/15/2021	1,162.95
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JOHN'S HIGH	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/15/2021	1,164.16

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EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MORNINGSIDE MIDDLE	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/15/2021	2,245.37
EVENTWORKS LLC	WANDO HS - COVID TENT PURCHASE AND INS	WANDO HIGH SCHOOL	- OTHER SRVS	220 - CARES ACT	07/15/2021	69,378.50
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	0.28
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CE WILLIAMS - SOUTH (7TH 8TH	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	76.89
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	W B GOODWIN ELEMENTARY	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	89.93
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ANGEL OAK ELEMENTARY	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	137.05
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CARIO MIDDLE	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	163.50
EVENTWORKS LLC	VARIOUS - COVID VACCINATION SITE RENTAL	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	07/22/2021	258.44
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CARIO MIDDLE	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	267.97
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	342.07
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	SANDERS-CLYDE ELEMENTARY	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	343.88
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	345.43
EVENTWORKS LLC	VARIOUS - COVID VACCINATION SITE RENTAL	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	07/22/2021	378.11
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ZUCKER MIDDLE SCHOOL	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	419.76
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MONTESSORI COMMUNITY SCH	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	442.51
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ZUCKER MIDDLE SCHOOL	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	456.74
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MOULTRIE MIDDLE	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	485.40
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MT PLEASANT ACADEMY	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	551.15
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MORNINGSIDE MIDDLE	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	595.47
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	631.16
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	E B ELLINGTON ELEMENTARY	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	700.00
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MT PLEASANT ACADEMY	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	869.32
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	955.53
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MORNINGSIDE MIDDLE	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	1,067.62
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MOULTRIE MIDDLE	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	1,205.32
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	1,259.95
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON ELEMEN	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	1,709.75
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON HIGH	- RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	1,929.79

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EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CE WILLIAMS - SOUTH (7TH 8TH) - RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	2,423.11
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	W B GOODWIN ELEMENTARY - RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	2,453.31
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	WEST ASHLEY HIGH SCHOOL - RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	2,495.45
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	THOMAS MYERS II - RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	2,499.74
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CARIO MIDDLE - RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	2,502.38
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MORNINGSIDE MIDDLE - RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	3,005.67
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	THOMAS MYERS II - RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	3,056.25
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JOHN'S HIGH - RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	3,630.00
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH - RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	5,272.18
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	WEST ASHLEY HIGH SCHOOL - RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	6,961.03
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	DISTRICT 4 STADIUM - RENT/LEASE	817 - DISTRICT LEASED PROPERTIES	07/22/2021	15,278.17
EXTERIOR BUILDING SERVICES LLC	BRIDGEVIEW - ROOF EXT ENV WAREHOUSE	BRIDGE VIEW DRIVE - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	07/08/2021	1,240.00
EXTERIOR BUILDING SERVICES LLC	PINEHURST - EXT ENV REPAIR	PINEHURST ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	07/08/2021	48,784.00
EXTERIOR BUILDING SERVICES LLC	BELLE HALL - DOOR & HARDWARE REPLACE I	BELLE HALL ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	98,285.25
EXTERIOR BUILDING SERVICES LLC	BELLE HALL - PAINT/SIGNAGE	BELLE HALL ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	07/08/2021	217,636.45
EXTERIOR BUILDING SERVICES LLC	MITCHELL ES - WINDOW REPLACEMENT	JULIAN MITCHELL ELEMENTARY - CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/08/2021	312,713.54
EXTERIOR BUILDING SERVICES LLC	BELLE HALL - DOOR & HARDWARE REPLACE I	BELLE HALL ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	339,499.55
EXTERIOR BUILDING SERVICES LLC	MINNIE HUGHES - ROOF REPLACE	MINNIE HUGHES ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	07/22/2021	377,556.26
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	EAST COOPER CAS - STD TRANS	100 - GENERAL OPERATING	07/08/2021	1,327.01
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/08/2021	1,434.80
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MEETING STREET ACD@BRENT - STD TRANS	100 - GENERAL OPERATING	07/08/2021	2,794.05
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	07/08/2021	5,282.09
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/08/2021	5,632.73
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/08/2021	6,242.09
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/08/2021	6,652.53
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/08/2021	8,493.60
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/08/2021	9,039.37
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/08/2021	10,564.17

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FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	07/08/2021	11,488.13
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MARY FORD EARLY LRN & FAM - STD TRANS	100 - GENERAL OPERATING	07/08/2021	12,503.40
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	07/08/2021	12,704.89
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/08/2021	13,001.85
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPO	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/08/2021	13,343.29
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPO	MURRAY-LASAINE ELEMENTAR' - STD TRANS	100 - GENERAL OPERATING	07/08/2021	14,713.74
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/08/2021	14,784.66
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	07/08/2021	15,886.50
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/08/2021	19,431.24
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPO	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/08/2021	19,699.54
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPO	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/08/2021	19,747.67
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	07/08/2021	19,811.69
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/08/2021	20,277.52
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MATILDA F DUNSTON ELEMENT - STD TRANS	100 - GENERAL OPERATING	07/08/2021	20,633.84
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	07/08/2021	21,483.29
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/08/2021	21,759.49
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SULLIVAN'S ISLAND ELEMENTAI - STD TRANS	100 - GENERAL OPERATING	07/08/2021	22,372.24
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/08/2021	22,731.76
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/08/2021	23,120.34
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	07/08/2021	23,913.24
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/08/2021	24,024.11
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	07/08/2021	24,697.28
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	07/08/2021	25,189.75
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MAMIE P WHITESIDES ELEMEN' - STD TRANS	100 - GENERAL OPERATING	07/08/2021	26,411.08
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	07/08/2021	26,622.96
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/08/2021	26,709.96
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/08/2021	27,107.49
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	07/08/2021	28,498.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	29,199.87
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	29,430.66
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	31,068.43
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	33,299.96
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHARLES PINCKNEY ELEMENT/	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	33,519.77
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	35,417.59
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	35,623.02
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	35,795.63
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	36,945.05
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPO	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	38,010.00
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	39,892.95
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	CHARLESTON PROGRESSIVE S	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	40,114.87
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	40,180.45
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	42,610.87
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	42,900.60
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	07/08/2021	44,346.00
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	44,379.74
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	45,499.96
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	48,887.27
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	49,014.99
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTH CHAS CREATIVE ARTS E	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	54,237.35
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	61,674.09
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	62,978.39
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPO	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	65,053.72
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MIDLAND PARK PRIMARY SCHC	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	68,444.54
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	71,003.69
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	79,223.92
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/08/2021	83,549.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/08/2021	86,369.93
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPO	LUCY G BECKHAM HIGH SCHOC - STD TRANS	100 - GENERAL OPERATING	07/08/2021	91,281.86
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ACADEMIC MAGNET HIGH SCHK - STD TRANS	100 - GENERAL OPERATING	07/08/2021	103,191.46
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHAS COUNTY SCHOOL OF THI - STD TRANS	100 - GENERAL OPERATING	07/08/2021	111,052.44
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	CE WILLIAMS - SOUTH (7TH 8TH - STD TRANS	100 - GENERAL OPERATING	07/08/2021	124,356.32
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	07/08/2021	136,310.97
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	1,394.34
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPO	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	2,495.10
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MEETING STREET ACD@BRENT - STD TRANS	100 - GENERAL OPERATING	07/15/2021	2,705.35
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPO	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	4,061.98
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SULLIVAN'S ISLAND ELEMENTAI - STD TRANS	100 - GENERAL OPERATING	07/15/2021	4,871.50
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	6,114.74
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MATILDA F DUNSTON ELEMENT - STD TRANS	100 - GENERAL OPERATING	07/15/2021	6,743.41
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	8,237.00
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	8,512.85
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	9,196.83
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	9,932.50
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	07/15/2021	10,964.57
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MURRAY-LASAIN ELEMENAR' - STD TRANS	100 - GENERAL OPERATING	07/15/2021	12,482.93
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPO	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	07/15/2021	13,636.01
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	15,939.19
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	16,206.60
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	17,725.90
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPO	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	19,400.69
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	19,885.71
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	20,429.25
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	07/15/2021	20,438.75
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MAMIE P WHITESIDES ELEMEN' - STD TRANS	100 - GENERAL OPERATING	07/15/2021	21,094.77

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FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	07/15/2021	22,113.90
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	22,439.37
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	07/15/2021	23,497.92
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	24,956.44
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPO	COOPER RIVER CAS - STD TRANS	100 - GENERAL OPERATING	07/15/2021	25,370.52
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	25,631.44
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	07/15/2021	26,313.95
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	26,583.84
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	07/15/2021	27,522.64
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	07/15/2021	28,448.62
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	07/15/2021	33,948.15
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPO	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	07/15/2021	34,112.79
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	07/15/2021	35,276.63
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	37,297.85
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPO	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	07/15/2021	38,235.43
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	07/15/2021	38,352.72
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	38,353.14
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	39,667.66
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	VARIOUS SCHOOLS - SUPPLIES	100 - GENERAL OPERATING	07/15/2021	39,678.00
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MIDLAND PARK PRIMARY SCHC - STD TRANS	100 - GENERAL OPERATING	07/15/2021	40,234.34
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	40,247.69
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	41,209.25
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	41,224.08
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	07/15/2021	41,766.21
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MARY FORD EARLY LRN & FAM - STD TRANS	100 - GENERAL OPERATING	07/15/2021	52,168.36
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPO	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	57,169.79
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPO	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	07/15/2021	58,002.22
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	07/15/2021	63,811.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHARLES PINCKNEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	76,022.55
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	07/15/2021	82,409.43
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ACADEMIC MAGNET HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	07/15/2021	96,404.43
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHAS COUNTY SCHOOL OF THE ARTS - STD TRANS	100 - GENERAL OPERATING	07/15/2021	109,495.96
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	07/15/2021	112,571.12
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	CE WILLIAMS - SOUTH (7TH 8TH) - STD TRANS	100 - GENERAL OPERATING	07/15/2021	124,216.41
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPORTATION	LUCY G BECKHAM HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	07/15/2021	147,512.08
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	07/15/2021	203,943.81
FIRST STUDENT, INC.	FIRST STUDENT TRANSPORTATION -	MT PLEASANT ACADEMY - STD TRANS	855 - EXPANDED LEARNING	07/22/2021	61.62
FIRST STUDENT, INC.	FIRST STUDENT TRANSPORTATION -	JULIAN MITCHELL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/22/2021	1,802.28
FIRST STUDENT, INC.	FIRST STUDENT TRANSPORTATION -	JULIAN MITCHELL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/22/2021	2,572.48
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	07/29/2021	0.01
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	07/29/2021	1.00
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/29/2021	370.98
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MURRAY-LASAINE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/29/2021	530.74
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/29/2021	663.59
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	07/29/2021	1,073.77
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	07/29/2021	1,417.95
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/29/2021	1,430.28
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/29/2021	1,853.07
FIRST STUDENT, INC.	JUNE STUDENT TRANS FOR SEC PROGRAM -	ST JAMES-SANTEE ELEMENTARY - STD TRANS	220 - CARES ACT	07/29/2021	2,394.90
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	MONTESSORI COMMUNITY SCHOOL - STD TRANS	100 - GENERAL OPERATING	07/29/2021	2,813.08
FIRST STUDENT, INC.	ESOL SUMMER PROGRAM BUS TRANSPORTATION	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	07/29/2021	2,829.26
FIRST STUDENT, INC.	JUNE STUDENT TRANS FOR SEC PROGRAM -	MARY FORD EARLY LRN & FAMILY - STD TRANS	220 - CARES ACT	07/29/2021	2,829.26
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/29/2021	3,443.12
FIRST STUDENT, INC.	NWM Summer Program Student Transportation	NORTHWOODS MIDDLE SCHOOL - STD TRANS	201 - TITLE I (84.010)	07/29/2021	3,637.62
FIRST STUDENT, INC.	JUNE STUDENT TRANS FOR SEC PROGRAM -	CAMP ROAD MIDDLE SCHOOL - STD TRANS	220 - CARES ACT	07/29/2021	3,717.87
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	07/29/2021	3,865.67

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FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	3,995.36
FIRST STUDENT, INC.	JUNE STUDENT TRANS FOR SEC PROGRAM -	BAPTIST HILL HIGH	- STD TRANS	220 - CARES ACT	07/29/2021	4,041.80
FIRST STUDENT, INC.	JUNE STUDENT TRANS FOR SEC PROGRAM -	LAING MIDDLE	- STD TRANS	220 - CARES ACT	07/29/2021	4,118.31
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	4,233.05
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	4,517.93
FIRST STUDENT, INC.	JUNE STUDENT TRANS FOR SEC PROGRAM -	LAMBS ELEMENTARY	- STD TRANS	220 - CARES ACT	07/29/2021	4,789.80
FIRST STUDENT, INC.	JUNE STUDENT TRANS FOR SEC PROGRAM -	BURKE HIGH	- STD TRANS	220 - CARES ACT	07/29/2021	4,850.16
FIRST STUDENT, INC.	JUNE STUDENT TRANS FOR SEC PROGRAM -	MEMMINGER ELEMENTARY	- STD TRANS	220 - CARES ACT	07/29/2021	5,215.32
FIRST STUDENT, INC.	JUNE STUDENT TRANS FOR SEC PROGRAM -	E B ELLINGTON ELEMENTARY	- STD TRANS	220 - CARES ACT	07/29/2021	5,215.32
FIRST STUDENT, INC.	JUNE STUDENT TRANS FOR SEC PROGRAM -	ZUCKER MIDDLE SCHOOL	- STD TRANS	220 - CARES ACT	07/29/2021	5,261.46
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	5,277.25
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ST JAMES-SANTEE ELEMENTAF	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	5,309.21
FIRST STUDENT, INC.	JUNE STUDENT TRANS FOR SEC PROGRAM -	WEST ASHLEY HIGH SCHOOL	- STD TRANS	220 - CARES ACT	07/29/2021	5,658.52
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	CE WILLIAMS - SOUTH (7TH 8TH	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	5,798.97
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	6,065.81
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MIDLAND PARK PRIMARY SCHC	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	6,307.24
FIRST STUDENT, INC.	JUNE STUDENT TRANS FOR SEC PROGRAM -	HAUT GAP MIDDLE	- STD TRANS	220 - CARES ACT	07/29/2021	6,781.65
FIRST STUDENT, INC.	JUNE STUDENT TRANS FOR SEC PROGRAM -	JENNIE MOORE ELEMENTARY	- STD TRANS	220 - CARES ACT	07/29/2021	6,811.92
FIRST STUDENT, INC.	JUNE STUDENT TRANS FOR SEC PROGRAM -	NORTHWOODS MIDDLE SCHOC	- STD TRANS	220 - CARES ACT	07/29/2021	6,894.51
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	7,032.98
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	7,108.41
FIRST STUDENT, INC.	JUNE STUDENT TRANS FOR SEC PROGRAM -	NORTH CHAS CREATIVE ARTS E	- STD TRANS	220 - CARES ACT	07/29/2021	7,237.44
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HARBOR VIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	7,514.09
FIRST STUDENT, INC.	JUNE STUDENT TRANS FOR SEC PROGRAM -	PINEHURST ELEMENTARY	- STD TRANS	220 - CARES ACT	07/29/2021	8,781.30
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	9,213.24
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	9,308.48
FIRST STUDENT, INC.	JUNE STUDENT TRANS FOR SEC PROGRAM -	STONO PARK ELEMENTARY	- STD TRANS	220 - CARES ACT	07/29/2021	9,579.60
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	9,877.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	10,748.25
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHAS COUNTY SCHOOL OF THE	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	10,825.97
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MALCOLM C HURSEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	11,519.41
FIRST STUDENT, INC.	JUNE STUDENT TRANS FOR SEC PROGRAM -	R B STALL HIGH	- STD TRANS	220 - CARES ACT	07/29/2021	12,125.40
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MARY FORD EARLY LRN & FAM	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	12,440.12
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	12,594.35
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	12,826.83
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	14,340.29
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MURRAY-LASAINE ELEMENTAR'	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	14,376.31
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	15,413.94
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	20,045.04
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MEETING STREET ACD@BREN	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	20,471.21
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	21,772.06
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHARLES PINCKNEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	26,941.96
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	29,432.96
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	31,482.40
FIRST STUDENT, INC.	COVID-19 CLEANING, SANITIZING	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	07/29/2021	32,676.00
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	37,101.70
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	43,028.44
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPO	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	52,070.41
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	53,456.00
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	63,473.77
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHARLESTON PROGRESSIVE S	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	78,323.58
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPO	LUCY G BECKHAM HIGH SCHOC	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	111,756.70
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPO	LUCY G BECKHAM HIGH SCHOC	- STD TRANS	001 - GOVERNMENT WIDE	07/29/2021	137,587.93
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	163,848.98
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	166,549.91
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	190,484.00

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FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	203,991.44
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/29/2021	207,984.54
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	514.13
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	579.98
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	2,344.98
FLOORING CONNECTION	ASHLEY RIVER - CLASSROOM RESTROOMS	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/08/2021	12,553.93
FLOORING CONNECTION	STALL - WALK OFF CARPET	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/08/2021	36,056.87
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	07/08/2021	65,000.00
FOLLETT SCHOOL SOLUTIONS INC	Library Books	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/08/2021	434.00
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	A C CORCORAN ELEMENTARY	- LIB BOOKS	200 - TITLE I (84.010)	07/08/2021	462.15
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	CHARLESTON PROGRESSIVE S	- LIB BOOKS	202 - TITLE I (84.010)	07/08/2021	580.59
FOLLETT SCHOOL SOLUTIONS INC	Library Books	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/08/2021	1,210.45
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	CHARLESTON PROGRESSIVE S	- LIB BOOKS	202 - TITLE I (84.010)	07/08/2021	2,619.34
FOLLETT SCHOOL SOLUTIONS INC	Library Books	CE WILLIAMS - NORTH (6TH)	- LIB BOOKS	201 - TITLE I (84.010)	07/08/2021	3,733.00
FOLLETT SCHOOL SOLUTIONS INC	Media Center	PEPPERHILL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	07/22/2021	549.27
FOLLETT SCHOOL SOLUTIONS INC	Media Center	PEPPERHILL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	07/22/2021	2,377.23
FORMS & SUPPLY INC	H9193A - FLAGSHIP 42W 3-DRW A PULL LATEF	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/08/2021	3,120.71
FORMS & SUPPLY INC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/08/2021	4,997.73
FORMS & SUPPLY INC	LAMINATORS AND SUPPLIES FOR SEC - ESSE	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - CARES ACT	07/22/2021	172.87
FORMS & SUPPLY INC	LAMINATORS AND SUPPLIES FOR SEC - ESSE	LAING MIDDLE	- SUPPLIES	220 - CARES ACT	07/22/2021	172.90
FORMS & SUPPLY INC	LAMINATORS AND SUPPLIES FOR SEC - ESSE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	220 - CARES ACT	07/22/2021	172.90
FORMS & SUPPLY INC	LAMINATORS AND SUPPLIES FOR SEC - ESSE	LAMBS ELEMENTARY	- SUPPLIES	220 - CARES ACT	07/22/2021	172.90
FORMS & SUPPLY INC	LAMINATORS AND SUPPLIES FOR SEC - ESSE	PINEHURST ELEMENTARY	- SUPPLIES	220 - CARES ACT	07/22/2021	172.90
FORMS & SUPPLY INC	LAMINATORS AND SUPPLIES FOR SEC - ESSE	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	220 - CARES ACT	07/22/2021	172.90
FORMS & SUPPLY INC	LAMINATORS AND SUPPLIES FOR SEC - ESSE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	220 - CARES ACT	07/22/2021	172.90
FORMS & SUPPLY INC	LAMINATORS AND SUPPLIES FOR SEC - ESSE	STONO PARK ELEMENTARY	- SUPPLIES	220 - CARES ACT	07/22/2021	172.90
FORMS & SUPPLY INC	LAMINATORS AND SUPPLIES FOR SEC - ESSE	MEMMINGER ELEMENTARY	- SUPPLIES	220 - CARES ACT	07/22/2021	172.90
FORMS & SUPPLY INC	LAMINATORS AND SUPPLIES FOR SEC - ESSE	HAUT GAP MIDDLE	- SUPPLIES	220 - CARES ACT	07/22/2021	172.90

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FORMS & SUPPLY INC	LAMINATORS AND SUPPLIES FOR SEC - ESSE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	220 - CARES ACT	07/22/2021	173.26
FORMS & SUPPLY INC	LAMINATORS AND SUPPLIES FOR SEC - ESSE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	220 - CARES ACT	07/22/2021	177.84
FORMS & SUPPLY INC	LAMINATORS AND SUPPLIES FOR SEC - ESSE	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - CARES ACT	07/22/2021	231.78
FORMS & SUPPLY INC	OFFICE FURNITURE	PLANNING AND REAL ESTATE	- SUPPLIES	100 - GENERAL OPERATING	07/29/2021	5,858.73
FOX MUSIC	MITCHELL ES - PIANO/BENCH	JULIAN MITCHELL ELEMENTARY	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	3,813.89
FOX MUSIC	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	58,612.57
FOX MUSIC	CLASSROOM EQUIPMENT	MARY FORD EARLY LRN & FAM	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/29/2021	5,090.29
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2021	3,194.40
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/08/2021	29.93
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/08/2021	72.96
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING	PATTISON'S ACADEMY CHARTE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/08/2021	102.58
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/08/2021	4,392.38
G AND C GENERAL CONTRACTORS LLC	WEST ASHLEY HEAD START KITCHEN PROJE	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/08/2021	1,520.00
G AND C GENERAL CONTRACTORS LLC	WEST ASHLEY HEAD START KITCHEN PROJE	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/08/2021	1,520.01
G AND C GENERAL CONTRACTORS LLC	WEST ASHLEY HEAD START KITCHEN PROJE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	07/08/2021	5,858.50
G AND C GENERAL CONTRACTORS LLC	WEST ASHLEY HEAD START KITCHEN PROJE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/08/2021	5,868.55
G AND C GENERAL CONTRACTORS LLC	MORNINGSIDE - RESTROOM FLOORING REPL	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/15/2021	62,500.00
G AND C GENERAL CONTRACTORS LLC	WANDO - RESTROOM PARTITION REPLACEME	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/22/2021	10,166.33
G AND C GENERAL CONTRACTORS LLC	WANDO - RESTROOM PARTITION REPLACEME	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/22/2021	128,959.22
GENERAL DIESEL LLC	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2021	105.67
GENERAL DIESEL LLC	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2021	843.61
GENERAL DIESEL LLC	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2021	1,694.98
GENERAL DIESEL LLC	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2021	2,251.11
GENERAL DIESEL LLC	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2021	3,479.20
GLENN ARNOLD	MT P JARATE 21ST ENRICHMENT 2 SCHOOLS	JENNIE MOORE ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	07/22/2021	486.40
GO TO GUYS FLOORING LLC	ASHLEY RIVER - WALK OFF CARPET	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/22/2021	18,326.93
GOFF D'ANTONIO ASSOCIATES	SOA - DOORS ATTENDANCE RMS/RAR	CHAS COUNTY SCHOOL OF THE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	07/15/2021	2,546.09
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	07/08/2021	14,117.43

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GREENE FINNEY, LLP	AUDITING SERVICES	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	07/15/2021	4,500.00
GREG MATHIS CHARTER SCHOOL	PALMETTO PRIORITY	GREG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	07/29/2021	26,000.00
GRENVILLE HENRY WINTHROP	LADSON - TREE TRIMMING	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/15/2021	7,900.00
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHO	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/29/2021	654.00
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD - FIELD IMPROVMEN	BURKE HIGH	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/08/2021	183.53
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD - FIELD IMPROVMEN	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	155,736.58
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICES THROUGH 06/30/21	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/29/2021	40,798.83
EMPLOYEE REIMBURSEMENT	MILEAGE	MATILDA F DUNSTON ELEMENT	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	07/29/2021	47.20
EMPLOYEE REIMBURSEMENT	MILEAGE	W B GOODWIN ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	07/29/2021	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PEPPERHILL ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	07/29/2021	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	07/29/2021	100.00
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SERVICES THROUGH 06/28/21	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	07/08/2021	315.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	07/29/2021	132.66
HERALD OFFICE SYSTEMS	STORAGE ROOM SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/08/2021	5,071.77
HERALD OFFICE SYSTEMS	SPRINGFIELD LEARNING WALLS	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	12,798.60
HERALD OFFICE SYSTEMS	MITCHELL ES - FF&E VS ITEMS	JULIAN MITCHELL ELEMENTARY	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	6,880.20
HERALD OFFICE SYSTEMS	MITCHELL ES - FF&E VS ITEMS	JULIAN MITCHELL ELEMENTARY	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	290,621.14
HERALD OFFICE SYSTEMS	MITCHELL ES - FF&E NON VS ITEMS	JULIAN MITCHELL ELEMENTARY	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/29/2021	359,169.54
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	07/08/2021	110.10
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	07/15/2021	227.30
HUGER CONSTRUCTION CO INC	STALL - BASEBALL AND SOFTBALL DUGOUTS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2021	18,221.45
HUSSEY GAY BELL & DEYOUNG INC	Engineering and Surveying Ron McNair Campus	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	07/15/2021	1,405.00
HUSSEY GAY BELL & DEYOUNG INC	Engineering and Surveying Ron McNair Campus	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	07/15/2021	2,167.50
HUSSEY GAY BELL & DEYOUNG INC	Engineering and Surveying Ron McNair Campus	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	07/15/2021	3,820.00
HUSSEY GAY BELL & DEYOUNG INC	Engineering and Surveying Ron McNair Campus	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	07/15/2021	18,807.50
HUTTO REFRIGERATION SALES & SERVICE	RENTAL OF REEFER TRUCK	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/22/2021	3,597.00
ID SHOP	EMPLOYEES BADGES (NEW ACCESS CARDS)	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/15/2021	9,973.50
ID SHOP	EMPLOYEES BADGES (NEW ACCESS CARDS)	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/15/2021	88,032.11

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INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	07/22/2021	266.00
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	50,455.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/15/2021	101.81
JAMES ISLAND HIGH CHARTER SCHOOL	AFJROTC-APRIL,MAY,JUNE	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	07/15/2021	16,560.41
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/15/2021	627.25
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/15/2021	1,043.11
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/08/2021	115.42
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	07/15/2021	140.73
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/15/2021	168.62
EMPLOYEE REIMBURSEMENT	LAB SUPPLIES	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/08/2021	373.71
EMPLOYEE REIMBURSEMENT	MILEAGE	A C CORCORAN ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	07/29/2021	116.65
JOHNSON CONTROLS	ST JOHNS - HVAC FA	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	802.41
JOHNSON CONTROLS	ST JOHNS - HVAC FA	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	17,896.03
JOHNSON CONTROLS	VARIOUS - FIRE ALARM REPAIRS	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	07/22/2021	210.44
JOHNSON CONTROLS	VARIOUS - FIRE ALARM REPAIRS	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	07/22/2021	429.95
JOHNSON CONTROLS	VARIOUS - FIRE ALARM REPAIRS	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	07/22/2021	1,284.00
JOHNSON CONTROLS	VARIOUS - FIRE ALARM REPAIRS	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	07/29/2021	1,263.02
JOHNSTONE SUPPLY	EAST COOPER CAS - HVAC 3TON HEAT PUMP	EAST COOPER CAS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/08/2021	7,266.80
JOHNSTONE SUPPLY	AC MAG - HEAT PUMPS	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	07/08/2021	14,965.29
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	07/22/2021	107.07
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	07/22/2021	140.28
EMPLOYEE REIMBURSEMENT	TRAVEL SHAW AIR FORCE BASE, SC	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2021	242.26
JOSEPH F GORMAN	SOCCER SHOTS 21ST ENRICHMENT 2 SCHOO	JENNIE MOORE ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	07/29/2021	567.70
JOSEPH F GORMAN	SOCCER SHOTS 21ST ENRICHMENT 2 SCHOO	E B ELLINGTON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	07/29/2021	567.70
JOSEPH F GORMAN	SOCCER SHOTS 21ST ENRICHMENT 2 SCHOO	NORTH CHAS CREATIVE ARTS E	- INSTR SVS	100 - GENERAL OPERATING	07/29/2021	1,135.40
JOSEPH F GORMAN	SOCCER SHOTS 21ST ENRICHMENT 2 SCHOO	STONO PARK ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	07/29/2021	1,135.40
JOSEPH F GORMAN	SOCCER SHOTS 21ST ENRICHMENT 2 SCHOO	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	07/29/2021	1,135.40
JOSEPH F GORMAN	SOCCER SHOTS 21ST ENRICHMENT 2 SCHOO	LAMBS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	07/29/2021	1,703.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOSEPH F GORMAN	SOCCER SHOTS 21ST ENRICHMENT 2 SCHOO	PINEHURST ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	07/29/2021	2,270.80
KAGAN COOPERATIVE LEARNING	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	07/08/2021	5,748.00
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	49.79
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	72.80
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	104.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	113.10
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	130.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	130.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	145.60
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	202.80
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	210.60
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	261.03
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	312.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	325.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	520.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	520.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	520.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	572.85
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	07/08/2021	577.20
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	604.50
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	728.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	787.80
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	806.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	811.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	901.88
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	910.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	915.20
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	962.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	07/08/2021	998.40
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	1,031.16
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	1,037.40
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	1,040.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	1,064.80
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	1,092.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	1,118.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	1,170.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	1,214.20
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	1,235.49
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	1,266.20
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	1,271.40
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	1,313.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	1,350.54
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	1,440.40
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	1,489.02
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	1,523.60
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	1,609.73
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	1,625.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	1,705.34
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	1,801.48
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	1,814.80
KELLY SERVICES	SUBS	VIRTUAL PROGRAMS	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	1,962.40
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	2,044.90
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	2,065.70
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	2,210.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	2,236.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	2,256.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	2,348.13
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	2,353.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	2,433.60
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	2,459.60
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	2,498.60
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	2,534.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	2,588.60
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	2,700.80
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	2,719.60
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	3,167.50
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	3,176.60
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	3,253.50
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	3,285.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	3,300.70
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	3,308.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	3,309.43
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	3,354.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	3,387.37
KELLY SERVICES	SUBS	VIRTUAL PROGRAMS - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	3,519.20
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	3,588.00
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	3,715.70
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	3,728.15
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	3,870.10
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	4,068.90
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	4,263.50
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	4,362.14
KELLY SERVICES	SUBS	MURRAY-LASAIN ELEMENAR' - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	4,689.58
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	4,849.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	4,861.60
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	4,975.30
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	5,105.49
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	5,122.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	5,180.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	5,470.40
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	5,500.40
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	5,726.48
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	6,111.45
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	6,828.85
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	7,733.70
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	07/08/2021	7,986.30
KELLY SERVICES	FOOD SVC SUBS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2021	244.80
KELLY SERVICES	FOOD SVC SUBS	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2021	299.20
KELLY SERVICES	SUBS TEACHERS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	07/22/2021	11,011.00
KELLY SERVICES	FOOD SVCS SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	07/29/2021	-11.00
KELLY SERVICES	FOOD SVCS SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	07/29/2021	-10.00
KELLY SERVICES	FOOD SVCS SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/29/2021	-8.00
KELLY SERVICES	FOOD SVCS SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/29/2021	-5.00
KELLY SERVICES	FOOD SVCS SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	07/29/2021	-1.00
KELLY SERVICES	FOOD SVCS SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	07/29/2021	145.60
KELLY SERVICES	FOOD SVCS SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	07/29/2021	1,154.30
KELLY SERVICES	FOOD SVCS SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/29/2021	1,716.99
KELLY SERVICES	FOOD SVCS SUBS	CHICORA ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/29/2021	3,167.50
KELLY SERVICES	FOOD SVCS SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	07/29/2021	3,845.60
EMPLOYEE REIMBURSEMENT	MILEAGE 1 @ \$109.09 & 1 @ \$12.32 TOTAL \$12	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	07/08/2021	121.41
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	07/15/2021	155.23
KRU-KEL COMPANY, INC	PINEHURST - 10 TON HEAT PUMP 3 QUOTES	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	07/08/2021	7,842.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KRU-KEL COMPANY, INC	SAMS - CAP EQT 2 TON HEAT PUMP BREAKRC	ST ANDREWS MIDDLE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/15/2021	2,970.03
KUDZU STAFFING OF CHARLESTON INC	FOOD SVCS SUBS	MURRAY-LASAIN ELEMENAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2021	208.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SVCS SUBS	MURRAY-LASAIN ELEMENAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2021	211.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SVCS SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2021	249.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SVCS SUBS	MURRAY-LASAIN ELEMENAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2021	272.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SVCS SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2021	292.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SVCS SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2021	306.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SVCS SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2021	326.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SVCS SUBS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2021	343.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SVCS SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2021	384.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SVCS SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2021	385.83
KUDZU STAFFING OF CHARLESTON INC	FOOD SVCS SUBS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2021	396.71
KUDZU STAFFING OF CHARLESTON INC	FOOD SVCS SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2021	408.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SVCS SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2021	409.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SVCS SUBS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2021	426.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SVCS SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2021	438.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SVCS SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2021	469.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SVCS SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/15/2021	672.93
LAKESHORE EQUIPMENT COMPANY	PRE-K K SPORTS CURRICULUM SUPPLIES	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/08/2021	6,934.20
LAKESHORE EQUIPMENT COMPANY	PRE-K MATERIALS FOR BALLS STUDY	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	07/08/2021	9,758.57
LAKESHORE EQUIPMENT COMPANY	PRE-K MATERIALS FOR BALLS STUDY	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	07/08/2021	12,922.88
LAKESHORE EQUIPMENT COMPANY	CSI GRANT FUNDS	NORTH CHARLESTON ELEMEN'	- SUPPLIES	371 - PALMETTO PRIORITY	07/08/2021	19,776.63
LAKESHORE EQUIPMENT COMPANY	HUNLEY PARK ES - 6' STORAGE CABINETS	HUNLEY PARK ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/15/2021	3,309.46
EMPLOYEE REIMBURSEMENT	CERTIFICATES AND MAILING	INSTRUCTIONAL PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2021	155.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	07/08/2021	147.78
EMPLOYEE REIMBURSEMENT	PHOTOS STUDENTS	VIRTUAL PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	07/29/2021	138.30
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT POSTER PROD	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	07/08/2021	383.51
LEITNER CONSTRUCTION COMPANY OF YORK COUN	BHHS CTE ADDITIONS - BUILDING	BAPTIST HILL HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	629,496.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	278.44
LIBERTY FIRE PROTECTION	VARIOUS - FY21 HOOD SUPPRESSIO	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2021	51.00
LIBERTY FIRE PROTECTION	REF PO 2100165	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2021	127.15
LIBERTY FIRE PROTECTION	VARIOUS - FY21 HOOD SUPPRESSIO	LUCY G BECKHAM HIGH SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2021	129.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE SPRINKLER REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/29/2021	3,616.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	07/22/2021	103.94
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	237.80
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	07/29/2021	187.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	07/08/2021	179.20
LITERACY RESOURCES, LLC	SEC CURRICULUM (HEGGERTY)	VARIOUS SCHOOLS	- SUPPLIES	357 - SUMMER READING PROGRAM	07/22/2021	26,236.72
LITTLE SCHOLARS, LLC	SEC INSTRUCTIONAL SERVICES	JENNIE MOORE ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	07/22/2021	988.00
LITTLE SCHOLARS, LLC	SEC INSTRUCTIONAL SERVICES	NORTH CHAS CREATIVE ARTS E	- INSTR SVS	100 - GENERAL OPERATING	07/22/2021	988.00
LITTLE SCHOLARS, LLC	SEC INSTRUCTIONAL SERVICES	STONO PARK ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	07/22/2021	988.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA SPROUTS 21ST ENRICHMENT 4	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	07/22/2021	532.00
LOWCOUNTRY FOOD BANK	No Kid Hungry grant for Backpack Buddies program	SCHOOL FOOD SERVICES	- OTH LOCAL	689 - SHARE OUR STRENGTH GRANT	07/08/2021	19,846.26
LRP PUBLICATIONS INC	ZONES OF REGULATION	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	07/29/2021	2,542.50
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	6,454.48
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	22,749.90
LYNN LAWANDALES CROOKS LLC	CEWMS LEGAL SERVICES (BOND REQUIREME	CE WILLIAMS - SOUTH (7TH 8TH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	500.00
LYNN LAWANDALES CROOKS LLC	SCETV	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	07/29/2021	375.00
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/15/2021	58,563.21
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	860,968.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	07/08/2021	258.83
MACKIN LIBRARY MEDIA	Please see the attached book order not to exceed \$	CHICORA ELEMENTARY	- LIB BOOKS	200 - TITLE I (84.010)	07/08/2021	1,261.53
MANER BUILDERS SUPPLY CO LLC	FENCING @ MARY FORD EHS PLAYGROUND	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	07/29/2021	1,498.00
MANSFIELD OIL COMPANY	FUEL JUNE 2021	BURKE COMMUNITY ED	- GASOLINE	855 - EXPANDED LEARNING	07/15/2021	192.77
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INV	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	07/15/2021	198.14
MANSFIELD OIL COMPANY	JUNE 2021 FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	07/22/2021	150.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	MONTHLY PAYMENT	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2021	585.78
EMPLOYEE REIMBURSEMENT	PRINTING FOR VIRTUAL ACADEMY	INSTRUCTIONAL PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	07/15/2021	134.58
MARY SUE WARNER	BURKE - PAINTING BASE & ALT 2 GYM	BURKE HIGH	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/08/2021	88,871.68
MARY SUE WARNER	NCH - HVAC PHASE III REPLCMT	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	125,450.00
MATH LEARNING CENTER	PRE-K BRIDGES QUOTE & MATERIALS	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	07/08/2021	28,163.70
MATH LEARNING CENTER	BRIDGES MATERIALS (5/13/21)	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	07/22/2021	19,260.00
MATH LEARNING CENTER	BRIDGES NUMBER CORNER BELLE HALL	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	07/29/2021	556.80
MATH LEARNING CENTER	BRIDGES NUMBER RACKS WHITESIDES	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	07/29/2021	556.80
MATH LEARNING CENTER	BRIDGES MATERIALS FOR STONO PARK	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	07/29/2021	6,014.60
MATH LEARNING CENTER	BRIDGES MATERIALS FOR PEPPERHILL	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	07/29/2021	7,348.60
MATH LEARNING CENTER	BRIDGES FOR ANGEL OAK	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/29/2021	9,413.40
MATH LEARNING CENTER	BRIDGES MATERIALS FOR LADSON	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	07/29/2021	12,029.20
MATH LEARNING CENTER	BRIDGES MATERIALS (EXTRA)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/29/2021	38,520.00
MAYER ELECTRIC SUPPLY COMPANY INC	WAREHOUSE STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	07/15/2021	4,591.08
MCCULLOUGH KHAN, LLC	DIST 3 BUS LOT - LEGAL SERVICE	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	07/15/2021	550.50
MCGRAW-HILL EDUCATION INC	OPEN COURT (5/13/21)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/08/2021	1,029.99
MCGRAW-HILL EDUCATION INC	OPEN COURT (5/13/21)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/08/2021	2,059.98
MCGRAW-HILL EDUCATION INC	OPEN COURT (5/13/21)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/08/2021	3,089.97
MCGRAW-HILL EDUCATION INC	OPEN COURT (5/13/21)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/08/2021	4,119.96
MCGRAW-HILL EDUCATION INC	OPEN COURT (5/13/21)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/08/2021	5,149.95
MCGRAW-HILL EDUCATION INC	OPEN COURT (5/13/21)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/08/2021	6,179.94
MCGRAW-HILL EDUCATION INC	OPEN COURT (5/13/21)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/08/2021	7,209.93
MCGRAW-HILL EDUCATION INC	ALEKS -- 7/1/21 - 6/30/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	07/15/2021	327,006.90
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/29/2021	4,622.50
MCWATERS, INC	ASHLEY RIVER - ADMIN CARPET	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/08/2021	14,729.79
MEGHAN ELANE MOODY	BAPTIST HILL - ROOF REPLACE	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	492,689.29
MELISSA BRICKNER	SUNDAY KITS FOR TEACHERS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2021	720.00
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/29/2021	169.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/29/2021	7,040.45
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/29/2021	11,772.67
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/29/2021	14,391.00
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/29/2021	14,884.32
EMPLOYEE REIMBURSEMENT	MILEAGE	MT PLEASANT ACADEMY	- IN STATE	855 - EXPANDED LEARNING	07/29/2021	135.07
EMPLOYEE REIMBURSEMENT	MILEAGE	SULLIVAN'S ISLAND ELEMENTAI	- IN STATE	855 - EXPANDED LEARNING	07/29/2021	147.17
EMPLOYEE REIMBURSEMENT	FEE FOR CERTIFICATION TEST	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	109.00
MILLER3 CONSULTING, INC	DISPARITY STUDY	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2021	31,000.00
ML BUILDERS LLC	MT ZION - KITCHEN COOLER/FREEZER REPLA	MT ZION ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	18,431.00
MOBILE COMMUNICATIONS AMERICA, INC.	CP200D RADIOS W/TRADE-IN	VARIOUS SCHOOLS	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	07/08/2021	1,340.66
MOBILE COMMUNICATIONS AMERICA, INC.	CP200D RADIOS W/TRADE-IN	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/08/2021	61,273.07
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2021	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2021	122.89
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2021	150.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2021	200.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2021	275.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2021	295.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2021	426.64
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2021	568.15
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2021	844.79
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2021	915.45
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/15/2021	1,016.44
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/29/2021	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/29/2021	170.65
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/29/2021	220.65
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/29/2021	703.28
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	07/22/2021	103.82
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/22/2021	371.43

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MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	07/22/2021	432.99
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	07/22/2021	682.33
MOUNT PLEASANT WATERWORKS	813337	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/22/2021	948.93
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/22/2021	1,195.02
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	07/22/2021	1,207.38
MOUNT PLEASANT WATERWORKS	813197	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/22/2021	1,216.08
MOUNT PLEASANT WATERWORKS	7385380	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/22/2021	1,267.83
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	07/22/2021	1,427.05
MOUNT PLEASANT WATERWORKS	813182	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/22/2021	4,496.53
MOUNT PLEASANT WATERWORKS	813187	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/22/2021	4,941.83
NEIGHBORLY OPTICAL LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	07/08/2021	200.00
NESHA RAMPERSANT	SECURITY 75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	07/08/2021	120.00
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/08/2021	692.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	108.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	109.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	130.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	130.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	152.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	152.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	174.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	174.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	185.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	196.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	196.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	207.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	217.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	218.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	218.13

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	218.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	218.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	261.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	261.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	262.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	262.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	262.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	294.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	305.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	327.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	327.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	348.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	458.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	1,025.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	07/15/2021	109.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/15/2021	130.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/15/2021	152.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	07/15/2021	174.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/15/2021	196.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/15/2021	218.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/15/2021	261.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	07/22/2021	261.81
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWATER	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	175.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPECTION	CAMP ROAD MIDDLE SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	175.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	175.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 STADIUM - STORM WATER MANAGEMENT	VARIOUS SCHOOLS - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	225.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS SOFTWARE	LUCY G BECKHAM HIGH SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	225.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSPECTION	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	875.00

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NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	875.00
NEWKIRK ENVIRONMENTAL INC	BHHS CTE ADDITIONS - ESWPPP ST	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	1,125.00
NEWKIRK ENVIRONMENTAL INC	CAS@WAHS - STORM WATER MONITOR	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	1,125.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 BUT LOT - STORMWATER MO	BUS LOTS	- OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/08/2021	1,125.00
NEWKIRK ENVIRONMENTAL INC	EOC ADDITIONS - SWPPP INSPECTI	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	07/08/2021	1,125.00
NEWKIRK ENVIRONMENTAL INC	HAUT GAP ADDITIONS - ESWPPP ST	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	1,125.00
NEWKIRK ENVIRONMENTAL INC	JICHS CTE - SWPPP STORMWATER M	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	1,125.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS - TE	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	1,125.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	175.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	175.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	175.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS SOFT	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	225.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	700.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	700.00
NEWKIRK ENVIRONMENTAL INC	BHHS CTE ADDITIONS - ESWPPP ST	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	900.00
NEWKIRK ENVIRONMENTAL INC	CAS@WAHS - STORM WATER MONITOR	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	900.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 BUT LOT - STORMWATER MO	BUS LOTS	- OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/15/2021	900.00
NEWKIRK ENVIRONMENTAL INC	EOC ADDITIONS - SWPPP INSPECTI	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	07/15/2021	900.00
NEWKIRK ENVIRONMENTAL INC	JICHS CTE - SWPPP STORMWATER M	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	900.00
NEWKIRK ENVIRONMENTAL INC	HAUT GAP ADDITIONS - ESWPPP ST	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	900.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS - TE	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	900.00
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING - STUDENT INFORMAT	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	368.81
OFFICE PROFESSIONALS, INC	TEMP RECEPTIONIST - 40 HRS- 6 WKS - RATE	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	417.43
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING - STUDENT INFORMAT	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	453.11
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING - STUDENT INFORMAT	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	558.49
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING - STUDENT INFORMAT	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	569.03
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	652.11
OFFICE PROFESSIONALS, INC	TEMP SECRETARY FOR THE ACCELERATION :	ACCELERATION SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	683.74

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OFFICE PROFESSIONALS, INC	TEMP SECRETARY FOR THE ACCELERATION :	ACCELERATION SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	696.80
OFFICE PROFESSIONALS, INC	TEMP RECEPTIONIST - 40 HRS- 6 WKS - RATE	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	706.77
OFFICE PROFESSIONALS, INC	TEMP RECEPTIONIST - 40 HRS- 6 WKS - RATE	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	748.74
OFFICE PROFESSIONALS, INC	TEMP RECEPTIONIST - 40 HRS- 6 WKS - RATE	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	805.64
OFFICE PROFESSIONALS, INC	TEMP RECEPTIONIST - 40 HRS- 6 WKS - RATE	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	887.04
OFFICE PROFESSIONALS, INC	TEMP RECEPTIONIST - 40 HRS- 6 WKS - RATE	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	1,536.80
OFFICE PROFESSIONALS, INC	TEMPORARY HELP WITH DIAL 4 SCREENINGS	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	1,759.68
OFFICE PROFESSIONALS, INC	TEMPORARY HELP WITH DIAL 4 SCREENINGS	CHILD DEV OFFICE	- OTHER SRVS	220 - CARES ACT	07/08/2021	3,386.92
OFFICE PROFESSIONALS, INC	TEMPORARY HELP WITH DIAL 4 SCREENINGS	CHILD DEV OFFICE	- OTHER SRVS	220 - CARES ACT	07/08/2021	5,483.66
OFFICE PROFESSIONALS, INC	TEMPORARY HELP WITH DIAL 4 SCREENINGS	CHILD DEV OFFICE	- OTHER SRVS	220 - CARES ACT	07/15/2021	764.40
OFFICE PROFESSIONALS, INC	TEMPORARY HELP WITH DIAL 4 SCREENINGS	CHILD DEV OFFICE	- OTHER SRVS	220 - CARES ACT	07/15/2021	2,717.99
OFFICE PROFESSIONALS, INC	SCHOOL BASE TEMP EMPLOYEES	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/22/2021	790.92
OFFICE PROFESSIONALS, INC	SCHOOL BASE TEMP EMPLOYEES	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/22/2021	801.91
OFFICE PROFESSIONALS, INC	SCHOOL BASE TEMP EMPLOYEES	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/22/2021	812.89
OFFICE PROFESSIONALS, INC	SCHOOL BASE TEMP EMPLOYEES	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/22/2021	1,406.08
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING - STUDENT INFORMAT	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	07/29/2021	316.13
OFFICE PROFESSIONALS, INC	TEMP SECRETARY FOR THE ACCELERATION :	ACCELERATION SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	07/29/2021	657.61
OFFICE PROFESSIONALS, INC	SUBSTITUTE PROCTORS TEACHERS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	07/29/2021	7,735.34
ELLEN HART	FOOD SERVICES REFUND	CHAS COUNTY SCHOOL OF THI	- REV COL AD	600 - FOOD SERVICE FUNDS	07/08/2021	146.00
ELLEN HART	FOOD SERVICES REFUND	CHAS COUNTY SCHOOL OF THI	- REV COL AD	600 - FOOD SERVICE FUNDS	07/08/2021	150.00
ORBIS CORPORATION	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	07/08/2021	2,169.97
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	07/15/2021	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	DISTRICT 4 CONSTITUENT OFFI	- FLOOD	100 - GENERAL OPERATING	07/15/2021	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	CHILD & FAMILY DEVELOPMENT	- FLOOD	100 - GENERAL OPERATING	07/15/2021	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	07/15/2021	45.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	07/15/2021	65.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	07/15/2021	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	ACADEMIC MAGNET HIGH SCHK	- FLOOD	100 - GENERAL OPERATING	07/15/2021	75.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/15/2021	120.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	07/15/2021	120.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MAMIE P WHITESIDES ELEMEN - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	E A BURNS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	NORTH CHARLESTON ELEMEN - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MEETING STREET ACD@BREN - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	07/15/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	07/15/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	07/15/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	07/15/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	07/15/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	07/15/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	07/15/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	07/15/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	07/15/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	07/15/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	07/15/2021	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	CHAS COUNTY SCHOOL OF THI - FLOOD	100 - GENERAL OPERATING	07/15/2021	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	07/15/2021	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	07/15/2021	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	LUCY G BECKHAM HIGH SCHOC - FLOOD	100 - GENERAL OPERATING	07/15/2021	175.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	07/15/2021	175.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE AND PEST	MAMIE P WHITESIDES ELEMEN' - FLOOD	100 - GENERAL OPERATING	07/15/2021	250.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE AND PEST	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	07/15/2021	400.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE AND PEST	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	07/15/2021	500.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE AND PEST	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	07/15/2021	1,975.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE AND PEST	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	07/15/2021	2,829.00
OWENS & ASSOCIATE	BURKE - HVAC MEP CA FEES	BURKE HIGH - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/29/2021	4,732.50
P C ENERGY SOLUTIONS, LLC	NCHS - HVAC COMMISSIONING SVCS	NORTH CHARLESTON HIGH - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	5,424.60
P C ENERGY SOLUTIONS, LLC	BAPTIST HILL - HVAC COMMISSIONING SVCS	BAPTIST HILL HIGH - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	6,129.90
P C ENERGY SOLUTIONS, LLC	WAH - HVAC COMMISSIONING SERVICES	WEST ASHLEY HIGH SCHOOL - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	7,124.25
P C ENERGY SOLUTIONS, LLC	CAS @ WAHS - COMMISSIONING SER	CE WILLIAMS - NORTH (6TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	22,256.00

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PAIGE HETHERINGTON	SEC INSTRUCTIONAL SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	07/22/2021	456.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	07/29/2021	225.12
PASSASSURED	PASSASSURED STUDENT LICENSES S	COOPER RIVER CAS	- SOFTWARE	329 - CAREER & TECHNOLOGY ED	07/08/2021	3,990.00
PELHAM MYERS, JR.	MISCELLANEOUS PRODUCTS (NOT OTHERWI	OFFICE OF TCHR EFFECTIVENE	- SUPPLIES	302 - ADEPT	07/08/2021	5,470.71
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLESTON PROGRESSIVE S	- IN STATE	100 - GENERAL OPERATING	07/08/2021	109.20
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLESTON PROGRESSIVE S	- IN STATE	100 - GENERAL OPERATING	07/08/2021	132.50
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL FEES	VARIOUS SCHOOLS	- MGMT SVS	521 - SPRING BAN SERIES 2021C	07/08/2021	3,449.19
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL FEES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	07/08/2021	15,489.18
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL FEES	VARIOUS SCHOOLS	- MGMT SVS	584 - SPRING BAN SERIES 2015C	07/08/2021	39,061.63
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	24,408.75
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	CHARLES PINCKNEY ELEMENT/	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	LUCY G BECKHAM HIGH SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00

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PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	88.00
PLM LAKE & LAND MANAGEMENT	EDUCATIONAL/TRAINING SERVICES	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	176.00
PMA MANAGEMENT CORP	SI45530NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	07/22/2021	100,802.00
PMA MANAGEMENT CORP	SI44425NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	07/22/2021	157,677.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/22/2021	228.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	MALCOLM C HURSEY ELEMENT - PROP SVS	100 - GENERAL OPERATING	07/22/2021	288.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/22/2021	288.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	CHILD & FAMILY DEVELOPMENT - PROP SVS	100 - GENERAL OPERATING	07/22/2021	420.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	NORTHWOODS MIDDLE SCHOC - PROP SVS	100 - GENERAL OPERATING	07/22/2021	672.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/22/2021	732.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/22/2021	733.80
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/22/2021	792.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	DEER PARK MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/22/2021	792.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	GARRETT ACADEMY OF TECHN - PROP SVS	100 - GENERAL OPERATING	07/22/2021	792.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/22/2021	1,292.80
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	MIDLAND PARK PRIMARY SCHC - PROP SVS	100 - GENERAL OPERATING	07/22/2021	1,733.80
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/22/2021	2,292.80
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/22/2021	2,792.80
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	07/22/2021	3,174.80
PREMIERE COMMUNICATIONS	WEST ASHLEY CAS LOW VOLTAGE CA	CE WILLIAMS - NORTH (6TH) - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	10,000.00
PREMIERE COMMUNICATIONS	WEST ASHLEY CAS LOW VOLTAGE CA	CE WILLIAMS - NORTH (6TH) - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	14,961.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	07/08/2021	158.65
PRO ED INC	13543 SAED-2 Dev/Educational Question	STUDENT INTERVENTION SERV - SUPPLIES	100 - GENERAL OPERATING	07/08/2021	466.40
PRO-CHEM INCORPORATED	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	07/08/2021	2,244.03
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	20,949.85
QUAVERMUSIC.COM LLC	QUAVER MUSIC -- 7/1/21 - 7/1/22	CHIEF ACADEMIC OFFICE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	07/15/2021	98,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	07/08/2021	145.38
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES	ACCOUNTING OFFICE - OTHER SRVS	100 - GENERAL OPERATING	07/15/2021	788.00
RANDSTAD NORTH AMERICA INC	TEMPORARY SECRETARY FOR ACCELERATIO	ACCELERATION SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	07/29/2021	226.46
RAPTOR TECHNOLOGIES	RAPTOR BACKGROUND CHECKS	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	07/08/2021	265.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	1,546.50
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/29/2021	9,711.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REBECCA BOTT	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	07/29/2021	1,260.00
RED IRON ARCHITECT	BAPTIST HILL - SECURITY VESTIBULE DESIGN	BAPTIST HILL HIGH	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	07/08/2021	8,981.92
RED IRON ARCHITECT	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEMENT	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	07/22/2021	954,568.58
RED IRON ARCHITECT	BELLE HALL - HVAC CA2	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/29/2021	108.28
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/29/2021	751.45
RED IRON ARCHITECT	BELLE HALL - KITCHEN HOOD CA FEES	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/29/2021	2,363.14
REI ENGINEERS	CARIO - ROOF REPLACE CA FEES	CARIO MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	1,500.00
RENAISSANCE LEARNING	MYON READER RENAISSANCE PRODUCTS 7/	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	07/22/2021	123,579.34
RENAISSANCE LEARNING	MYON READER RENAISSANCE PRODUCTS 7/	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	07/22/2021	281,532.74
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	07/08/2021	25.50
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	DISTRICT 2 STADIUM	- FLOOD	100 - GENERAL OPERATING	07/08/2021	26.35
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	DISTRICT 4 CONSTITUENT OFFI	- FLOOD	100 - GENERAL OPERATING	07/08/2021	26.35
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	07/08/2021	26.35
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FLOOD	100 - GENERAL OPERATING	07/08/2021	26.35
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	07/08/2021	26.35
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	07/08/2021	32.09
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	ANGEL OAK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/08/2021	32.81
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	07/08/2021	53.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	ST ANDREWS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/08/2021	54.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	MT ZION ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/08/2021	56.13
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	07/08/2021	74.80
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	07/08/2021	76.38
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	07/08/2021	76.50
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	07/08/2021	76.50
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	E COOPER MONTESSORI CHAR	- FLOOD	100 - GENERAL OPERATING	07/08/2021	76.50
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	STILES POINT ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/08/2021	76.50
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	MURRAY-LASAINÉ ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/08/2021	76.50
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	LAMBS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/08/2021	76.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	07/08/2021	76.50
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	07/08/2021	76.50
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	SIMMONS-PINCKNEY MIDDLE - FLOOD	100 - GENERAL OPERATING	07/08/2021	76.50
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	76.50
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	07/08/2021	76.50
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	102.85
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	07/08/2021	104.55
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	104.61
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	113.90
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	NORTH CHARLESTON ELEMENT - FLOOD	100 - GENERAL OPERATING	07/08/2021	113.90
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	07/08/2021	113.90
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	07/08/2021	113.90
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	07/08/2021	113.90
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	113.90
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	07/08/2021	113.90
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	07/08/2021	113.90
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	113.90
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	MEETING STREET ACD@BRENT - FLOOD	100 - GENERAL OPERATING	07/08/2021	113.90
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	07/08/2021	113.90
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	DISTRICT 10 CONSTITUENT OFI - FLOOD	100 - GENERAL OPERATING	07/08/2021	113.90
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	113.90
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	113.90
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	113.90
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	113.90
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	113.90
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	ADMIN BLDG (75 CALHOUN ST.) - FLOOD	100 - GENERAL OPERATING	07/08/2021	117.30
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	MAMIE P WHITESIDES ELEMEN - FLOOD	100 - GENERAL OPERATING	07/08/2021	117.30
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	117.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	117.30
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	117.30
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	128.35
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	07/08/2021	151.30
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	07/08/2021	151.30
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	07/08/2021	151.30
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	07/08/2021	151.30
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	07/08/2021	153.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	153.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	07/08/2021	153.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	07/08/2021	154.70
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	07/08/2021	165.75
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	07/08/2021	188.70
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	188.70
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	188.70
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	07/08/2021	192.10
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	07/08/2021	192.10
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	07/08/2021	199.75
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	199.75
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	07/08/2021	199.75
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	07/08/2021	215.20
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	07/08/2021	255.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	07/08/2021	325.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	07/08/2021	340.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	384.20
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	LUCY G BECKHAM HIGH SCHOC - FLOOD	100 - GENERAL OPERATING	07/08/2021	399.50
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	07/08/2021	399.50
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	07/08/2021	399.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	560.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	WEST ASHLEY MIDDLE - FLOOD	100 - GENERAL OPERATING	07/08/2021	616.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	835.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FLOOD	100 - GENERAL OPERATING	07/08/2021	850.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	945.24
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	W J FRASER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	1,020.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	07/08/2021	1,125.53
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	07/08/2021	1,275.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	07/08/2021	2,062.00
REPUBLIC SERVICES # 692	VARIOUS - TRASH/WASTE SERVICE	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	2,500.00
REVEER GROUP LLC	BRIDGEVIEW - ENTRY GATE DESIGN	BRIDGE VIEW DRIVE - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	07/15/2021	4,126.23
REVEER GROUP LLC	BVIEW - PARKING EXPANSION CA PH 1	BRIDGE VIEW DRIVE - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	07/22/2021	790.00
EMPLOYEE REIMBURSEMENT	TRAVEL MYRTLE BEACH SC	FEDERAL PROGRAMS OFFICE - IN STATE	201 - TITLE I (84.010)	07/15/2021	186.97
RICOH USA INC	01/01/21-03/31/21	MAMIE P WHITESIDES ELEMENTARY - TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2021	238.71
RICOH USA INC	04/01/21-06/30/21	MAMIE P WHITESIDES ELEMENTARY - TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2021	238.71
RMF ENGINEERING INC	CARIO - HVAC ENGINEERING CA FEES	CARIO MIDDLE - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/29/2021	726.00
RMF ENGINEERING INC	LAUREL HILL - HVAC/WATER HEATER DESIGN	LAUREL HILL PRIMARY - OTH PR/TCH	593 - 8% GO BAN 2018A	07/29/2021	13,945.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION - SR FIELD SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	07/29/2021	1,400.00
ROBERT HALF INTERNATIONAL INC	VOIP IMPLEMENTATION PROJECT MA	IT NETWORK OPERATIONS - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/29/2021	2,495.20
ROSENBLUM COE ARCHITECTS INC	CCSD EOC - DESIGN SHOWER ADDIT	BRIDGE VIEW DRIVE - ARCH & ENG	574 - ONE CENT SALES TAX	07/29/2021	4,503.03
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/29/2021	6,290.15
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MOULTRIE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	OAKLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	410.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	DANIEL JENKINS ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	07/22/2021	540.00
S & A ENTERPRISES, INC	MOULTRIE - PAINT/SIGNAGE	MOULTRIE MIDDLE - RPRS/MAINT	593 - 8% GO BAN 2018A	07/08/2021	105,958.40
S & ME INCORPORATED	DISTRICT WIDE ENVIRONMENTAL SE	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	07/15/2021	4,288.00
S & ME INCORPORATED	DISTRICT WIDE - LEAD MANAGEMENT PLAN	ENERGY/ENVIRONMENTAL - RPRS/MAINT	100 - GENERAL OPERATING	07/15/2021	5,375.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S & ME INCORPORATED	JIM - UST CLOSURE	JAMES ISLAND MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/15/2021	13,519.00
S & ME INCORPORATED	CARIO - FLOOR ASBESTOS ASSESSMENT	CARIO MIDDLE	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	07/22/2021	1,830.00
S & ME INCORPORATED	DANIEL JENKINS - FLOOR ASBESTOS ASMT	DANIEL JENKINS ACADEMY	- PRO/TECH S	593 - 8% GO BAN 2018A	07/22/2021	1,840.00
S & ME INCORPORATED	WANDO - FLOOR ASBESTOS ASSESSMENT	WANDO HIGH SCHOOL	- PRO/TECH S	593 - 8% GO BAN 2018A	07/22/2021	2,320.00
S & ME INCORPORATED	DIST 2 STADIUM - WANDO MOBILES ASBESTO	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	5,320.00
S & ME INCORPORATED	JICHS CTE - MATERIALS TESTING	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	12,794.00
SANDLAPPER EDUCATIONAL SERVICES	CONSULTING SERVICES	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	07/15/2021	3,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	TURNING POINT ACADEMY	- IN STATE	100 - GENERAL OPERATING	07/22/2021	139.33
EMPLOYEE REIMBURSEMENT	MILEAGE	TURNING POINT ACADEMY	- IN STATE	100 - GENERAL OPERATING	07/22/2021	186.14
SCHOLASTIC BOOK FAIRS-04	Books classroom libraries	CHICORA ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	07/08/2021	43.64
SCHOLASTIC BOOK FAIRS-04	Books classroom libraries	CHICORA ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	07/08/2021	63.64
SCHOLASTIC BOOK FAIRS-04	Books classroom libraries	CHICORA ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	07/08/2021	649.18
SCHOLASTIC BOOK FAIRS-04	Books classroom libraries	CHICORA ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	07/08/2021	946.82
SCHOLASTIC BOOK FAIRS-04	Books classroom libraries	CHICORA ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	07/08/2021	1,065.49
SCHOLASTIC BOOK FAIRS-04	Books classroom libraries	CHICORA ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	07/08/2021	1,553.99
SCHOLASTIC BOOK FAIRS-04	Books classroom libraries	CHICORA ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	07/08/2021	2,457.17
SCHOLASTIC BOOK FAIRS-04	Books classroom libraries	CHICORA ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	07/08/2021	3,583.69
SCHOLASTIC BOOK FAIRS-04	SCHOLASTIC CLASSROOM MAGAZINES	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/29/2021	2,434.11
SCHOOL SPECIALTY LLC	FRIERSON - CAFETERIA STOOL REPLACEMENT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/08/2021	860.14
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIGN	LUCY G BECKHAM HIGH SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/29/2021	438.60
SGA NARMOURWRIGHT DESIGN, PA	WANDO - ROOF DESIGN PHASE II & III/1B	WANDO HIGH SCHOOL	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/29/2021	1,610.00
SGA NARMOURWRIGHT DESIGN, PA	MOULTRIE - PAINT CA	MOULTRIE MIDDLE	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/29/2021	3,467.50
SGA NARMOURWRIGHT DESIGN, PA	BHHS - ROOF REPAIR COAT CA FEES	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/29/2021	3,650.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	CE WILLIAMS - NORTH (6TH)	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/29/2021	25,116.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	101.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	07/08/2021	196.11
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	07/29/2021	180.10
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00

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SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	MAMIE P WHITESIDES ELEMEN - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	MURRAY-LASAINE ELEMENTAR' - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	NORTH CHARLESTON ELEMEN' - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00

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SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMART RECYCLING US LLC	VARIOUS - FOOD WASTE DISPOSAL	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/08/2021	225.00
SMHA INC.	LGBHS BASEBALL - DESIGN SERVICES	LUCY G BECKHAM HIGH SCHOC - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	4,695.50
SMITH & ASSOCIATES INC	PINEHURST - REMOVAL OF HEAT PUMP	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	4,395.35
SMITH & ASSOCIATES INC	BUIST - CLOSED LOOP TREATMENT	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	4,687.08
SMITH & ASSOCIATES INC	CHAS PROGRESS - CLEAN COILS	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	07/08/2021	4,819.13
SMITH & ASSOCIATES INC	MINNIE HUGHES - 5 TON RTU HEAT PUMP ANI	HVAC SHOP - EQUIPMENT	100 - GENERAL OPERATING	07/08/2021	11,364.81
SNAP-ON INDUSTRIAL	CAS@NCHS - SPECIALIZED EQUIPME	COOPER RIVER CAS - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/29/2021	24,201.20
SOIL CONSULTANTS INC	HAUT GAP ADDITIONS - TESTING &	HAUT GAP MIDDLE - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	7,439.25
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE - IN STATE	232 - MCKINNEY-VENTO ED HOMELESS	07/29/2021	166.94
SOUTHERN EDUCATIONAL SYSTEMS	CAS@WAHS - FF&E EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	10,824.08
SOUTHERN EDUCATIONAL SYSTEMS	CAS@WAHS - FF&E EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	45,763.65
SOUTHERN EDUCATIONAL SYSTEMS	CAS@WAHS - FF&E EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	61,614.98
SOUTHERN EDUCATIONAL SYSTEMS	CAS@WAHS - FF&E EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	69,961.20
SOUTHERN EDUCATIONAL SYSTEMS	CAS@WAHS - FF&E EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	86,555.81
SOUTHERN EDUCATIONAL SYSTEMS	CAS@WAHS - FF&E EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	109,345.53
SOUTHERN EDUCATIONAL SYSTEMS	CAS@WAHS - FF&E EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	110,496.10
SOUTHERN EDUCATIONAL SYSTEMS	CAS@WAHS - PESTICIDE STORAGE CABINET	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	1,943.47
SOUTHERN EDUCATIONAL SYSTEMS	CAS@WAHS - FF&E EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/29/2021	82,886.55
SOUTHERN EDUCATIONAL SYSTEMS	CAS@WAHS - FF&E EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/29/2021	103,550.00
SOUTHERN EDUCATIONAL SYSTEMS	CAS@WAHS - FF&E EQUIPMENT	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/29/2021	207,972.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	DEER PARK MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/15/2021	1,935.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	CHAS COUNTY SCHOOL OF THE - PROP SVS	100 - GENERAL OPERATING	07/15/2021	2,792.70
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/15/2021	3,192.00

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SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	LUCY G BECKHAM HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/15/2021	4,927.50
SOUTHERN ROOFING SERVICES INC	WANDO - ROOF REPLACE D E F G H & Q	WANDO HIGH SCHOOL - RPRS/MAINT	593 - 8% GO BAN 2018A	07/08/2021	396,319.23
SPRINGFIELD ELEMENTARY	CLASSROOM SUPPLIES	SPRINGFIELD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/15/2021	311.74
SPRINGFIELD ELEMENTARY	PLAYGROUND STRUCTURE PARTIAL PAYMEN	SPRINGFIELD ELEMENTARY - OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	07/15/2021	779.00
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	HARBOR VIEW ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	253.40
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	CHICORA ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	253.40
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	NORTH CHAS CREATIVE ARTS E - PROP SVS	100 - GENERAL OPERATING	07/08/2021	253.40
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	MALCOLM C HURSEY ELEMENT - PROP SVS	100 - GENERAL OPERATING	07/08/2021	253.40
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	MIDLAND PARK PRIMARY SCHC - PROP SVS	100 - GENERAL OPERATING	07/08/2021	253.40
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	253.40
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	506.80
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	760.20
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	NORTH CHARLESTON ELEMEN - PROP SVS	100 - GENERAL OPERATING	07/08/2021	760.20
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	GOV JAMES B EDWARDS ELEM - PROP SVS	100 - GENERAL OPERATING	07/08/2021	886.90
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	1,013.60
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	MARY FORD EARLY LRN & FAM - PROP SVS	100 - GENERAL OPERATING	07/08/2021	1,013.60
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	1,013.60
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	ANGEL OAK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	1,013.60
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	CAROLINA PARK ES - PROP SVS	100 - GENERAL OPERATING	07/08/2021	1,267.00
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	1,267.00
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	1,267.00
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	1,393.70
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	1,520.40
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	DRAYTON HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	1,520.40
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	1,520.40
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	1,900.50
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	1,900.50
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	1,900.50

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SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	2,534.00
SSC SERVICE SOLUTIONS	VARIOUS - CAMPUS GROUND ANT TREATMEN	JAMES ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/08/2021	2,534.00
SSC SERVICE SOLUTIONS	HARBORVIEW - IRRIGATION RELOCATION	HARBOR VIEW ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/08/2021	13,484.80
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	500.00
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	SULLIVAN'S ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	500.00
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	500.00
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	500.00
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	CE WILLIAMS - NORTH (6TH) - PROP SVS	100 - GENERAL OPERATING	07/15/2021	500.00
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	CHARLESTON PROGRESSIVE S - PROP SVS	100 - GENERAL OPERATING	07/15/2021	500.00
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	500.00
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	500.00
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	500.00
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	SIMMONS-PINCKNEY MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/15/2021	500.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH SIDEWALKS, EN	WA HEAD START - PROP SVS	100 - GENERAL OPERATING	07/15/2021	586.50
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	OAKLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	1,000.00
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	1,000.00
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	DRAYTON HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	1,000.00
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	1,000.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH SIDEWALKS, EN	MONTESSORI COMMUNITY SCH - PROP SVS	100 - GENERAL OPERATING	07/15/2021	1,368.50
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH SIDEWALKS, EN	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	1,499.98
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	1,500.00
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	1,500.00
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 20	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	07/15/2021	1,500.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH SIDEWALKS, EN	CAROLINA PARK ES - PROP SVS	100 - GENERAL OPERATING	07/15/2021	2,000.01
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH SIDEWALKS, EN	DRAYTON HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	2,000.01
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH SIDEWALKS, EN	CE WILLIAMS - NORTH (6TH) - PROP SVS	100 - GENERAL OPERATING	07/15/2021	2,070.01
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH SIDEWALKS, EN	GOV JAMES B EDWARDS ELEM - PROP SVS	100 - GENERAL OPERATING	07/15/2021	2,443.76
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH SIDEWALKS, EN	ST JAMES-SANTEE ELEMENTAF - PROP SVS	100 - GENERAL OPERATING	07/15/2021	2,443.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021	MAMIE P WHITESIDES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	2,500.00
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	2,500.00
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021	GOV JAMES B EDWARDS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	2,500.00
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/15/2021	2,500.00
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	2,500.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH SIDEWALKS, EN	LUCY G BECKHAM HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/15/2021	2,500.01
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH SIDEWALKS, EN	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	2,616.26
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH SIDEWALKS, EN	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	2,639.26
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH SIDEWALKS, EN	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	07/15/2021	2,932.51
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	3,000.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH SIDEWALKS, EN	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	3,177.46
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH SIDEWALKS, EN	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	3,248.76
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021	CAROLINA PARK ES - PROP SVS	100 - GENERAL OPERATING	07/15/2021	3,250.00
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021	LAING MIDDLE - PROP SVS	817 - DISTRICT LEASED PROPERTIES	07/15/2021	3,250.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH SIDEWALKS, EN	CHARLESTON PROGRESSIVE SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/15/2021	3,277.51
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH SIDEWALKS, EN	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	3,666.21
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH SIDEWALKS, EN	LAING MIDDLE - PROP SVS	817 - DISTRICT LEASED PROPERTIES	07/15/2021	4,057.21
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/15/2021	4,500.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH SIDEWALKS, EN	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	4,657.51
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH SIDEWALKS, EN	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/15/2021	4,743.51
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH SIDEWALKS, EN	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	5,132.27
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH SIDEWALKS, EN	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/15/2021	5,707.67
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH SIDEWALKS, EN	WEST ASHLEY HIGH SCHOOL - PROP SVS	817 - DISTRICT LEASED PROPERTIES	07/15/2021	5,865.02
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021	WEST ASHLEY HIGH SCHOOL - PROP SVS	817 - DISTRICT LEASED PROPERTIES	07/15/2021	6,500.00
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021	WANDO HIGH SCHOOL - PROP SVS	817 - DISTRICT LEASED PROPERTIES	07/15/2021	10,000.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH SIDEWALKS, EN	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/15/2021	16,167.55
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	07/08/2021	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/08/2021	146.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/08/2021	432.86
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/08/2021	527.68
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	07/08/2021	1,140.02
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	07/08/2021	1,512.97
STANTEC CONSULTING SERVICES	CLARK - HISTORIC APPROPRIATENESS	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	07/08/2021	2,200.00
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - CARES ACT	07/15/2021	31.11
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	220 - CARES ACT	07/15/2021	31.12
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	LAING MIDDLE	- SUPPLIES	220 - CARES ACT	07/15/2021	31.13
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	220 - CARES ACT	07/15/2021	31.13
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	LAMBS ELEMENTARY	- SUPPLIES	220 - CARES ACT	07/15/2021	31.13
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	PINEHURST ELEMENTARY	- SUPPLIES	220 - CARES ACT	07/15/2021	31.13
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	220 - CARES ACT	07/15/2021	31.13
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	ZUCKER MIDDLE SCHOOL	- SUPPLIES	220 - CARES ACT	07/15/2021	31.13
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	220 - CARES ACT	07/15/2021	31.13
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	STONO PARK ELEMENTARY	- SUPPLIES	220 - CARES ACT	07/15/2021	31.13
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	MEMMINGER ELEMENTARY	- SUPPLIES	220 - CARES ACT	07/15/2021	31.13
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - CARES ACT	07/15/2021	31.13
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	HAUT GAP MIDDLE	- SUPPLIES	220 - CARES ACT	07/15/2021	31.13
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	LAING MIDDLE	- SUPPLIES	220 - CARES ACT	07/15/2021	51.63
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	220 - CARES ACT	07/15/2021	51.63
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	LAMBS ELEMENTARY	- SUPPLIES	220 - CARES ACT	07/15/2021	51.63
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	PINEHURST ELEMENTARY	- SUPPLIES	220 - CARES ACT	07/15/2021	51.63
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	220 - CARES ACT	07/15/2021	51.63
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	220 - CARES ACT	07/15/2021	51.63
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	ZUCKER MIDDLE SCHOOL	- SUPPLIES	220 - CARES ACT	07/15/2021	51.63
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	220 - CARES ACT	07/15/2021	51.63
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	STONO PARK ELEMENTARY	- SUPPLIES	220 - CARES ACT	07/15/2021	51.63
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	MEMMINGER ELEMENTARY	- SUPPLIES	220 - CARES ACT	07/15/2021	51.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	E B ELLINGTON ELEMENTARY - SUPPLIES	220 - CARES ACT	07/15/2021	51.63
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	HAUT GAP MIDDLE - SUPPLIES	220 - CARES ACT	07/15/2021	51.63
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - CARES ACT	07/15/2021	51.64
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - CARES ACT	07/15/2021	103.76
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	LAING MIDDLE - SUPPLIES	220 - CARES ACT	07/15/2021	103.76
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	220 - CARES ACT	07/15/2021	103.76
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	LAMBS ELEMENTARY - SUPPLIES	220 - CARES ACT	07/15/2021	103.76
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	PINEHURST ELEMENTARY - SUPPLIES	220 - CARES ACT	07/15/2021	103.76
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	NORTH CHAS CREATIVE ARTS E - SUPPLIES	220 - CARES ACT	07/15/2021	103.76
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	NORTHWOODS MIDDLE SCHOC - SUPPLIES	220 - CARES ACT	07/15/2021	103.76
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	ZUCKER MIDDLE SCHOOL - SUPPLIES	220 - CARES ACT	07/15/2021	103.76
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	220 - CARES ACT	07/15/2021	103.76
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	STONO PARK ELEMENTARY - SUPPLIES	220 - CARES ACT	07/15/2021	103.76
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	MEMMINGER ELEMENTARY - SUPPLIES	220 - CARES ACT	07/15/2021	103.76
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	E B ELLINGTON ELEMENTARY - SUPPLIES	220 - CARES ACT	07/15/2021	103.76
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	HAUT GAP MIDDLE - SUPPLIES	220 - CARES ACT	07/15/2021	103.76
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - CARES ACT	07/15/2021	403.50
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	ZUCKER MIDDLE SCHOOL - SUPPLIES	220 - CARES ACT	07/15/2021	403.51
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	LAING MIDDLE - SUPPLIES	220 - CARES ACT	07/15/2021	403.52
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	220 - CARES ACT	07/15/2021	403.52
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	LAMBS ELEMENTARY - SUPPLIES	220 - CARES ACT	07/15/2021	403.52
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	PINEHURST ELEMENTARY - SUPPLIES	220 - CARES ACT	07/15/2021	403.52
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	NORTH CHAS CREATIVE ARTS E - SUPPLIES	220 - CARES ACT	07/15/2021	403.52
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	NORTHWOODS MIDDLE SCHOC - SUPPLIES	220 - CARES ACT	07/15/2021	403.52
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	220 - CARES ACT	07/15/2021	403.52
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	STONO PARK ELEMENTARY - SUPPLIES	220 - CARES ACT	07/15/2021	403.52
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	MEMMINGER ELEMENTARY - SUPPLIES	220 - CARES ACT	07/15/2021	403.52
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	E B ELLINGTON ELEMENTARY - SUPPLIES	220 - CARES ACT	07/15/2021	403.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	SUPPLIES FOR SUMMER ENRICHMENT PROGI	HAUT GAP MIDDLE	- SUPPLIES	220 - CARES ACT	07/15/2021	403.52
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	6,641.25
STUDIO ARCHITECTS LLC	STALL - SECURITY HALL GATE DESIGN	R B STALL HIGH	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	07/08/2021	2,831.25
STUDIO ARCHITECTS LLC	GARRETT - FITNESS CENTER STUDY	FACILITY MAINTENANCE	- OTH PR/TCH	100 - GENERAL OPERATING	07/08/2021	6,675.00
SUNBELT RENTALS, INC	HVAC - PORTABLE AC UNITS	HVAC SHOP	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/08/2021	10,899.98
SUSAN ROBERTS	SEC INSTRUCTIONAL SERVICES	STONO PARK ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	07/22/2021	228.00
TAPFIN PROCESS SOLUTIONS	DATABASE PROJECT ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/29/2021	4,200.00
TEACHER CREATED MATERIALS	EDUCATIONAL/TRAINING SERVICES	OFFICE OF TCHR EFFECTIVENE	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2021	5,000.00
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM JUNE 2021 TRAINING	CHILD DEV OFFICE	- INSTR PROG	801 - TUW READING BY THIRD GRADE	07/08/2021	4,800.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	BREAK /FIX ACCESS CONTROL ON A	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/08/2021	160.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	BREAK /FIX ACCESS CONTROL ON A	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/08/2021	346.62
TECHNOLOGY SOLUTIONS OF CHARLESTON	MEMMINGER TEACHER ENTRANCE	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/08/2021	400.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. ANDREW'S MIDDLE	ST ANDREWS MIDDLE	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	07/08/2021	1,125.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	NCES FRONT DOOR RETROFIT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/08/2021	1,200.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MEMMINGER TEACHER ENTRANCE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/08/2021	1,435.53
TECHNOLOGY SOLUTIONS OF CHARLESTON	NCES FRONT DOOR RETROFIT	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/08/2021	2,364.21
TECHNOLOGY SOLUTIONS OF CHARLESTON	WEST ASHLEY CAS ACCESS CONTROL	CE WILLIAMS - NORTH (6TH)	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	3,300.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. ANDREW'S MIDDLE	ST ANDREWS MIDDLE	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	07/08/2021	4,116.93
TECHNOLOGY SOLUTIONS OF CHARLESTON	CAS@WAHS - ACCESS CONTROL HARDWARE	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	6,450.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	D2 BUS LOT ACCESS CONTROL	BUS LOTS	- SECUR/SURV	598 - SETTLEMENTS-CAPITAL PROJECTS	07/08/2021	8,822.70
TECHNOLOGY SOLUTIONS OF CHARLESTON	DIST 2 BUS LOT - ACCESS CONTROL ELECTRI	BUS LOTS	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/08/2021	11,370.69
TECHNOLOGY SOLUTIONS OF CHARLESTON	SUMMER - ALPHONE INSTALL @ MT ZION	WA HEAD START	- OTHER SRVS	842 - EARLY HEAD START	07/29/2021	950.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	SUMMER - ALPHONE INSTALL @ MT ZION	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	07/29/2021	5,480.98
TEMPLEFIT	TEMPLE FIT 21ST ENRICHMENT 2 SCHOOLS	PINEHURST ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	07/15/2021	950.00
TEMPLEFIT	TEMPLE FIT 21ST ENRICHMENT 2 SCHOOLS	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	07/22/2021	608.00
TERRACON	Design Services for Asbestos Consulting & Testing	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	07/15/2021	1,600.00
TERRACON	BAPTIST HILL - HVAC REPLACE TESTING FEES	BAPTIST HILL HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	717.75
TERRACON	CALHOUN - SECURITY VESTIBULE INSPECT/TI	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	07/22/2021	1,070.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TERRACON	BHHS CTE - MATERIALS TESTING &	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/22/2021	2,700.00
THE GRANT EVALUATION GROUP, INC	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	07/08/2021	9,576.00
THE GRANT EVALUATION GROUP, INC	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	07/08/2021	20,214.00
THE GRANT EVALUATION GROUP, INC	POST-AWARD GRANT MANAGEMENT SERVICE	INTERNAL CONSULTING	- MGMT SVS	873 - ED INNOVATION AND RESEARCH	07/22/2021	22,893.00
THE GRANT EVALUATION GROUP, INC	DYNAMIC PROGRAM EVALUATION SERVICES	INTERNAL CONSULTING	- STAT SVS	873 - ED INNOVATION AND RESEARCH	07/22/2021	47,664.00
THOMAS & DENZINGER ARCHITECTS PA	MIDLAND PARK - ROOF RECOVER CA PH 1	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/22/2021	4,170.00
THOMPSON & LITTLE INC	CAS@WAHS - HOT & COLD STORAGE	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	11,363.25
EMPLOYEE REIMBURSEMENT	MILEAGE	TURNING POINT ACADEMY	- IN STATE	100 - GENERAL OPERATING	07/15/2021	103.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	07/08/2021	131.04
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	07/08/2021	188.10
TRACY A SMITH	COLOR GUARD COACH/TRAINER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2021	500.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	JANE EDWARDS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/22/2021	634.50
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/22/2021	1,081.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	WEST ASHLEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/22/2021	2,115.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	MORNINGSIDE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/22/2021	2,209.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	JAMES ISLAND MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/22/2021	2,773.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER PM	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/22/2021	4,160.00
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	07/15/2021	240,277.59
UNC SCHOOL OF MEDICINE-CME	TEACCH VIRTUAL FUNDAMNETALS OF STRUC	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	07/08/2021	11,300.00
UNITED SITE SERVICES OF MARYLAND, INC	SERVICE FOR JICHS BUS LOT OFFI	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2021	342.04
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	NORTH CHAS CREATIVE ARTS E	- PRO/TECH S	237 - TSI TARGETED SCHOOL IMPROVEMEN	07/15/2021	337.50
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- STUDENT SV	239 - FEDERAL PRIORITY FUNDS	07/15/2021	416.17
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	NORTH CHAS CREATIVE ARTS E	- PRO/TECH S	237 - TSI TARGETED SCHOOL IMPROVEMEN	07/15/2021	450.00
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- STUDENT SV	239 - FEDERAL PRIORITY FUNDS	07/15/2021	801.83
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- STUDENT SV	239 - FEDERAL PRIORITY FUNDS	07/15/2021	998.82
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- STUDENT SV	239 - FEDERAL PRIORITY FUNDS	07/15/2021	1,080.54
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- STUDENT SV	371 - PALMETTO PRIORITY	07/15/2021	2,546.33
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- STUDENT SV	371 - PALMETTO PRIORITY	07/15/2021	4,905.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM - STUDENT SV	371 - PALMETTO PRIORITY	07/15/2021	6,111.18
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM - STUDENT SV	371 - PALMETTO PRIORITY	07/15/2021	6,611.21
UPS	4002EW	BURKE HIGH - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	12.78
UPS	4002EW	BAPTIST HILL HIGH - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	18.64
UPS	4002EW	CE WILLIAMS - NORTH (6TH) - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	22.26
UPS	4002EW	HAUT GAP MIDDLE - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	22.26
UPS	4002EW	BRIDGE VIEW DRIVE - OTH CAPITA	574 - ONE CENT SALES TAX	07/15/2021	26.06
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	07/08/2021	118.49
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/08/2021	143.09
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	07/08/2021	144.72
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	07/08/2021	162.50
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	167.55
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	239.40
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/08/2021	242.93
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	320.27
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	07/08/2021	363.15
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/08/2021	410.67
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	414.26
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/08/2021	469.28
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/08/2021	484.37
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/08/2021	562.40
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/08/2021	599.14
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	07/08/2021	613.32
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	613.47
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	654.64
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	786.72
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	07/08/2021	901.99
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	1,208.70

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US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	1,415.26
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	1,485.04
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	2,231.43
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	2,644.60
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	2,757.75
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	2,958.57
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	3,325.34
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	3,828.96
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	4,017.97
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	4,851.32
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	5,096.74
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	5,365.15
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	5,741.83
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	5,927.90
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	7,958.90
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	9,749.59
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	11,957.76
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	12,733.02
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/08/2021	16,037.11
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2021	128.86
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2021	200.39
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2021	253.84
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/15/2021	355.43
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/15/2021	365.53
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	07/15/2021	1,982.50
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/15/2021	2,269.48
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/15/2021	2,284.25
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/15/2021	3,439.57

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US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/15/2021	3,830.13
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	07/15/2021	4,964.47
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/22/2021	480.63
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/22/2021	687.01
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/22/2021	4,300.11
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/29/2021	118.80
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	07/29/2021	533.55
USATESTPREP, LLC	USA Test Prep	MILITARY MAGNET ACADEMY	- SOFTWARE	200 - TITLE I (84.010)	07/29/2021	5,769.33
VANESSA Y HILL	FLOWERS N CHARLESTON HS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2021	550.00
VANESSA Y HILL	FLOWERS NORTH CHARLESTON HS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2021	550.00
VARSITY BRANDS HOLDING CO., INC	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/08/2021	3,242.10
VARSITY BRANDS HOLDING CO., INC	LGBHS - SPORTS UNIFORMS	LUCY G BECKHAM HIGH SCHOOL	- MOBILE CLASS	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	5,799.09
VARSITY BRANDS HOLDING CO., INC	SPORTS EQUIPMENT	INSTRUCTIONAL PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	07/29/2021	7,392.36
VEANDRE D WRIGHT	SECURITY COOPER RIVER CAS SENTER TIM	PUBLIC SAFETY OFFICE	- PRO/TECH SERVICES	100 - GENERAL OPERATING	07/08/2021	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	07/22/2021	121.24
VOYAGER EXPANDED LEARNING INC	LANGUAGE LIVE FOR SEC - ESSER	LAING MIDDLE	- SUPPLIES	220 - CARES ACT	07/08/2021	90.72
VOYAGER EXPANDED LEARNING INC	LANGUAGE LIVE FOR SEC - ESSER	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	220 - CARES ACT	07/08/2021	544.64
VOYAGER EXPANDED LEARNING INC	LANGUAGE LIVE FOR SEC - ESSER	HAUT GAP MIDDLE	- SUPPLIES	220 - CARES ACT	07/08/2021	1,089.28
VOYAGER EXPANDED LEARNING INC	LANGUAGE LIVE FOR SEC - ESSER	LAING MIDDLE	- TEXTBOOKS	220 - CARES ACT	07/08/2021	5,185.72
VOYAGER EXPANDED LEARNING INC	LANGUAGE LIVE FOR SEC - ESSER	HAUT GAP MIDDLE	- SUPPLIES	220 - CARES ACT	07/08/2021	5,355.36
VOYAGER EXPANDED LEARNING INC	LANGUAGE LIVE FOR SEC - ESSER	ZUCKER MIDDLE SCHOOL	- TEXTBOOKS	220 - CARES ACT	07/08/2021	5,694.64
VOYAGER EXPANDED LEARNING INC	LANGUAGE LIVE FOR SEC - ESSER	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	220 - CARES ACT	07/08/2021	5,900.00
VOYAGER EXPANDED LEARNING INC	LANGUAGE LIVE FOR SEC - ESSER	NORTHWOODS MIDDLE SCHOOL	- TEXTBOOKS	220 - CARES ACT	07/08/2021	6,444.64
VOYAGER EXPANDED LEARNING INC	REFLEX MATH -- 8/1/20221 - 7/31/2022	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	07/15/2021	114,000.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/08/2021	333.29
W.W. GRAINGER INC	HVAC - INFRARED CAMERA	HVAC SHOP	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/08/2021	1,471.50
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	07/08/2021	6,969.61
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	07/15/2021	184.76

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W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	07/15/2021	489.27
W.W. GRAINGER INC	WAREHOUSE USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/15/2021	698.64
W.W. GRAINGER INC	TIGER TEAM SHOP - DRY ERASE/BULLETIN BC	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	07/15/2021	3,495.09
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	07/15/2021	5,022.32
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	07/15/2021	8,994.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	07/29/2021	5,166.60
WALKER ANDREW RIDGE	SUMMER - CABLING NEW OFFICE RENOV	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	07/29/2021	2,971.27
WALKER ANDREW RIDGE	SUMMER - CABLING NEW OFFICE RENOV	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/29/2021	3,360.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	WO 0593142 ST JOHNS HS CAFETER	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	07/29/2021	111.12
WATSON ELECTRICAL CONSTRUCTION CO LLC	WO 0593142 ST JOHNS HS CAFETER	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/29/2021	470.76
WEATHERPROOFING TECHNOLOGIES INC	NCCAE - ROOF REPAIR ARTS WING NEAR RM	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	07/15/2021	1,086.75
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	07/22/2021	271.69
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	07/22/2021	543.38
WEATHERPROOFING TECHNOLOGIES INC	MORNINGSIDE - ROOF WATER TEST BLDG 27C	MORNINGSIDE MIDDLE	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	07/22/2021	1,890.00
WEATHERPROOFING TECHNOLOGIES INC	NORTHWOODS - ROOF BWING 2ND FL REPAIR	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	07/22/2021	1,967.50
WEATHERPROOFING TECHNOLOGIES INC	MOULTRIE - ROOF REPAIR B205	MOULTRIE MIDDLE	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	07/22/2021	2,550.00
WEATHERPROOFING TECHNOLOGIES INC	BURKE - ROOF CAFE CONCESSION HALL 700 I	BURKE HIGH	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	07/22/2021	8,160.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	07/29/2021	500.00
WEST MUSIC COMPANY	MUSIC GRANT	HARBOR VIEW ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	07/15/2021	2,718.00
WHITE & STORY, LLC	PROFESSIONAL SERVICES THROUGH 05/31/21	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/29/2021	922.56
WHOLE BUILDING SYSTEMS LLC	BHHS CTE - COMMISSIONING SERVI	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	3,800.00
WHOLE BUILDING SYSTEMS LLC	BURKE - HVAC COMMISSIONING SVCS	BURKE HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	4,200.00
WHOLE BUILDING SYSTEMS LLC	BAPTIST HILL - HVAC REPLACE CA FEES	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	16,400.00
WHOLE BUILDING SYSTEMS LLC	MINNIE HUGHES - HVAC REPLACE DESIGN	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/08/2021	18,800.00
WHOLE BUILDING SYSTEMS LLC	HAUT GAP - COMMISSIONING SERVI	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	1,820.16
WHOLE BUILDING SYSTEMS LLC	BHHS CTE - COMMISSIONING SERVI	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/15/2021	2,260.03
WHOLE BUILDING SYSTEMS LLC	BAPTIST HILL - HVAC REPLACE CA	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/29/2021	3,676.32
WHOLE BUILDING SYSTEMS LLC	ST JOHNS - HVAC CA FEES	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/29/2021	5,654.71

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WHOLESALE APPLIANCE CENTER	ST JAMES SANTEE - REFRIGERATOR ROOM 11	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/08/2021	843.00
WHOLESALE APPLIANCE CENTER	CAS@WAHS - FF&E APPLIANCES	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	4,729.04
EMPLOYEE REIMBURSEMENT	TRAVEL MYRTLE BEACH, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	07/15/2021	141.05
WILLIAM THOMAS ALLEGOOD	BAPTIST HILL SCREEN TOGGLE SWITCH	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	07/08/2021	47.52
WILLIAM THOMAS ALLEGOOD	BAPTIST HILL SCREEN TOGGLE SWITCH	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/08/2021	680.00
WINCHESTER XAVIER & ASSOCIATES INC	ASHLEY RIVER - REMOVAL/ REINSTALL EXIST	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/08/2021	6,916.33
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID PLEXIGLAS REMOVAL	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/08/2021	99,430.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - HVAC REPLACEMENT	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	162,750.67
WINCHESTER XAVIER & ASSOCIATES INC	Salvage Operations at McNair Campus	MALCOLM C HURSEY ELEMENT	- CONST SVS	521 - SPRING BAN SERIES 2021C	07/15/2021	3,435.00
WINCHESTER XAVIER & ASSOCIATES INC	WAH - CULINARY ARTS EARLY DEMO GC	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	07/22/2021	116,100.00
WINCHESTER XAVIER & ASSOCIATES INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/29/2021	2,750.00
WINCHESTER XAVIER & ASSOCIATES INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/29/2021	3,175.00
WINCHESTER XAVIER & ASSOCIATES INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/29/2021	10,020.00
WINCHESTER XAVIER & ASSOCIATES INC	BURKE - RESTROOM UPGRADE FINE ARTS BU	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	07/29/2021	12,537.50
WINGS FOR KIDS	LEARNING COLLABORATION UNAUTHORIZED	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	07/08/2021	2,000.00
WINGS FOR KIDS	LEARNING COLLABORATION UNAUTHORIZED	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	07/08/2021	2,000.00
WINGS FOR KIDS	LEARNING COLLABORATION UNAUTHORIZED	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	07/08/2021	2,000.00
WINGS FOR KIDS	LEARNING COLLABORATION UNAUTHORIZED	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	07/08/2021	2,000.00
WINGS FOR KIDS	LEARNING COLLABORATION UNAUTHORIZED	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	07/08/2021	5,120.00
WINGS FOR KIDS	LEARNING COLLABORATION UNAUTHORIZED	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	07/08/2021	5,120.00
WINGS FOR KIDS	LEARNING COLLABORATION UNAUTHORIZED	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	07/08/2021	5,880.00
WINGS FOR KIDS	LEARNING COLLABORATION UNAUTHORIZED	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	07/08/2021	5,880.00
WM BUILDING ENVELOPE CONSULTANTS, LLC	MT ZION - ROOF REPLACE CA	MT ZION ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/22/2021	4,750.00
WM BUILDING ENVELOPE CONSULTANTS, LLC	MIDLAND PARK - ROOF RECOVER BID/CA	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/22/2021	5,250.00
WULBERN KOVAL	MITCHELL ES - FF&E ADDITIONAL FURNITURE	JULIAN MITCHELL ELEMENTARY	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/08/2021	4,963.32
WULBERN KOVAL	MITCHELL ES - FF&E ITEMS	JULIAN MITCHELL ELEMENTARY	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/29/2021	101,418.10
YESENIA ORTIZ	PARTY RENTALS	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2021	500.00
YO ART INC	SEC INSTRUCTIONAL SERVICES	JENNIE MOORE ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	07/15/2021	380.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
					954,568.58