

# Charleston County School District Expenditure Report for the period of June 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](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 |
|---------------------------------|--------------------------------|--|-------------------------------------|------------|----------------|
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                 | DRAYTON HALL ELEMENTARY - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 107.55         |
| EVA M JEFFERSON                 | PUPIL ACTIVITY                 | LAING MIDDLE - PUPIL ACT               | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 340.00         |
| EMPLOYEE REIMBURSEMENT          | MILEAGE                        | SPECIAL EDUCATION DEPARTM - IN STATE   | 203 - IDEA                          | 06/17/2021 | 127.40         |
| 1 CENTER STREET LLC             | SUMMER RETREAT FOR AVID        | SIMMONS-PINCKNEY MIDDLE - OTHER SRVS   | 100 - GENERAL OPERATING             | 06/24/2021 | 3,735.46       |
| 2 OCEANS PROMOTIONS, LLC        | PUPIL ACTIVITY                 | WANDO HIGH SCHOOL - PUPIL ACT          | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 255.21         |
| A 3 COMMUNICATIONS INCORPORATED | OAKLAND - HEALTH MONITORING    | OAKLAND ELEMENTARY - PRO/TECH S        | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/03/2021 | 840.00         |
| A 3 COMMUNICATIONS INCORPORATED | OAKLAND - HEALTH MONITORING    | OAKLAND ELEMENTARY - SUPPLIES          | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/03/2021 | 1,516.70       |
| A 3 COMMUNICATIONS INCORPORATED | BREAK /FIX SECURITY CAMERAS ON | IT NETWORK OPERATIONS - PRO/TECH S     | 100 - GENERAL OPERATING             | 06/17/2021 | 150.00         |
| A 3 COMMUNICATIONS INCORPORATED | MITCHELL SWITCHES              | IT NETWORK OPERATIONS - TECH P SVS     | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/17/2021 | 1,870.00       |
| A 3 COMMUNICATIONS INCORPORATED | D2 BUS LOT NETWORK             | BUS LOTS - TECH EQUIP                  | 598 - SETTLEMENTS-CAPITAL PROJECTS  | 06/30/2021 | 5,151.81       |
| A 3 COMMUNICATIONS INCORPORATED | WA CAS NETWORK EQUIPMENT       | CE WILLIAMS - NORTH (6TH) - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 14,230.00      |
| A 3 COMMUNICATIONS INCORPORATED | WA CAS SECURITY CAMERAS        | CE WILLIAMS - NORTH (6TH) - SECUR/SURV | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 122,664.29     |
| A C S INTERNAL REVENUE SERVICES | GARNISHMENTS                   | 0000 AVAILABLE - GARNISHMTS            | 100 - GENERAL OPERATING             | 06/17/2021 | 225.00         |
| A C S INTERNAL REVENUE SERVICES | GARNISHMENTS                   | 0000 AVAILABLE - GARNISHMTS            | 100 - GENERAL OPERATING             | 06/24/2021 | 225.00         |
| A T & T                         | 843 745-7075 911               | LINCOLN HIGH - TELEPHONE               | 100 - GENERAL OPERATING             | 06/03/2021 | 2.00           |
| A T & T                         | 843 745-7075 911               | C C BLANEY ELEMENTARY - TELEPHONE      | 100 - GENERAL OPERATING             | 06/03/2021 | 2.00           |
| A T & T                         | 843 745-7075 911               | E B ELLINGTON ELEMENTARY - TELEPHONE   | 100 - GENERAL OPERATING             | 06/03/2021 | 2.00           |
| A T & T                         | 843 745-7075 911               | MINNIE HUGHES ELEMENTARY - TELEPHONE   | 100 - GENERAL OPERATING             | 06/03/2021 | 2.00           |
| A T & T                         | 843 745-7075 911               | BAPTIST HILL HIGH - TELEPHONE          | 100 - GENERAL OPERATING             | 06/03/2021 | 2.00           |
| A T & T                         | 843 745-7075 911               | ST JAMES-SANTEE ELEMENTAF - TELEPHONE  | 100 - GENERAL OPERATING             | 06/03/2021 | 6.00           |
| A T & T                         | 843 745-7075 911               | ELEMENTARY LEARNING COMM - TELEPHONE   | 100 - GENERAL OPERATING             | 06/03/2021 | 11.52          |
| A T & T                         | 843 745-7075 911               | HIGH SCHOOL LEARNING COMI - TELEPHONE  | 100 - GENERAL OPERATING             | 06/03/2021 | 13.27          |
| A T & T                         | 843 745-7075 911               | OLD DISTRICT 3 LEARN COMM - TELEPHONE  | 100 - GENERAL OPERATING             | 06/03/2021 | 27.80          |
| A T & T                         | 843 745-7075 911               | MENAIR BUILDING - TELEPHONE            | 100 - GENERAL OPERATING             | 06/03/2021 | 27.80          |
| A T & T                         | 843 745-7075 911               | PINEHURST ELEMENTARY - TELEPHONE       | 100 - GENERAL OPERATING             | 06/03/2021 | 27.80          |
| A T & T                         | 843 745-7075 911               | W J FRASER ELEMENTARY - TELEPHONE      | 100 - GENERAL OPERATING             | 06/03/2021 | 27.80          |
| A T & T                         | 843 745-7075 911               | WA HEAD START - TELEPHONE              | 841 - HEAD START COLLABORATION      | 06/03/2021 | 27.80          |

| Vendor Name | Line Item Description | Department and Object                     | Source of Funds         | Check Date | Invoice Amount |
|-------------|-----------------------|---|-------------------------|------------|----------------|
| A T & T     | 843 745-7075 911      | BELLE HALL ELEMENTARY - TELEPHONE         | 100 - GENERAL OPERATING | 06/03/2021 | 41.70          |
| A T & T     | 843 745-7075 911      | MALCOLM C HURSEY ELEMENT - TELEPHONE      | 100 - GENERAL OPERATING | 06/03/2021 | 41.70          |
| A T & T     | 843 745-7075 911      | W B GOODWIN ELEMENTARY - TELEPHONE        | 100 - GENERAL OPERATING | 06/03/2021 | 41.70          |
| A T & T     | 843 745-7075 911      | MIDLAND PARK PRIMARY SCHC - TELEPHONE     | 100 - GENERAL OPERATING | 06/03/2021 | 41.70          |
| A T & T     | 843 745-7075 911      | PEPPERHILL ELEMENTARY - TELEPHONE         | 100 - GENERAL OPERATING | 06/03/2021 | 41.70          |
| A T & T     | 843 745-7075 911      | WEST ASHLEY HIGH SCHOOL - TELEPHONE       | 100 - GENERAL OPERATING | 06/03/2021 | 41.70          |
| A T & T     | 843 745-7075 911      | MT ZION ELEMENTARY - TELEPHONE            | 100 - GENERAL OPERATING | 06/03/2021 | 41.95          |
| A T & T     | 843 745-7075 911      | EDITH FRIERSON ELEMENTARY - TELEPHONE     | 100 - GENERAL OPERATING | 06/03/2021 | 55.24          |
| A T & T     | 843 745-7075 911      | BRIDGE VIEW DRIVE - TELEPHONE             | 100 - GENERAL OPERATING | 06/03/2021 | 59.70          |
| A T & T     | 843 745-7075 911      | BUS LOTS - TELEPHONE                      | 100 - GENERAL OPERATING | 06/03/2021 | 62.93          |
| A T & T     | 843 745-7075 911      | A C CORCORAN ELEMENTARY - TELEPHONE       | 100 - GENERAL OPERATING | 06/03/2021 | 69.51          |
| A T & T     | 843 745-7075 911      | LIBERTY HILL ACADEMY - TELEPHONE          | 100 - GENERAL OPERATING | 06/03/2021 | 69.51          |
| A T & T     | 843 745-7075 911      | MONTESSORI COMMUNITY SCH - TELEPHONE      | 100 - GENERAL OPERATING | 06/03/2021 | 69.51          |
| A T & T     | 843 745-7075 911      | BURKE HIGH - TELEPHONE                    | 100 - GENERAL OPERATING | 06/03/2021 | 71.25          |
| A T & T     | 843 745-7075 911      | DEPARTMENT OF JUVENILE JU - TELEPHONE     | 100 - GENERAL OPERATING | 06/03/2021 | 74.81          |
| A T & T     | 843 745-7075 911      | COOPER RIVER CAS - TELEPHONE              | 100 - GENERAL OPERATING | 06/03/2021 | 77.38          |
| A T & T     | 843 745-7075 911      | DANIEL JENKINS ACADEMY - TELEPHONE        | 100 - GENERAL OPERATING | 06/03/2021 | 77.98          |
| A T & T     | 843 745-7075 911      | MARY FORD EARLY LRN & FAM - TELEPHONE     | 100 - GENERAL OPERATING | 06/03/2021 | 83.41          |
| A T & T     | 843 745-7075 911      | NORTHWOODS MIDDLE SCHOC - TELEPHONE       | 100 - GENERAL OPERATING | 06/03/2021 | 83.41          |
| A T & T     | 843 745-7075 911      | DISTRICT 4 STADIUM - TELEPHONE            | 100 - GENERAL OPERATING | 06/03/2021 | 83.41          |
| A T & T     | 843 745-7075 911      | E A BURNS ELEMENTARY - TELEPHONE          | 100 - GENERAL OPERATING | 06/03/2021 | 97.31          |
| A T & T     | 843 745-7075 911      | MATILDA F DUNSTON ELEMENT - TELEPHONE     | 100 - GENERAL OPERATING | 06/03/2021 | 97.31          |
| A T & T     | 843 745-7075 911      | STONO PARK ELEMENTARY - TELEPHONE         | 100 - GENERAL OPERATING | 06/03/2021 | 97.31          |
| A T & T     | 843 745-7075 911      | CE WILLIAMS - NORTH (6TH) - TELEPHONE     | 100 - GENERAL OPERATING | 06/03/2021 | 97.31          |
| A T & T     | 843 745-7075 911      | CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE | 100 - GENERAL OPERATING | 06/03/2021 | 111.21         |
| A T & T     | 843 745-7075 911      | JAMES ISLAND MIDDLE - TELEPHONE           | 100 - GENERAL OPERATING | 06/03/2021 | 125.10         |
| A T & T     | 843 745-7075 911      | BUS LOTS - TELEPHONE                      | 100 - GENERAL OPERATING | 06/03/2021 | 133.70         |
| A T & T     | 843 745-7075 911      | CAMP ROAD MIDDLE SCHOOL - TELEPHONE       | 100 - GENERAL OPERATING | 06/03/2021 | 139.00         |

| Vendor Name | Line Item Description | Department and Object                   | Source of Funds         | Check Date | Invoice Amount |
|-------------|-----------------------|---|-------------------------|------------|----------------|
| A T & T     | 843 745-7075 911      | BRIDGE VIEW DRIVE - TELEPHONE           | 100 - GENERAL OPERATING | 06/03/2021 | 147.00         |
| A T & T     | 843 745-7075 911      | LUCY G BECKHAM HIGH SCHOC - TELEPHONE   | 100 - GENERAL OPERATING | 06/03/2021 | 152.92         |
| A T & T     | 843 745-7075 911      | BRIDGE VIEW DRIVE - TELEPHONE           | 100 - GENERAL OPERATING | 06/03/2021 | 209.82         |
| A T & T     | 843 745-7075 911      | WANDO HIGH SCHOOL - TELEPHONE           | 100 - GENERAL OPERATING | 06/03/2021 | 291.77         |
| A T & T     | 843 745-7075 911      | LAMBS ELEMENTARY - TELEPHONE            | 100 - GENERAL OPERATING | 06/03/2021 | 313.24         |
| A T & T     | 843 745-7075 911      | CHAS MATH & SCIENCE CHART - TELEPHONE   | 100 - GENERAL OPERATING | 06/03/2021 | 326.93         |
| A T & T     | 843 745-7075 911      | FORT JOHNSON MIDDLE - TELEPHONE         | 100 - GENERAL OPERATING | 06/03/2021 | 358.48         |
| A T & T     | 843 745-7075 911      | CHARLES PINCKNEY ELEMENT/ - TELEPHONE   | 100 - GENERAL OPERATING | 06/03/2021 | 491.50         |
| A T & T     | 843 745-7075 911      | DANIEL JENKINS ACADEMY - TELEPHONE      | 100 - GENERAL OPERATING | 06/03/2021 | 525.64         |
| A T & T     | 843 745-7075 911      | DISTRICT 10 CONSTITUENT OFI - TELEPHONE | 100 - GENERAL OPERATING | 06/03/2021 | 555.02         |
| A T & T     | 843 745-7075 911      | MAMIE P WHITESIDES ELEMEN' - TELEPHONE  | 100 - GENERAL OPERATING | 06/03/2021 | 575.82         |
| A T & T     | 843 745-7075 911      | E COOPER MONTESSORI CHAR - TELEPHONE    | 100 - GENERAL OPERATING | 06/03/2021 | 575.82         |
| A T & T     | 843 745-7075 911      | MOULTRIE MIDDLE - TELEPHONE             | 100 - GENERAL OPERATING | 06/03/2021 | 575.82         |
| A T & T     | 843 745-7075 911      | STILES POINT ELEMENTARY - TELEPHONE     | 100 - GENERAL OPERATING | 06/03/2021 | 575.82         |
| A T & T     | 843 745-7075 911      | CHICORA ELEMENTARY - TELEPHONE          | 100 - GENERAL OPERATING | 06/03/2021 | 575.82         |
| A T & T     | 843 745-7075 911      | ZUCKER MIDDLE SCHOOL - TELEPHONE        | 100 - GENERAL OPERATING | 06/03/2021 | 575.82         |
| A T & T     | 843 745-7075 911      | CHAS COUNTY SCHOOL OF THI - TELEPHONE   | 100 - GENERAL OPERATING | 06/03/2021 | 575.82         |
| A T & T     | 843 745-7075 911      | DRAYTON HALL ELEMENTARY - TELEPHONE     | 100 - GENERAL OPERATING | 06/03/2021 | 575.82         |
| A T & T     | 843 745-7075 911      | SANDERS-CLYDE ELEMENTARY - TELEPHONE    | 100 - GENERAL OPERATING | 06/03/2021 | 575.82         |
| A T & T     | 843 745-7075 911      | HAUT GAP MIDDLE - TELEPHONE             | 100 - GENERAL OPERATING | 06/03/2021 | 577.47         |
| A T & T     | 843 745-7075 911      | BRIDGE VIEW DRIVE - TELEPHONE           | 100 - GENERAL OPERATING | 06/03/2021 | 586.50         |
| A T & T     | 843 745-7075 911      | JAMES ISLAND ELEMENTARY - TELEPHONE     | 100 - GENERAL OPERATING | 06/03/2021 | 589.71         |
| A T & T     | 843 745-7075 911      | ASHLEY RIVER ELEMENTARY - TELEPHONE     | 100 - GENERAL OPERATING | 06/03/2021 | 589.71         |
| A T & T     | 843 745-7075 911      | CAROLINA PARK ES - TELEPHONE            | 100 - GENERAL OPERATING | 06/03/2021 | 597.33         |
| A T & T     | 843 745-7075 911      | HUNLEY PARK ELEMENTARY - TELEPHONE      | 100 - GENERAL OPERATING | 06/03/2021 | 603.62         |
| A T & T     | 843 745-7075 911      | LIBERTY HILL ACADEMY - TELEPHONE        | 100 - GENERAL OPERATING | 06/03/2021 | 603.62         |
| A T & T     | 843 745-7075 911      | NORTH CHARLESTON ELEMEN' - TELEPHONE    | 100 - GENERAL OPERATING | 06/03/2021 | 613.97         |
| A T & T     | 843 745-7075 911      | GOV JAMES B EDWARDS ELEM - TELEPHONE    | 100 - GENERAL OPERATING | 06/03/2021 | 614.41         |

| Vendor Name | Line Item Description | Department and Object                   | Source of Funds         | Check Date | Invoice Amount |
|-------------|-----------------------|---|-------------------------|------------|----------------|
| A T & T     | 843 745-7075 911      | HARBOR VIEW ELEMENTARY - TELEPHONE      | 100 - GENERAL OPERATING | 06/03/2021 | 617.52         |
| A T & T     | 843 745-7075 911      | MEETING STREET ACD@BREN - TELEPHONE     | 100 - GENERAL OPERATING | 06/03/2021 | 617.52         |
| A T & T     | 843 745-7075 911      | ST ANDREWS MIDDLE - TELEPHONE           | 100 - GENERAL OPERATING | 06/03/2021 | 617.52         |
| A T & T     | 843 745-7075 911      | CHARLESTON PROGRESSIVE S - TELEPHONE    | 100 - GENERAL OPERATING | 06/03/2021 | 617.52         |
| A T & T     | 843 745-7075 911      | MEMMINGER ELEMENTARY - TELEPHONE        | 100 - GENERAL OPERATING | 06/03/2021 | 617.52         |
| A T & T     | 843 745-7075 911      | JAMES SIMONS ELEMENTARY - TELEPHONE     | 100 - GENERAL OPERATING | 06/03/2021 | 617.52         |
| A T & T     | 843 745-7075 911      | ANGEL OAK ELEMENTARY - TELEPHONE        | 100 - GENERAL OPERATING | 06/03/2021 | 618.42         |
| A T & T     | 843 745-7075 911      | MURRAY-LASAIN ELEMENAR - TELEPHONE      | 100 - GENERAL OPERATING | 06/03/2021 | 631.42         |
| A T & T     | 843 745-7075 911      | BUIST ACADEMY ELEMENTARY - TELEPHONE    | 100 - GENERAL OPERATING | 06/03/2021 | 639.03         |
| A T & T     | 843 745-7075 911      | OAKLAND ELEMENTARY - TELEPHONE          | 100 - GENERAL OPERATING | 06/03/2021 | 640.03         |
| A T & T     | 843 745-7075 911      | MORNINGSIDE MIDDLE - TELEPHONE          | 100 - GENERAL OPERATING | 06/03/2021 | 642.03         |
| A T & T     | 843 745-7075 911      | LADSON ELEMENTARY - TELEPHONE           | 100 - GENERAL OPERATING | 06/03/2021 | 644.67         |
| A T & T     | 843 745-7075 911      | CARIO MIDDLE - TELEPHONE                | 100 - GENERAL OPERATING | 06/03/2021 | 645.33         |
| A T & T     | 843 745-7075 911      | MILITARY MAGNET ACADEMY - TELEPHONE     | 100 - GENERAL OPERATING | 06/03/2021 | 645.33         |
| A T & T     | 843 745-7075 911      | GARRETT ACADEMY OF TECHN - TELEPHONE    | 100 - GENERAL OPERATING | 06/03/2021 | 645.33         |
| A T & T     | 843 745-7075 911      | ST ANDREWS ELEMENTARY - TELEPHONE       | 100 - GENERAL OPERATING | 06/03/2021 | 646.60         |
| A T & T     | 843 745-7075 911      | NORTH CHARLESTON HIGH - TELEPHONE       | 100 - GENERAL OPERATING | 06/03/2021 | 651.36         |
| A T & T     | 843 745-7075 911      | JENNIE MOORE ELEMENTARY - TELEPHONE     | 100 - GENERAL OPERATING | 06/03/2021 | 659.23         |
| A T & T     | 843 745-7075 911      | SPRINGFIELD ELEMENTARY - TELEPHONE      | 100 - GENERAL OPERATING | 06/03/2021 | 667.51         |
| A T & T     | 843 745-7075 911      | LAING MIDDLE - TELEPHONE                | 100 - GENERAL OPERATING | 06/03/2021 | 673.13         |
| A T & T     | 843 745-7075 911      | SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE | 100 - GENERAL OPERATING | 06/03/2021 | 700.92         |
| A T & T     | 843 745-7075 911      | JULIAN MITCHELL ELEMENTAR - TELEPHONE   | 100 - GENERAL OPERATING | 06/03/2021 | 741.07         |
| A T & T     | 843 745-7075 911      | SEPTIMA P CLARK ACADEMY - TELEPHONE     | 100 - GENERAL OPERATING | 06/03/2021 | 741.52         |
| A T & T     | 843 745-7075 911      | NORTH CHAS CREATIVE ARTS E - TELEPHONE  | 100 - GENERAL OPERATING | 06/03/2021 | 742.64         |
| A T & T     | 843 745-7075 911      | BRIDGE VIEW DRIVE - TELEPHONE           | 100 - GENERAL OPERATING | 06/03/2021 | 797.68         |
| A T & T     | 843 745-7075 911      | ST JOHN'S HIGH - TELEPHONE              | 100 - GENERAL OPERATING | 06/03/2021 | 907.33         |
| A T & T     | 843 745-7075 911      | R B STALL HIGH - TELEPHONE              | 100 - GENERAL OPERATING | 06/03/2021 | 917.64         |
| A T & T     | 843 745-7075 911      | ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE | 100 - GENERAL OPERATING | 06/03/2021 | 1,196.51       |

| Vendor Name | Line Item Description | Department and Object                     | Source of Funds                | Check Date | Invoice Amount |
|-------------|-----------------------|---|--------------------------------|------------|----------------|
| AT & T      | 843 745-7075 911      | DISTRICT 4 CONSTITUENT OFFI - TELEPHONE   | 100 - GENERAL OPERATING        | 06/03/2021 | 1,228.35       |
| AT & T      | 803-M24-1555-555      | BRIDGE VIEW DRIVE - TELEPHONE             | 100 - GENERAL OPERATING        | 06/17/2021 | 7.61           |
| AT & T      | 803-M24-1555-555      | BUS LOTS - TELEPHONE                      | 100 - GENERAL OPERATING        | 06/17/2021 | 76.72          |
| AT & T      | 287302516078          | PUBLIC SAFETY OFFICE - PAG/CEL/MS         | 100 - GENERAL OPERATING        | 06/17/2021 | 111.86         |
| AT & T      | 803-M24-1555-155      | LINCOLN HIGH - TELEPHONE                  | 100 - GENERAL OPERATING        | 06/17/2021 | 340.13         |
| AT & T      | 803-M24-1555-555      | BUS LOTS - TELEPHONE                      | 100 - GENERAL OPERATING        | 06/17/2021 | 451.27         |
| AT & T      | 803-M24-1555-555      | E A BURNS ELEMENTARY - TELEPHONE          | 100 - GENERAL OPERATING        | 06/17/2021 | 451.27         |
| AT & T      | 803-M24-1555-555      | CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE | 100 - GENERAL OPERATING        | 06/17/2021 | 451.27         |
| AT & T      | 803-M24-1555-555      | JULIAN MITCHELL ELEMENTARY - TELEPHONE    | 100 - GENERAL OPERATING        | 06/17/2021 | 451.27         |
| AT & T      | 803-M24-1555-555      | WA HEAD START - TELEPHONE                 | 841 - HEAD START COLLABORATION | 06/17/2021 | 451.27         |
| AT & T      | 287284330906          | PUBLIC SAFETY OFFICE - PAG/CEL/MS         | 100 - GENERAL OPERATING        | 06/17/2021 | 925.10         |
| AT & T      | 803-M24-1555-555      | C C BLANEY ELEMENTARY - TELEPHONE         | 100 - GENERAL OPERATING        | 06/17/2021 | 929.04         |
| AT & T      | 843 745-7075 911 1896 | BRIDGE VIEW DRIVE - TELEPHONE             | 100 - GENERAL OPERATING        | 06/24/2021 | -7.92          |
| AT & T      | 843 745-7075 911 1896 | LINCOLN HIGH - TELEPHONE                  | 100 - GENERAL OPERATING        | 06/24/2021 | 2.00           |
| AT & T      | 843 745-7075 911 1896 | C C BLANEY ELEMENTARY - TELEPHONE         | 100 - GENERAL OPERATING        | 06/24/2021 | 2.00           |
| AT & T      | 843 745-7075 911 1896 | E B ELLINGTON ELEMENTARY - TELEPHONE      | 100 - GENERAL OPERATING        | 06/24/2021 | 2.00           |
| AT & T      | 843 745-7075 911 1896 | MINNIE HUGHES ELEMENTARY - TELEPHONE      | 100 - GENERAL OPERATING        | 06/24/2021 | 2.00           |
| AT & T      | 843 745-7075 911 1896 | BAPTIST HILL HIGH - TELEPHONE             | 100 - GENERAL OPERATING        | 06/24/2021 | 2.00           |
| AT & T      | 843 745-7075 911 1896 | ST JAMES-SANTEE ELEMENTAF - TELEPHONE     | 100 - GENERAL OPERATING        | 06/24/2021 | 6.00           |
| AT & T      | 843 745-7075 911 1896 | ELEMENTARY LEARNING COMM - TELEPHONE      | 100 - GENERAL OPERATING        | 06/24/2021 | 11.52          |
| AT & T      | 843 745-7075 911 1896 | HIGH SCHOOL LEARNING COMI - TELEPHONE     | 100 - GENERAL OPERATING        | 06/24/2021 | 13.27          |
| AT & T      | 843 745-7075 911 1896 | OLD DISTRICT 3 LEARN COMM - TELEPHONE     | 100 - GENERAL OPERATING        | 06/24/2021 | 27.76          |
| AT & T      | 843 745-7075 911 1896 | McNAIR BUILDING - TELEPHONE               | 100 - GENERAL OPERATING        | 06/24/2021 | 27.76          |
| AT & T      | 843 745-7075 911 1896 | PINEHURST ELEMENTARY - TELEPHONE          | 100 - GENERAL OPERATING        | 06/24/2021 | 27.76          |
| AT & T      | 843 745-7075 911 1896 | W J FRASER ELEMENTARY - TELEPHONE         | 100 - GENERAL OPERATING        | 06/24/2021 | 27.76          |
| AT & T      | 843 745-7075 911 1896 | WA HEAD START - TELEPHONE                 | 841 - HEAD START COLLABORATION | 06/24/2021 | 27.76          |
| AT & T      | 843 745-7075 911 1896 | BELLE HALL ELEMENTARY - TELEPHONE         | 100 - GENERAL OPERATING        | 06/24/2021 | 41.64          |
| AT & T      | 843 745-7075 911 1896 | MALCOLM C HURSEY ELEMENT - TELEPHONE      | 100 - GENERAL OPERATING        | 06/24/2021 | 41.64          |

| Vendor Name | Line Item Description | Department and Object                     | Source of Funds         | Check Date | Invoice Amount |
|-------------|-----------------------|---|-------------------------|------------|----------------|
| A T & T     | 843 745-7075 911 1896 | W B GOODWIN ELEMENTARY - TELEPHONE        | 100 - GENERAL OPERATING | 06/24/2021 | 41.64          |
| A T & T     | 843 745-7075 911 1896 | MIDLAND PARK PRIMARY SCHC - TELEPHONE     | 100 - GENERAL OPERATING | 06/24/2021 | 41.64          |
| A T & T     | 843 745-7075 911 1896 | PEPPERHILL ELEMENTARY - TELEPHONE         | 100 - GENERAL OPERATING | 06/24/2021 | 41.64          |
| A T & T     | 843 745-7075 911 1896 | WEST ASHLEY HIGH SCHOOL - TELEPHONE       | 100 - GENERAL OPERATING | 06/24/2021 | 41.64          |
| A T & T     | 843 745-7075 911 1896 | MT ZION ELEMENTARY - TELEPHONE            | 100 - GENERAL OPERATING | 06/24/2021 | 41.89          |
| A T & T     | 843 745-7075 911 1896 | EDITH FRIERSON ELEMENTARY - TELEPHONE     | 100 - GENERAL OPERATING | 06/24/2021 | 55.16          |
| A T & T     | 843 745-7075 911 1896 | BUS LOTS - TELEPHONE                      | 100 - GENERAL OPERATING | 06/24/2021 | 62.87          |
| A T & T     | 843 745-7075 911 1896 | A C CORCORAN ELEMENTARY - TELEPHONE       | 100 - GENERAL OPERATING | 06/24/2021 | 69.41          |
| A T & T     | 843 745-7075 911 1896 | LIBERTY HILL ACADEMY - TELEPHONE          | 100 - GENERAL OPERATING | 06/24/2021 | 69.41          |
| A T & T     | 843 745-7075 911 1896 | MONTESSORI COMMUNITY SCH - TELEPHONE      | 100 - GENERAL OPERATING | 06/24/2021 | 69.41          |
| A T & T     | 843 745-7075 911 1896 | BURKE HIGH - TELEPHONE                    | 100 - GENERAL OPERATING | 06/24/2021 | 71.15          |
| A T & T     | 843 745-7075 911 1896 | DEPARTMENT OF JUVENILE JU - TELEPHONE     | 100 - GENERAL OPERATING | 06/24/2021 | 74.69          |
| A T & T     | 843 745-7075 911 1896 | COOPER RIVER CAS - TELEPHONE              | 100 - GENERAL OPERATING | 06/24/2021 | 77.38          |
| A T & T     | 843 745-7075 911 1896 | DANIEL JENKINS ACADEMY - TELEPHONE        | 100 - GENERAL OPERATING | 06/24/2021 | 77.94          |
| A T & T     | 843 745-7075 911 1896 | MARY FORD EARLY LRN & FAM - TELEPHONE     | 100 - GENERAL OPERATING | 06/24/2021 | 83.29          |
| A T & T     | 843 745-7075 911 1896 | NORTHWOODS MIDDLE SCHOC - TELEPHONE       | 100 - GENERAL OPERATING | 06/24/2021 | 83.29          |
| A T & T     | 843 745-7075 911 1896 | DISTRICT 4 STADIUM - TELEPHONE            | 100 - GENERAL OPERATING | 06/24/2021 | 83.29          |
| A T & T     | 843 745-7075 911 1896 | E A BURNS ELEMENTARY - TELEPHONE          | 100 - GENERAL OPERATING | 06/24/2021 | 97.17          |
| A T & T     | 843 745-7075 911 1896 | MATILDA F DUNSTON ELEMENT - TELEPHONE     | 100 - GENERAL OPERATING | 06/24/2021 | 97.17          |
| A T & T     | 843 745-7075 911 1896 | STONO PARK ELEMENTARY - TELEPHONE         | 100 - GENERAL OPERATING | 06/24/2021 | 97.17          |
| A T & T     | 843 745-7075 911 1896 | CE WILLIAMS - NORTH (6TH) - TELEPHONE     | 100 - GENERAL OPERATING | 06/24/2021 | 97.17          |
| A T & T     | 843 745-7075 911 1896 | BRIDGE VIEW DRIVE - TELEPHONE             | 100 - GENERAL OPERATING | 06/24/2021 | 109.61         |
| A T & T     | 843 745-7075 911 1896 | CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 111.05         |
| A T & T     | 843 745-7075 911 1896 | JAMES ISLAND MIDDLE - TELEPHONE           | 100 - GENERAL OPERATING | 06/24/2021 | 124.92         |
| A T & T     | 843 745-7075 911 1896 | BUS LOTS - TELEPHONE                      | 100 - GENERAL OPERATING | 06/24/2021 | 133.70         |
| A T & T     | 843 745-7075 911 1896 | CAMP ROAD MIDDLE SCHOOL - TELEPHONE       | 100 - GENERAL OPERATING | 06/24/2021 | 138.80         |
| A T & T     | 843 745-7075 911 1896 | BRIDGE VIEW DRIVE - TELEPHONE             | 100 - GENERAL OPERATING | 06/24/2021 | 147.00         |
| A T & T     | 843 745-7075 911 1896 | LUCY G BECKHAM HIGH SCHOC - TELEPHONE     | 100 - GENERAL OPERATING | 06/24/2021 | 152.70         |

| Vendor Name | Line Item Description | Department and Object                   | Source of Funds         | Check Date | Invoice Amount |
|-------------|-----------------------|---|-------------------------|------------|----------------|
| A T & T     | 843 745-7075 911 1896 | BRIDGE VIEW DRIVE - TELEPHONE           | 100 - GENERAL OPERATING | 06/24/2021 | 207.95         |
| A T & T     | 843 745-7075 911 1896 | WANDO HIGH SCHOOL - TELEPHONE           | 100 - GENERAL OPERATING | 06/24/2021 | 291.35         |
| A T & T     | 843 745-7075 911 1896 | LAMBS ELEMENTARY - TELEPHONE            | 100 - GENERAL OPERATING | 06/24/2021 | 313.20         |
| A T & T     | 843 745-7075 911 1896 | CHAS MATH & SCIENCE CHART - TELEPHONE   | 100 - GENERAL OPERATING | 06/24/2021 | 326.51         |
| A T & T     | 843 745-7075 911 1896 | FORT JOHNSON MIDDLE - TELEPHONE         | 100 - GENERAL OPERATING | 06/24/2021 | 358.48         |
| A T & T     | 843 745-7075 911 1896 | CHARLES PINCKNEY ELEMENT/ - TELEPHONE   | 100 - GENERAL OPERATING | 06/24/2021 | 491.44         |
| A T & T     | 843 745-7075 911 1896 | DANIEL JENKINS ACADEMY - TELEPHONE      | 100 - GENERAL OPERATING | 06/24/2021 | 523.96         |
| A T & T     | 843 745-7075 911 1896 | DISTRICT 10 CONSTITUENT OFI - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 554.78         |
| A T & T     | 843 745-7075 911 1896 | MAMIE P WHITESIDES ELEMEN - TELEPHONE   | 100 - GENERAL OPERATING | 06/24/2021 | 574.14         |
| A T & T     | 843 745-7075 911 1896 | E COOPER MONTESSORI CHAR - TELEPHONE    | 100 - GENERAL OPERATING | 06/24/2021 | 574.14         |
| A T & T     | 843 745-7075 911 1896 | MOULTRIE MIDDLE - TELEPHONE             | 100 - GENERAL OPERATING | 06/24/2021 | 574.14         |
| A T & T     | 843 745-7075 911 1896 | STILES POINT ELEMENTARY - TELEPHONE     | 100 - GENERAL OPERATING | 06/24/2021 | 574.14         |
| A T & T     | 843 745-7075 911 1896 | CHICORA ELEMENTARY - TELEPHONE          | 100 - GENERAL OPERATING | 06/24/2021 | 574.14         |
| A T & T     | 843 745-7075 911 1896 | ZUCKER MIDDLE SCHOOL - TELEPHONE        | 100 - GENERAL OPERATING | 06/24/2021 | 574.14         |
| A T & T     | 843 745-7075 911 1896 | CHAS COUNTY SCHOOL OF THI - TELEPHONE   | 100 - GENERAL OPERATING | 06/24/2021 | 574.14         |
| A T & T     | 843 745-7075 911 1896 | DRAYTON HALL ELEMENTARY - TELEPHONE     | 100 - GENERAL OPERATING | 06/24/2021 | 574.14         |
| A T & T     | 843 745-7075 911 1896 | SANDERS-CLYDE ELEMENTARY - TELEPHONE    | 100 - GENERAL OPERATING | 06/24/2021 | 574.14         |
| A T & T     | 843 745-7075 911 1896 | HAUT GAP MIDDLE - TELEPHONE             | 100 - GENERAL OPERATING | 06/24/2021 | 575.79         |
| A T & T     | 843 745-7075 911 1896 | BRIDGE VIEW DRIVE - TELEPHONE           | 100 - GENERAL OPERATING | 06/24/2021 | 586.62         |
| A T & T     | 843 745-7075 911 1896 | JAMES ISLAND ELEMENTARY - TELEPHONE     | 100 - GENERAL OPERATING | 06/24/2021 | 588.01         |
| A T & T     | 843 745-7075 911 1896 | ASHLEY RIVER ELEMENTARY - TELEPHONE     | 100 - GENERAL OPERATING | 06/24/2021 | 588.01         |
| A T & T     | 843 745-7075 911 1896 | CAROLINA PARK ES - TELEPHONE            | 100 - GENERAL OPERATING | 06/24/2021 | 595.55         |
| A T & T     | 843 745-7075 911 1896 | HUNLEY PARK ELEMENTARY - TELEPHONE      | 100 - GENERAL OPERATING | 06/24/2021 | 601.90         |
| A T & T     | 843 745-7075 911 1896 | LIBERTY HILL ACADEMY - TELEPHONE        | 100 - GENERAL OPERATING | 06/24/2021 | 601.90         |
| A T & T     | 843 745-7075 911 1896 | NORTH CHARLESTON ELEMEN - TELEPHONE     | 100 - GENERAL OPERATING | 06/24/2021 | 612.21         |
| A T & T     | 843 745-7075 911 1896 | GOV JAMES B EDWARDS ELEM - TELEPHONE    | 100 - GENERAL OPERATING | 06/24/2021 | 612.69         |
| A T & T     | 843 745-7075 911 1896 | MEETING STREET ACD@BREN - TELEPHONE     | 100 - GENERAL OPERATING | 06/24/2021 | 615.68         |
| A T & T     | 843 745-7075 911 1896 | HARBOR VIEW ELEMENTARY - TELEPHONE      | 100 - GENERAL OPERATING | 06/24/2021 | 615.78         |



| Vendor Name        | Line Item Description                   | Department and Object                   | Source of Funds         | Check Date | Invoice Amount |
|--------------------|---|---|-------------------------|------------|----------------|
| A T & T            | 843 745-7075 911 1896                   | ST ANDREWS MIDDLE - TELEPHONE           | 100 - GENERAL OPERATING | 06/24/2021 | 615.78         |
| A T & T            | 843 745-7075 911 1896                   | CHARLESTON PROGRESSIVE S - TELEPHONE    | 100 - GENERAL OPERATING | 06/24/2021 | 615.78         |
| A T & T            | 843 745-7075 911 1896                   | MEMMINGER ELEMENTARY - TELEPHONE        | 100 - GENERAL OPERATING | 06/24/2021 | 615.78         |
| A T & T            | 843 745-7075 911 1896                   | JAMES SIMONS ELEMENTARY - TELEPHONE     | 100 - GENERAL OPERATING | 06/24/2021 | 615.78         |
| A T & T            | 843 745-7075 911 1896                   | ANGEL OAK ELEMENTARY - TELEPHONE        | 100 - GENERAL OPERATING | 06/24/2021 | 616.68         |
| A T & T            | 843 745-7075 911 1896                   | MURRAY-LASAINE ELEMENTAR' - TELEPHONE   | 100 - GENERAL OPERATING | 06/24/2021 | 629.66         |
| A T & T            | 843 745-7075 911 1896                   | GARRETT ACADEMY OF TECHN - TELEPHONE    | 100 - GENERAL OPERATING | 06/24/2021 | 635.54         |
| A T & T            | 843 745-7075 911 1896                   | BUIST ACADEMY ELEMENTARY - TELEPHONE    | 100 - GENERAL OPERATING | 06/24/2021 | 637.19         |
| A T & T            | 843 745-7075 911 1896                   | OAKLAND ELEMENTARY - TELEPHONE          | 100 - GENERAL OPERATING | 06/24/2021 | 638.27         |
| A T & T            | 843 745-7075 911 1896                   | MORNINGSIDE MIDDLE - TELEPHONE          | 100 - GENERAL OPERATING | 06/24/2021 | 640.23         |
| A T & T            | 843 745-7075 911 1896                   | LADSON ELEMENTARY - TELEPHONE           | 100 - GENERAL OPERATING | 06/24/2021 | 642.89         |
| A T & T            | 843 745-7075 911 1896                   | CARIO MIDDLE - TELEPHONE                | 100 - GENERAL OPERATING | 06/24/2021 | 643.55         |
| A T & T            | 843 745-7075 911 1896                   | MILITARY MAGNET ACADEMY - TELEPHONE     | 100 - GENERAL OPERATING | 06/24/2021 | 643.55         |
| A T & T            | 843 745-7075 911 1896                   | NORTH CHARLESTON HIGH - TELEPHONE       | 100 - GENERAL OPERATING | 06/24/2021 | 649.46         |
| A T & T            | 843 745-7075 911 1896                   | ST ANDREWS ELEMENTARY - TELEPHONE       | 100 - GENERAL OPERATING | 06/24/2021 | 650.36         |
| A T & T            | 843 745-7075 911 1896                   | JENNIE MOORE ELEMENTARY - TELEPHONE     | 100 - GENERAL OPERATING | 06/24/2021 | 657.43         |
| A T & T            | 843 745-7075 911 1896                   | SPRINGFIELD ELEMENTARY - TELEPHONE      | 100 - GENERAL OPERATING | 06/24/2021 | 665.69         |
| A T & T            | 843 745-7075 911 1896                   | LAING MIDDLE - TELEPHONE                | 100 - GENERAL OPERATING | 06/24/2021 | 671.31         |
| A T & T            | 843 745-7075 911 1896                   | SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 699.06         |
| A T & T            | 843 745-7075 911 1896                   | JULIAN MITCHELL ELEMENTAR\ - TELEPHONE  | 100 - GENERAL OPERATING | 06/24/2021 | 739.29         |
| A T & T            | 843 745-7075 911 1896                   | SEPTIMA P CLARK ACADEMY - TELEPHONE     | 100 - GENERAL OPERATING | 06/24/2021 | 739.76         |
| A T & T            | 843 745-7075 911 1896                   | NORTH CHAS CREATIVE ARTS E - TELEPHONE  | 100 - GENERAL OPERATING | 06/24/2021 | 740.42         |
| A T & T            | 843 745-7075 911 1896                   | ST JOHN'S HIGH - TELEPHONE              | 100 - GENERAL OPERATING | 06/24/2021 | 905.61         |
| A T & T            | 843 745-7075 911 1896                   | R B STALL HIGH - TELEPHONE              | 100 - GENERAL OPERATING | 06/24/2021 | 915.94         |
| A T & T            | 843 745-7075 911 1896                   | BRIDGE VIEW DRIVE - TELEPHONE           | 100 - GENERAL OPERATING | 06/24/2021 | 1,018.71       |
| A T & T            | 843 745-7075 911 1896                   | DISTRICT 4 CONSTITUENT OFFI - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 1,226.45       |
| A T & T            | 843 745-7075 911 1896                   | ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 1,528.06       |
| AALIYAH L BLANDING | SECURITY MULTIPLE SITES VACCINATION CLI | PUBLIC SAFETY OFFICE - PRO/TECH S       | 100 - GENERAL OPERATING | 06/10/2021 | 120.00         |

| Vendor Name                          | Line Item Description                   | Department and Object       |              | Source of Funds                     | Check Date | Invoice Amount |
|--------------------------------------|---|-----------------------------|--------------|-------------------------------------|------------|----------------|
| ABC TROPHIES INC                     | PUPIL ACTIVITY                          | MILITARY MAGNET ACADEMY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 2,039.42       |
| ABM PARKING SERVICES                 | PARKING SERVICES                        | BUIST ACADEMY ELEMENTARY    | - IN STATE   | 100 - GENERAL OPERATING             | 06/03/2021 | 87.50          |
| ABM PARKING SERVICES                 | PARKING SERVICES                        | ADMIN BLDG (75 CALHOUN ST.) | - IN STATE   | 100 - GENERAL OPERATING             | 06/03/2021 | 1,787.50       |
| ABM PARKING SERVICES                 | PARKING SERVICES                        | ADMIN BLDG (75 CALHOUN ST.) | - IN STATE   | 100 - GENERAL OPERATING             | 06/03/2021 | 7,125.00       |
| ACADEMIC THERAPY PUBLICATIONS        | SEC MATERIALS (HIGH NOON BOOKS)         | VARIOUS SCHOOLS             | - SUPPLIES   | 357 - SUMMER READING PROGRAM        | 06/24/2021 | 2,262.00       |
| ACT RESEARCH SERVICES                | EDUCATIONAL/TRAINING SERVICES           | ASSESSMENT & EVALUATION     | - STAT SVS   | 100 - GENERAL OPERATING             | 06/24/2021 | 196.00         |
| ACT RESEARCH SERVICES                | EDUCATIONAL/TRAINING SERVICES           | ASSESSMENT & EVALUATION     | - STAT SVS   | 100 - GENERAL OPERATING             | 06/24/2021 | 420.00         |
| ACT RESEARCH SERVICES                | EDUCATIONAL/TRAINING SERVICES           | ASSESSMENT & EVALUATION     | - STAT SVS   | 100 - GENERAL OPERATING             | 06/24/2021 | 560.00         |
| ACT RESEARCH SERVICES                | EDUCATIONAL/TRAINING SERVICES           | ASSESSMENT & EVALUATION     | - STAT SVS   | 100 - GENERAL OPERATING             | 06/24/2021 | 616.00         |
| ACT RESEARCH SERVICES                | EDUCATIONAL/TRAINING SERVICES           | ASSESSMENT & EVALUATION     | - STAT SVS   | 100 - GENERAL OPERATING             | 06/24/2021 | 700.00         |
| ACT RESEARCH SERVICES                | EDUCATIONAL/TRAINING SERVICES           | ASSESSMENT & EVALUATION     | - STAT SVS   | 100 - GENERAL OPERATING             | 06/24/2021 | 952.00         |
| ACT RESEARCH SERVICES                | EDUCATIONAL/TRAINING SERVICES           | ASSESSMENT & EVALUATION     | - STAT SVS   | 100 - GENERAL OPERATING             | 06/24/2021 | 1,022.00       |
| ACT RESEARCH SERVICES                | EDUCATIONAL/TRAINING SERVICES           | ASSESSMENT & EVALUATION     | - STAT SVS   | 100 - GENERAL OPERATING             | 06/24/2021 | 1,134.00       |
| ACT RESEARCH SERVICES                | EDUCATIONAL/TRAINING SERVICES           | ASSESSMENT & EVALUATION     | - STAT SVS   | 100 - GENERAL OPERATING             | 06/24/2021 | 2,170.00       |
| ACT RESEARCH SERVICES                | EDUCATIONAL/TRAINING SERVICES           | ASSESSMENT & EVALUATION     | - STAT SVS   | 100 - GENERAL OPERATING             | 06/24/2021 | 2,506.00       |
| ACT RESEARCH SERVICES                | EDUCATIONAL/TRAINING SERVICES           | ASSESSMENT & EVALUATION     | - STAT SVS   | 100 - GENERAL OPERATING             | 06/24/2021 | 2,884.00       |
| ACT RESEARCH SERVICES                | EDUCATIONAL/TRAINING SERVICES           | ASSESSMENT & EVALUATION     | - STAT SVS   | 100 - GENERAL OPERATING             | 06/24/2021 | 4,004.00       |
| ACUTE REMODELING & CONSTRUCTION, LLC | MIDLAND PARK - MOBILE 257A/B RENOVATION | MIDLAND PARK PRIMARY SCHC   | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 32,240.00      |
| ADAM DEMING                          | SECURITY BURKE HS GRADUATION            | BURKE HIGH                  | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| ADAM DEMING                          | SECURITY ST JOHNS HS GRADUATION         | ST JOHN'S HIGH              | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| EMPLOYEE REIMBURSEMENT               | PUPIL ACTIVITY                          | WANDO HIGH SCHOOL           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 303.92         |
| EMPLOYEE REIMBURSEMENT               | MILEAGE                                 | ST JAMES-SANTEE ELEMENTAF   | - IN STATE   | 224 - 21st CENTURY COMMUNITY LEARN  | 06/17/2021 | 101.98         |
| EMPLOYEE REIMBURSEMENT               | MILEAGE                                 | PEPPERHILL ELEMENTARY       | - IN STATE   | 224 - 21st CENTURY COMMUNITY LEARN  | 06/17/2021 | 147.50         |
| ADAMS OUTDOOR ADVERTISING            | ADVERTISING                             | HEADSTART/EHS/PRESCHOOL     | - ADVERTISIN | 841 - HEAD START COLLABORATION      | 06/03/2021 | 13,500.00      |
| ADAMS OUTDOOR ADVERTISING            | ADVERTISING                             | HEADSTART/EHS/PRESCHOOL     | - ADVERTISIN | 842 - EARLY HEAD START              | 06/03/2021 | 38,553.49      |
| ADAMS OUTDOOR ADVERTISING            | 2021-2022 RECRUITMENT - BILLBOARDS      | HEADSTART/EHS/PRESCHOOL     | - ADVERTISIN | 841 - HEAD START COLLABORATION      | 06/17/2021 | 4,500.00       |
| ADAMS OUTDOOR ADVERTISING            | 2021-2022 RECRUITMENT - BILLBOARDS      | HEADSTART/EHS/PRESCHOOL     | - ADVERTISIN | 841 - HEAD START COLLABORATION      | 06/30/2021 | 4,500.00       |
| ADC ENGINEERING                      | DIST 3 BUS LOT - ENG SERVICES           | BUS LOTS                    | - ARCH & ENG | 574 - ONE CENT SALES TAX            | 06/03/2021 | 3,050.00       |

| Vendor Name                   | Line Item Description                      | Department and Object           |              | Source of Funds                     | Check Date | Invoice Amount |
|-------------------------------|--|---------------------------------|--------------|-------------------------------------|------------|----------------|
| ADC ENGINEERING               | MIL MAG - CULINARY ARTS CD STRUCTURAL      | MILITARY MAGNET ACADEMY         | - OTH PR/TCH | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/03/2021 | 6,000.00       |
| ADVANCED IMAGING SYSTEMS, INC | SCANNING OF RECORDS AND DOCUME             | ARCHIVES & RECORDS OFFICE       | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/17/2021 | 10,257.76      |
| ADVANCED IMAGING SYSTEMS, INC | SCANNING OF RECORDS AND DOCUME             | ARCHIVES & RECORDS OFFICE       | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/17/2021 | 33,491.93      |
| ADVANTAGE FORMS & SYSTEMS     | PUPIL ACTIVITY                             | CHAS COUNTY SCHOOL OF THE ARTS  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 192.72         |
| ADVANTAGE FORMS & SYSTEMS     | PUPIL ACTIVITY                             | JULIAN MITCHELL ELEMENTARY      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 7.99           |
| ADVANTAGE FORMS & SYSTEMS     | PUPIL ACTIVITY                             | JULIAN MITCHELL ELEMENTARY      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 38.90          |
| ADVANTAGE FORMS & SYSTEMS     | PUPIL ACTIVITY                             | JULIAN MITCHELL ELEMENTARY      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 67.11          |
| AERIE CORPORATION             | PROGRAM - DOCUMENT LIBRARY SUPPORT         | FACILITY MAINTENANCE            | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/10/2021 | 3,817.00       |
| AERIE CORPORATION             | AERIESUBSCRIPTION RENEWAL 5/1/21 - 4/30/22 | FACILITY MAINTENANCE            | - SOFTWARE   | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/24/2021 | 300.00         |
| AERIE CORPORATION             | FM - PROGRAM DOCUMENT LIBRARY SUPPORT      | FACILITY MAINTENANCE            | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/24/2021 | 705.00         |
| AERIE CORPORATION             | AERIESUBSCRIPTION RENEWAL 5/1/21 - 4/30/22 | FACILITY MAINTENANCE            | - SOFTWARE   | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/24/2021 | 965.00         |
| AERIE CORPORATION             | FM - PROGRAM DOCUMENT LIBRARY SUPPORT      | FACILITY MAINTENANCE            | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/30/2021 | 3,500.00       |
| AFFINITY LICENSING, LLC       | PUPIL ACTIVITY                             | WEST ASHLEY HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 100.00         |
| AFLAC                         | GROUP#ABC26                                | 0000 AVAILABLE                  | - AFLAC      | 100 - GENERAL OPERATING             | 06/17/2021 | 1,270.05       |
| AFLAC                         | GROUP#ABC26                                | 0000 AVAILABLE                  | - AFLAC      | 100 - GENERAL OPERATING             | 06/24/2021 | 1,270.05       |
| AGILE SPORTS TECH INC         | PUPIL ACTIVITY                             | NORTH CHARLESTON HIGH           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 1,197.91       |
| ALBERT C HILL JR              | AS NEEDED CABLING FOR WO'S                 | IT NETWORK OPERATIONS           | - TECH SUPPL | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/24/2021 | 40.49          |
| ALBERT C HILL JR              | AS NEEDED CABLING FOR WO'S                 | IT NETWORK OPERATIONS           | - TECH SUPPL | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/24/2021 | 94.99          |
| ALBERT C HILL JR              | AS NEEDED CABLING FOR WO'S                 | IT NETWORK OPERATIONS           | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/24/2021 | 280.00         |
| ALBERT C HILL JR              | AS NEEDED CABLING FOR WO'S                 | IT NETWORK OPERATIONS           | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/24/2021 | 456.00         |
| EMPLOYEE REIMBURSEMENT        | PUPIL ACTIVITY                             | MILITARY MAGNET ACADEMY         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 150.00         |
| EMPLOYEE REIMBURSEMENT        | PUPIL ACTIVITY                             | MILITARY MAGNET ACADEMY         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 150.00         |
| EMPLOYEE REIMBURSEMENT        | PUPIL ACTIVITY                             | E B ELLINGTON ELEMENTARY        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 110.98         |
| EMPLOYEE REIMBURSEMENT        | PUPIL ACTIVITY                             | NORTH CHAS CREATIVE ARTS CENTER | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 287.50         |
| EMPLOYEE REIMBURSEMENT        | PUPIL ACTIVITY                             | MORNINGSIDE MIDDLE              | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 122.62         |
| EMPLOYEE REIMBURSEMENT        | PUPIL ACTIVITY                             | WANDO HIGH SCHOOL               | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 200.00         |
| EMPLOYEE REIMBURSEMENT        | PUPIL ACTIVITY                             | OAKLAND ELEMENTARY              | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 207.99         |
| EMPLOYEE REIMBURSEMENT        | PUPIL ACTIVITY                             | SIMMONS-PINCKNEY MIDDLE         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 87.20          |

| Vendor Name                      | Line Item Description                  | Department and Object     |              | Source of Funds                     | Check Date | Invoice Amount |
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| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                         | SIMMONS-PINCKNEY MIDDLE   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 289.82         |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                         | BUIST ACADEMY ELEMENTARY  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 404.23         |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                         | BELLE HALL ELEMENTARY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 182.00         |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                         | BELLE HALL ELEMENTARY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 54.47          |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                         | BELLE HALL ELEMENTARY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 172.39         |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                         | BELLE HALL ELEMENTARY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 971.24         |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                         | BELLE HALL ELEMENTARY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 356.44         |
| ALL ABOUT WINDOWS                | ANGEL OAK - BLIND/SHADES INTERIOR WIND | ANGEL OAK ELEMENTARY      | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/03/2021 | 3,214.36       |
| ALL ABOUT WINDOWS                | WINDOW BLINDS FOR CAO OFFICE SUITE     | CHIEF ACADEMIC OFFICE     | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 663.00         |
| ALL ABOUT WINDOWS                | WINDOW BLINDS FOR CAO OFFICE SUITE     | CHIEF ACADEMIC OFFICE     | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/10/2021 | 2,890.68       |
| ALL AMERICAN AWARDS INCORPORATED | PUPIL ACTIVITY                         | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 119.90         |
| ALL AMERICAN AWARDS INCORPORATED | PUPIL ACTIVITY                         | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 264.55         |
| ALL AMERICAN AWARDS INCORPORATED | PUPIL ACTIVITY                         | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 295.94         |
| ALL AMERICAN AWARDS INCORPORATED | PUPIL ACTIVITY                         | LUCY G BECKHAM HIGH SCHOC | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 294.30         |
| ALL AMERICAN AWARDS INCORPORATED | PUPIL ACTIVITY                         | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 125.35         |
| ALL AMERICAN AWARDS INCORPORATED | PUPIL ACTIVITY                         | ST JOHN'S HIGH            | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 229.00         |
| ALL AMERICAN SPORTS              | PUPIL ACTIVITY                         | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 109.64         |
| ALL AMERICAN SPORTS              | PUPIL ACTIVITY                         | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 433.77         |
| ALL AMERICAN SPORTS              | LUCY BECKHAM HS - FOOTBALL HELMET AND  | LUCY G BECKHAM HIGH SCHOC | - SUPPLIES   | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/24/2021 | 11,827.65      |
| ALL FOR KIDZ INC                 | PUPIL ACTIVITY                         | STONO PARK ELEMENTARY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 165.00         |
| ALL FOR ONE CHARLESTON           | PUPIL ACTIVITY                         | CHAS COUNTY SCHOOL OF THI | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 150.27         |
| ALLEGIS GROUP HOLDINGS INC       | STAFF AUGMENTATION-FIELD SUPPORT       | IT CUSTOMER SUPPORT       | - TECH P SVS | 100 - GENERAL OPERATING             | 06/03/2021 | 45.61          |
| ALLEGIS GROUP HOLDINGS INC       | STAFF AUGMENTATION-FIELD SUPPORT       | IT CUSTOMER SUPPORT       | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/03/2021 | 136.84         |
| ALLEGIS GROUP HOLDINGS INC       | STAFF AUGMENTATION-PROJECTS MTE TECH   | TECHNOLOGY & INFORMATION  | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 165.54         |
| ALLEGIS GROUP HOLDINGS INC       | VOIP ROLLOUT CONTRACTORS               | IT NETWORK OPERATIONS     | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/03/2021 | 204.86         |
| ALLEGIS GROUP HOLDINGS INC       | STAFF AUGMENTATION-HELP DESK-CUSTOMI   | IT CUSTOMER SUPPORT       | - TECH P SVS | 100 - GENERAL OPERATING             | 06/03/2021 | 230.00         |
| ALLEGIS GROUP HOLDINGS INC       | STAFF AUGMENTATION-MOBILE DEVICE TECH  | IT CUSTOMER SUPPORT       | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/03/2021 | 246.62         |
| ALLEGIS GROUP HOLDINGS INC       | STAFF AUGMENTATION-FIELD SUPPORT       | IT CUSTOMER SUPPORT       | - TECH P SVS | 100 - GENERAL OPERATING             | 06/03/2021 | 644.00         |

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| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-HELP DESK-CUSTOMI  | IT CUSTOMER SUPPORT      | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/03/2021 | 690.00         |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-PROJECTS MTE TECH  | TECHNOLOGY & INFORMATION | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION | 06/03/2021 | 920.00         |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-SR FIELD SUPPORT   | IT CUSTOMER SUPPORT      | - TECH P SVS | 100 - GENERAL OPERATING            | 06/03/2021 | 1,294.00       |
| ALLEGIS GROUP HOLDINGS INC | NET OPS - FIELD TECH                  | IT NETWORK OPERATIONS    | - TECH P SVS | 100 - GENERAL OPERATING            | 06/03/2021 | 1,408.00       |
| ALLEGIS GROUP HOLDINGS INC | PHY SEC TECH - STAFF AUGMENTATION     | IT NETWORK OPERATIONS    | - PRO/TECH S | 100 - GENERAL OPERATING            | 06/03/2021 | 1,492.00       |
| ALLEGIS GROUP HOLDINGS INC | AV FIELD TECH AND NET OPS FIELD       | IT NETWORK OPERATIONS    | - TECH P SVS | 100 - GENERAL OPERATING            | 06/03/2021 | 1,546.80       |
| ALLEGIS GROUP HOLDINGS INC | JR NETWORK ADMIN                      | IT NETWORK OPERATIONS    | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/03/2021 | 1,800.00       |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPORT      | IT CUSTOMER SUPPORT      | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/03/2021 | 1,932.00       |
| ALLEGIS GROUP HOLDINGS INC | VOIP ROLLOUT CONTRACTORS              | IT NETWORK OPERATIONS    | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/03/2021 | 2,492.00       |
| ALLEGIS GROUP HOLDINGS INC | VOIP ROLLOUT CONTRACTORS              | IT NETWORK OPERATIONS    | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/03/2021 | 3,987.50       |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-MOBILE DEVICE TECH | IT CUSTOMER SUPPORT      | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/03/2021 | 7,164.50       |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPORT      | IT CUSTOMER SUPPORT      | - TECH P SVS | 100 - GENERAL OPERATING            | 06/10/2021 | 54.45          |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-PROJECTS MTE TECH  | TECHNOLOGY & INFORMATION | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION | 06/10/2021 | 137.09         |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPORT      | IT CUSTOMER SUPPORT      | - TECH P SVS | 100 - GENERAL OPERATING            | 06/10/2021 | 146.27         |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-PROJECTS MTE TECH  | TECHNOLOGY & INFORMATION | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION | 06/10/2021 | 152.59         |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPORT      | IT CUSTOMER SUPPORT      | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/10/2021 | 163.33         |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-HELP DESK-CUSTOMI  | IT CUSTOMER SUPPORT      | - TECH P SVS | 100 - GENERAL OPERATING            | 06/10/2021 | 230.00         |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-MOBILE DEVICE TECH | IT CUSTOMER SUPPORT      | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/10/2021 | 256.56         |
| ALLEGIS GROUP HOLDINGS INC | VOIP ROLLOUT CONTRACTORS              | IT NETWORK OPERATIONS    | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/10/2021 | 272.54         |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-MOBILE DEVICE TECH | IT CUSTOMER SUPPORT      | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/10/2021 | 326.68         |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPORT      | IT CUSTOMER SUPPORT      | - TECH P SVS | 100 - GENERAL OPERATING            | 06/10/2021 | 690.00         |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-HELP DESK-CUSTOMI  | IT CUSTOMER SUPPORT      | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/10/2021 | 690.00         |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-PROJECTS MTE TECH  | TECHNOLOGY & INFORMATION | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION | 06/10/2021 | 920.00         |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-SR FIELD SUPPORT   | IT CUSTOMER SUPPORT      | - TECH P SVS | 100 - GENERAL OPERATING            | 06/10/2021 | 1,035.20       |
| ALLEGIS GROUP HOLDINGS INC | PHY SEC TECH - STAFF AUGMENTATION     | IT NETWORK OPERATIONS    | - PRO/TECH S | 100 - GENERAL OPERATING            | 06/10/2021 | 1,193.60       |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-SR FIELD SUPPORT   | IT CUSTOMER SUPPORT      | - TECH P SVS | 100 - GENERAL OPERATING            | 06/10/2021 | 1,294.00       |
| ALLEGIS GROUP HOLDINGS INC | NET OPS - FIELD TECH                  | IT NETWORK OPERATIONS    | - TECH P SVS | 100 - GENERAL OPERATING            | 06/10/2021 | 1,408.00       |
| ALLEGIS GROUP HOLDINGS INC | PHY SEC TECH - STAFF AUGMENTATION     | IT NETWORK OPERATIONS    | - PRO/TECH S | 100 - GENERAL OPERATING            | 06/10/2021 | 1,492.00       |

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| ALLEGIS GROUP HOLDINGS INC | AV FIELD TECH AND NET OPS FIELD      | IT NETWORK OPERATIONS    | - TECH P SVS | 100 - GENERAL OPERATING            | 06/10/2021 | 1,546.80       |
| ALLEGIS GROUP HOLDINGS INC | JR NETWORK ADMIN                     | IT NETWORK OPERATIONS    | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/10/2021 | 1,800.00       |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPORT     | IT CUSTOMER SUPPORT      | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/10/2021 | 2,070.00       |
| ALLEGIS GROUP HOLDINGS INC | VOIP ROLLOUT CONTRACTORS             | IT NETWORK OPERATIONS    | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/10/2021 | 2,760.00       |
| ALLEGIS GROUP HOLDINGS INC | VOIP ROLLOUT CONTRACTORS             | IT NETWORK OPERATIONS    | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/17/2021 | 3,642.50       |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPORT     | IT CUSTOMER SUPPORT      | - TECH P SVS | 100 - GENERAL OPERATING            | 06/24/2021 | 49.51          |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPORT     | IT CUSTOMER SUPPORT      | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/24/2021 | 148.51         |
| ALLEGIS GROUP HOLDINGS INC | VOIP ROLLOUT CONTRACTORS             | IT NETWORK OPERATIONS    | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/24/2021 | 164.97         |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-HELP DESK-CUSTOMI | IT CUSTOMER SUPPORT      | - TECH P SVS | 100 - GENERAL OPERATING            | 06/24/2021 | 184.00         |
| ALLEGIS GROUP HOLDINGS INC | VOIP ROLLOUT CONTRACTORS             | IT NETWORK OPERATIONS    | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/24/2021 | 285.60         |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPORT     | IT CUSTOMER SUPPORT      | - TECH P SVS | 100 - GENERAL OPERATING            | 06/24/2021 | 414.00         |
| ALLEGIS GROUP HOLDINGS INC | VOIP ROLLOUT CONTRACTORS             | IT NETWORK OPERATIONS    | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/24/2021 | 420.42         |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-HELP DESK-CUSTOMI | IT CUSTOMER SUPPORT      | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/24/2021 | 552.00         |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-SR FIELD SUPPORT  | IT CUSTOMER SUPPORT      | - TECH P SVS | 100 - GENERAL OPERATING            | 06/24/2021 | 1,035.20       |
| ALLEGIS GROUP HOLDINGS INC | PHY SEC TECH - STAFF AUGMENTATION    | IT NETWORK OPERATIONS    | - PRO/TECH S | 100 - GENERAL OPERATING            | 06/24/2021 | 1,193.60       |
| ALLEGIS GROUP HOLDINGS INC | AV FIELD TECH AND NET OPS FIELD      | IT NETWORK OPERATIONS    | - TECH P SVS | 100 - GENERAL OPERATING            | 06/24/2021 | 1,237.44       |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPORT     | IT CUSTOMER SUPPORT      | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/24/2021 | 1,242.00       |
| ALLEGIS GROUP HOLDINGS INC | VOIP ROLLOUT CONTRACTORS             | IT NETWORK OPERATIONS    | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/24/2021 | 1,400.00       |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-PROJECTS MTE TECH | TECHNOLOGY & INFORMATION | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION | 06/24/2021 | 1,472.00       |
| ALLEGIS GROUP HOLDINGS INC | JR NETWORK ADMIN                     | IT NETWORK OPERATIONS    | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/24/2021 | 1,800.00       |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPORT     | IT CUSTOMER SUPPORT      | - TECH P SVS | 100 - GENERAL OPERATING            | 06/30/2021 | 30.70          |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPORT     | IT CUSTOMER SUPPORT      | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/30/2021 | 92.11          |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-HELP DESK-CUSTOMI | IT CUSTOMER SUPPORT      | - TECH P SVS | 100 - GENERAL OPERATING            | 06/30/2021 | 230.00         |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPORT     | IT CUSTOMER SUPPORT      | - TECH P SVS | 100 - GENERAL OPERATING            | 06/30/2021 | 460.00         |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-HELP DESK-CUSTOMI | IT CUSTOMER SUPPORT      | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/30/2021 | 690.00         |
| ALLEGIS GROUP HOLDINGS INC | PC INSTALL Q & A TECH                | IT CUSTOMER SUPPORT      | - TECH P SVS | 100 - GENERAL OPERATING            | 06/30/2021 | 1,122.25       |
| ALLEGIS GROUP HOLDINGS INC | PHY SEC TECH - STAFF AUGMENTATION    | IT NETWORK OPERATIONS    | - PRO/TECH S | 100 - GENERAL OPERATING            | 06/30/2021 | 1,193.60       |
| ALLEGIS GROUP HOLDINGS INC | STAFF AUGMENTATION-FIELD SUPPORT     | IT CUSTOMER SUPPORT      | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/30/2021 | 1,380.00       |

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| ALLEGIS GROUP HOLDINGS INC       | AV FIELD TECH AND NET OPS FIELD       | IT NETWORK OPERATIONS        | - TECH P SVS | 100 - GENERAL OPERATING             | 06/30/2021 | 1,546.80       |
| ALLEGIS GROUP HOLDINGS INC       | JR NETWORK ADMIN                      | IT NETWORK OPERATIONS        | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/30/2021 | 1,800.00       |
| ALLEGRO CHARTER SCHOOL OF MUSIC  | AID TO SCHOOL DISTRICTS               | ALLEGRO CHARTER SCHOOL       | - TRANSIT    | 397 - AID TO DISTRICTS              | 06/03/2021 | 6,336.49       |
| ALLEGRO CHARTER SCHOOL OF MUSIC  | EIA                                   | ALLEGRO CHARTER SCHOOL       | - TRANSIT    | 338 - EIA AT RISK STUDENT LEARNING  | 06/10/2021 | 10,220.87      |
| ALLEGRO CHARTER SCHOOL OF MUSIC  | EIA                                   | ALLEGRO CHARTER SCHOOL       | - TRANSIT    | 338 - EIA AT RISK STUDENT LEARNING  | 06/10/2021 | 20,419.95      |
| EMPLOYEE REIMBURSEMENT           | MILEAGE                               | NURSE SERVICES OFFICE        | - IN STATE   | 100 - GENERAL OPERATING             | 06/17/2021 | 124.54         |
| ALTERNATIVE STAFFING             | GROUNDS - TEMPORARY STAFFING S        | PLANT OPS / GROUNDS SHOP     | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 800.00         |
| ALTERNATIVE STAFFING             | GROUNDS - TEMPORARY STAFFING S        | PLANT OPS / GROUNDS SHOP     | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/17/2021 | 800.00         |
| ALTERNATIVE STAFFING             | GROUNDS - TEMPORARY STAFFING S        | PLANT OPS / GROUNDS SHOP     | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/24/2021 | 1,600.00       |
| ALTERNATIVE STAFFING             | GROUNDS - TEMPORARY STAFFING S        | PLANT OPS / GROUNDS SHOP     | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/30/2021 | 640.00         |
| EMPLOYEE REIMBURSEMENT           | MILEAGE                               | SPECIAL EDUCATION DEPARTM    | - IN STATE   | 100 - GENERAL OPERATING             | 06/24/2021 | 153.22         |
| EMPLOYEE REIMBURSEMENT           | MILEAGE                               | SPECIAL EDUCATION DEPARTM    | - IN STATE   | 203 - IDEA                          | 06/17/2021 | 131.38         |
| AMERICAN 3B SCIENTIFIC           | HI LO MAT                             | SPECIAL EDUCATION DEPARTM    | - SUPPLIES   | 203 - IDEA                          | 06/30/2021 | 3,207.14       |
| AMERICAN AMICABLE LIFE INSURANCE | AMERICAN-AMICABLE LIFE INS            | 0000 AVAILABLE               | - AMER-AMICA | 100 - GENERAL OPERATING             | 06/17/2021 | 4,975.72       |
| AMERICAN AMICABLE LIFE INSURANCE | AMERICAN-AMICABLE LIFE INS            | 0000 AVAILABLE               | - AMER-AMICA | 100 - GENERAL OPERATING             | 06/24/2021 | 4,942.84       |
| AMERICAN HEART ASSOCIATION       | PUPIL ACTIVITY                        | NORTH CHARLESTON ELEMEN      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 158.00         |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                        | HUNLEY PARK ELEMENTARY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 312.91         |
| AN INITIAL IMPRESSION            | PUPIL ACTIVITY                        | LUCY G BECKHAM HIGH SCHOC    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 213.64         |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                        | CARIO MIDDLE                 | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 121.49         |
| ANDREA VONLEHE                   | PUPIL ACTIVITY                        | BELLE HALL ELEMENTARY        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 354.71         |
| EMPLOYEE REIMBURSEMENT           | MILEAGE                               | VARIOUS SCHOOLS              | - IN STATE   | 100 - GENERAL OPERATING             | 06/24/2021 | 151.65         |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                        | CE WILLIAMS - SOUTH (7TH 8TH | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 206.63         |
| EMPLOYEE REIMBURSEMENT           | PIZZA FOR STUDENTS                    | CE WILLIAMS - NORTH (6TH)    | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/03/2021 | 104.07         |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                        | LAUREL HILL PRIMARY          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 157.21         |
| ANGELA J WILCOME                 | SECURITY MARY FORD E LRNG CTR OFF DUT | MARY FORD EARLY LRN & FAM    | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 480.00         |
| ANGELA J WILCOME                 | SECURITY MARY FORD EARLY LRNG CTR SPL | MARY FORD EARLY LRN & FAM    | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/10/2021 | 240.00         |
| ANGELA J WILCOME                 | SECURITY MARY FORD LRNG CTR OFF DUTY  | MARY FORD EARLY LRN & FAM    | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/17/2021 | 480.00         |
| ANGELA J WILCOME                 | SECURITY MARY FORD EARLY LRNG OFF DUT | MARY FORD EARLY LRN & FAM    | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 240.00         |

| Vendor Name            | Line Item Description                    | Department and Object        |              | Source of Funds                      | Check Date | Invoice Amount |
|------------------------|--|------------------------------|--------------|--------------------------------------|------------|----------------|
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                           | JENNIE MOORE ELEMENTARY      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/21/2021 | 350.97         |
| EMPLOYEE REIMBURSEMENT | MILEAGE                                  | CHILD DEV OFFICE             | - IN STATE   | 100 - GENERAL OPERATING              | 06/24/2021 | 276.70         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                           | BELLE HALL ELEMENTARY        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/17/2021 | 885.98         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                           | BELLE HALL ELEMENTARY        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/21/2021 | 253.64         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                           | CHARLES PINCKNEY ELEMENT     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/02/2021 | 225.83         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                           | CHARLES PINCKNEY ELEMENT     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/22/2021 | 102.80         |
| ANNE BRIGHT ARIAIL     | PROFESSIONAL SERVICES                    | VARIOUS SCHOOLS              | - LEGAL SVS  | 595 - FY21 FCO/CM SPRING BAN 2020A   | 06/24/2021 | 14,206.74      |
| ANNE MAREE LAWRENCE    | LAUREL HILL PRIMARY ART INSTRUCTOR       | LAUREL HILL PRIMARY          | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/17/2021 | 250.00         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                           | CAMP ROAD MIDDLE SCHOOL      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/17/2021 | 4.84           |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                           | CAMP ROAD MIDDLE SCHOOL      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/17/2021 | 322.66         |
| EMPLOYEE REIMBURSEMENT | MILEAGE                                  | SPECIAL EDUCATION DEPARTM    | - IN STATE   | 205 - PRESCHOOL - FEDERAL (84.173)   | 06/24/2021 | 138.94         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                           | BELLE HALL ELEMENTARY        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/21/2021 | 328.66         |
| ANTHONY BROWN          | SECURITY BURKE HS GRADUATION             | BURKE HIGH                   | - PRO/TECH S | 100 - GENERAL OPERATING              | 06/24/2021 | 120.00         |
| ANTHONY C WINDHERST    | SECURITY MIDLAND PARK PRIMARY OFF DUT    | MIDLAND PARK PRIMARY SCHC    | - PRO/TECH S | 100 - GENERAL OPERATING              | 06/03/2021 | 960.00         |
| ANTHONY C WINDHERST    | SECURITY MIDLAND PARK PRIMARY SPL ASSI   | MIDLAND PARK PRIMARY SCHC    | - PRO/TECH S | 100 - GENERAL OPERATING              | 06/10/2021 | 900.00         |
| ANTHONY C WINDHERST    | SECURITY MIDLAND PARK PRIMARY OFF DUT    | MIDLAND PARK PRIMARY SCHC    | - PRO/TECH S | 100 - GENERAL OPERATING              | 06/17/2021 | 1,080.00       |
| ANTHONY C WINDHERST    | SECURITY MIDLAND PARK PRIM OFF DUTY SF   | MIDLAND PARK PRIMARY SCHC    | - PRO/TECH S | 100 - GENERAL OPERATING              | 06/24/2021 | 1,050.00       |
| ANTHONY EARL JONES     | PD TRAININGS ON DIVERSITY, EQUITY & INCL | PROFESSIONAL DEVELOPME       | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY   | 06/03/2021 | 4,025.00       |
| ANTHONY EARL JONES     | PD TRAININGS ON DIVERSITY, EQUITY & INCL | PROFESSIONAL DEVELOPME       | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY   | 06/17/2021 | 4,025.00       |
| ANTHONY VAZQUEZ        | SECURITY W ASHLEY HEAD START OFF DUTY    | WA HEAD START                | - PRO/TECH S | 100 - GENERAL OPERATING              | 06/03/2021 | 120.00         |
| ANTHONY VAZQUEZ        | SECURITY WEST ASHLEY HEAD START OFF D    | WA HEAD START                | - PRO/TECH S | 100 - GENERAL OPERATING              | 06/17/2021 | 360.00         |
| ANTHONY VAZQUEZ        | SECURITY W ASHLEY HD START OFF DUTY SF   | WA HEAD START                | - PRO/TECH S | 100 - GENERAL OPERATING              | 06/24/2021 | 120.00         |
| APPLE STORE            | BREAK /FIX SCHOOL BASE EQUIP O           | IT CUSTOMER SUPPORT          | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A   | 06/10/2021 | 107.91         |
| APPLE STORE            | BREAK /FIX SCHOOL BASE EQUIP O           | IT CUSTOMER SUPPORT          | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A   | 06/17/2021 | 107.91         |
| APPLE STORE            | BREAK /FIX SCHOOL BASE EQUIP O           | IT CUSTOMER SUPPORT          | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A   | 06/17/2021 | 325.91         |
| APPLE STORE            | iPAD COVERS                              | CE WILLIAMS - SOUTH (7TH 8TH | - COMPUTERS  | 100 - GENERAL OPERATING              | 06/24/2021 | 380.96         |
| APPLE STORE            | MYN32LL/A 10.2 IPAD WI-FI CELLULAR 32GB  | JUVENILE DETENTION CTR       | - COMPUTERS  | 221 - TITLE I NEGLECT AND DELINQUENT | 06/30/2021 | 38.94          |
| APPLE STORE            | MYN32LL/A 10.2 IPAD WI-FI CELLULAR 32GB  | JUVENILE DETENTION CTR       | - COMPUTERS  | 221 - TITLE I NEGLECT AND DELINQUENT | 06/30/2021 | 109.30         |



| Vendor Name                | Line Item Description                         | Department and Object     |              | Source of Funds                      | Check Date | Invoice Amount |
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| APPLE STORE                | IPADS AND CASES FOR THERAPISTS' USE           | SPECIAL EDUCATION DEPARTM | - COMPUTERS  | 100 - GENERAL OPERATING              | 06/30/2021 | 310.47         |
| APPLE STORE                | MYN32LL/A 10.2 IPAD WI-FI CELLULAR 32GB       | JUVENILE DETENTION CTR    | - COMPUTERS  | 221 - TITLE I NEGLECT AND DELINQUENT | 06/30/2021 | 327.00         |
| APPLE STORE                | MYN32LL/A 10.2 IPAD WI-FI CELLULAR 32GB       | JUVENILE DETENTION CTR    | - COMPUTERS  | 221 - TITLE I NEGLECT AND DELINQUENT | 06/30/2021 | 935.22         |
| APPLE STORE                | MYN32LL/A 10.2 IPAD WI-FI CELLULAR 32GB       | JUVENILE DETENTION CTR    | - COMPUTERS  | 221 - TITLE I NEGLECT AND DELINQUENT | 06/30/2021 | 1,153.22       |
| APPLE STORE                | CLASSROOM TECHNOLOGY                          | WANDO HIGH SCHOOL         | - COMPUTERS  | 100 - GENERAL OPERATING              | 06/30/2021 | 1,399.40       |
| APPLE STORE                | IPADS AND CASES FOR THERAPISTS' USE           | SPECIAL EDUCATION DEPARTM | - COMPUTERS  | 220 - CARES ACT                      | 06/30/2021 | 1,411.73       |
| APPLE STORE                | MACBOOK PROS - TITLE I ORDER                  | R B STALL HIGH            | - COMPUTERS  | 201 - TITLE I (84.010)               | 06/30/2021 | 7,515.55       |
| APPLICATION SOFTWARE, INC. | REF: ADMIN FEES FOR CCSD                      | 0000 AVAILABLE            | - MONEY PLUS | 100 - GENERAL OPERATING              | 06/17/2021 | 771.20         |
| APPLICATION SOFTWARE, INC. | GROUP#51001                                   | 0000 AVAILABLE            | - MONEY PLUS | 100 - GENERAL OPERATING              | 06/17/2021 | 9,111.83       |
| APPLICATION SOFTWARE, INC. | GROUP#51001                                   | 0000 AVAILABLE            | - DEPEND CAR | 100 - GENERAL OPERATING              | 06/17/2021 | 10,054.86      |
| APPLICATION SOFTWARE, INC. | GROUP#51001                                   | 0000 AVAILABLE            | - MONEY PLUS | 100 - GENERAL OPERATING              | 06/17/2021 | 38,166.23      |
| APPLICATION SOFTWARE, INC. | GROUP#51001                                   | 0000 AVAILABLE            | - MONEY PLUS | 100 - GENERAL OPERATING              | 06/24/2021 | 85.00          |
| APPLICATION SOFTWARE, INC. | REF ADMIN FEES FOR CCSD                       | 0000 AVAILABLE            | - MONEY PLUS | 100 - GENERAL OPERATING              | 06/24/2021 | 789.78         |
| APPLICATION SOFTWARE, INC. | GROUP#51001                                   | 0000 AVAILABLE            | - MONEY PLUS | 100 - GENERAL OPERATING              | 06/24/2021 | 2,369.68       |
| APPLICATION SOFTWARE, INC. | GROUP#51001                                   | 0000 AVAILABLE            | - MONEY PLUS | 100 - GENERAL OPERATING              | 06/24/2021 | 9,586.83       |
| APPLICATION SOFTWARE, INC. | GROUP#51001                                   | 0000 AVAILABLE            | - DEPEND CAR | 100 - GENERAL OPERATING              | 06/24/2021 | 10,971.52      |
| APPLICATION SOFTWARE, INC. | GROUP#51001                                   | 0000 AVAILABLE            | - MONEY PLUS | 100 - GENERAL OPERATING              | 06/24/2021 | 38,598.07      |
| APPLIED DATA TECHNOLOGIES  | DATA CENTER STORAGE EXPANSION                 | IT NETWORK OPERATIONS     | - TECH SUPPL | 595 - FY21 FCO/CM SPRING BAN 2020A   | 06/10/2021 | 14,361.84      |
| APPLIED DATA TECHNOLOGIES  | DATA CENTER STORAGE EXPANSION                 | IT NETWORK OPERATIONS     | - TECH EQUIP | 595 - FY21 FCO/CM SPRING BAN 2020A   | 06/10/2021 | 44,031.64      |
| APPLIED DATA TECHNOLOGIES  | COMPUTER HARDWARE AND PERIPHERALS F           | LUCY G BECKHAM HIGH SCHOC | - PERIPHERAL | 329 - CAREER & TECHNOLOGY ED         | 06/17/2021 | 970.10         |
| APPLIED DATA TECHNOLOGIES  | CTE PRINTER ORDER                             | R B STALL HIGH            | - PERIPHERAL | 329 - CAREER & TECHNOLOGY ED         | 06/17/2021 | 970.10         |
| APPLIED DATA TECHNOLOGIES  | SERVER RACK CONVERSION KIT                    | IT NETWORK OPERATIONS     | - TECH SUPPL | 100 - GENERAL OPERATING              | 06/24/2021 | 303.02         |
| APPLIED DATA TECHNOLOGIES  | WANDO SECURITY SERVER                         | IT NETWORK OPERATIONS     | - TECH SUPPL | 595 - FY21 FCO/CM SPRING BAN 2020A   | 06/30/2021 | 608.22         |
| APPLIED DATA TECHNOLOGIES  | Color, Duplex T3U44A HP Color LaserJet M751DN | MT ZION ELEMENTARY        | - PERIPHERAL | 202 - TITLE I (84.010)               | 06/30/2021 | 3,542.50       |
| APPLIED DATA TECHNOLOGIES  | WANDO SECURITY SERVER                         | IT NETWORK OPERATIONS     | - TECH EQUIP | 595 - FY21 FCO/CM SPRING BAN 2020A   | 06/30/2021 | 30,409.91      |
| APPLIED DATA TECHNOLOGIES  | DATA CENTER STORAGE EXPANSION                 | IT NETWORK OPERATIONS     | - TECH EQUIP | 595 - FY21 FCO/CM SPRING BAN 2020A   | 06/30/2021 | 39,019.82      |
| APPLIED DATA TECHNOLOGIES  | DATA CENTER STORAGE EXPANSION                 | IT NETWORK OPERATIONS     | - TECH SUPPL | 595 - FY21 FCO/CM SPRING BAN 2020A   | 06/30/2021 | 93,258.22      |
| EMPLOYEE REIMBURSEMENT     | PUPIL ACTIVITY                                | OAKLAND ELEMENTARY        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/21/2021 | 348.72         |

| Vendor Name                              | Line Item Description                  | Department and Object                  | Source of Funds                     | Check Date | Invoice Amount |
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| EMPLOYEE REIMBURSEMENT                   | PUPIL ACTIVITY                         | BUIST ACADEMY ELEMENTARY - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 172.07         |
| EMPLOYEE REIMBURSEMENT                   | PUPIL ACTIVITY                         | BURKE HIGH - PUPIL ACT                 | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 249.42         |
| ARBITERPAY TRUST ACCOUNT                 | PUPIL ACTIVITY                         | MILITARY MAGNET ACADEMY - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 1,500.00       |
| ARISTEDE SANDERS                         | SECURITY EARLY COLLEGE HS GRADUATION   | EARLY COLLEGE HIGH SCHOOL - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| ARISTEDE SANDERS                         | SECURITY VACCINATION CLINICS           | PUBLIC SAFETY OFFICE - PRO/TECH S      | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| ARTHUR J SANTOS                          | SECURITY VACCINATION CLINICS           | PUBLIC SAFETY OFFICE - PRO/TECH S      | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| EMPLOYEE REIMBURSEMENT                   | MILEAGE                                | CHILD DEV OFFICE - IN STATE            | 100 - GENERAL OPERATING             | 06/24/2021 | 103.66         |
| ASHLEY KREJCI-SHAW                       | EDUCATIONAL/TRAINING SERVICES          | CHIEF FINANCIAL OFFICE - OTHER SRVS    | 100 - GENERAL OPERATING             | 06/24/2021 | 5,125.00       |
| EMPLOYEE REIMBURSEMENT                   | PUPIL ACTIVITY                         | HARBOR VIEW ELEMENTARY - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 485.65         |
| EMPLOYEE REIMBURSEMENT                   | PUPIL ACTIVITY                         | HARBOR VIEW ELEMENTARY - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 537.46         |
| EMPLOYEE REIMBURSEMENT                   | PUPIL ACTIVITY                         | MT PLEASANT ACADEMY - PUPIL ACT        | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 118.29         |
| ASHLEY THOMPSON                          | SECURITY HURSEY ES OFF DUTY SPL ASSIGN | MALCOLM C HURSEY ELEMENT - PRO/TECH S  | 100 - GENERAL OPERATING             | 06/03/2021 | 180.00         |
| ASHLEY THOMPSON                          | SECURITY PINEHURST ES OFF DUTY SPL ASS | PINEHURST ELEMENTARY - PRO/TECH S      | 100 - GENERAL OPERATING             | 06/03/2021 | 180.00         |
| ASHLEY THOMPSON                          | SECURITY CHICORA ES OFF DUTY SPL ASSIG | CHICORA ELEMENTARY - PRO/TECH S        | 100 - GENERAL OPERATING             | 06/03/2021 | 480.00         |
| ASHLEY THOMPSON                          | SECURITY R B STALL HS GRADUATION       | R B STALL HIGH - PRO/TECH S            | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| ASSET ENTERPRISES INC                    | PROJECTOR BULBS                        | IT CUSTOMER SUPPORT - TECH SUPPL       | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/17/2021 | 1,826.84       |
| ASSOCIATION FOR UNMANNED VEHICLE SYSTEMS | SEAPERCH ITEMS FOR PLTW/CTE            | MOULTRIE MIDDLE - SUPPLIES             | 329 - CAREER & TECHNOLOGY ED        | 06/17/2021 | 6,085.00       |
| ATC HEALTHCARE SERVICES INC              | HEALTH RELATED SERVICES (FOR HUMAN SE  | SPECIAL EDUCATION DEPARTM - STUDENT SV | 100 - GENERAL OPERATING             | 06/03/2021 | 309.49         |
| ATC HEALTHCARE SERVICES INC              | NURSING SERVICES AT SPRINGFIELD        | DRAYTON HALL ELEMENTARY - STUDENT SV   | 203 - IDEA                          | 06/03/2021 | 442.13         |
| ATC HEALTHCARE SERVICES INC              | HEALTH RELATED SERVICES (FOR HUMAN SE  | DRAYTON HALL ELEMENTARY - STUDENT SV   | 203 - IDEA                          | 06/17/2021 | 221.06         |
| ATC HEALTHCARE SERVICES INC              | NURSING SERVICES                       | SPECIAL EDUCATION DEPARTM - STUDENT SV | 100 - GENERAL OPERATING             | 06/17/2021 | 314.65         |
| ATC HEALTHCARE SERVICES INC              | HEALTH RELATED SERVICES (FOR HUMAN SE  | DRAYTON HALL ELEMENTARY - STUDENT SV   | 203 - IDEA                          | 06/17/2021 | 412.65         |
| ATC HEALTHCARE SERVICES INC              | HEALTH RELATED SERVICES (FOR HUMAN SE  | SPECIAL EDUCATION DEPARTM - STUDENT SV | 100 - GENERAL OPERATING             | 06/17/2021 | 1,011.39       |
| ATC HEALTHCARE SERVICES INC              | HEALTH RELATED SERVICES (FOR HUMAN SE  | SPECIAL EDUCATION DEPARTM - STUDENT SV | 100 - GENERAL OPERATING             | 06/17/2021 | 1,022.62       |
| ATC HEALTHCARE SERVICES INC              | NURSING SERVICES                       | SPECIAL EDUCATION DEPARTM - STUDENT SV | 100 - GENERAL OPERATING             | 06/17/2021 | 1,326.04       |
| ATC HEALTHCARE SERVICES INC              | HEALTH RELATED SERVICES (FOR HUMAN SE  | SPECIAL EDUCATION DEPARTM - STUDENT SV | 100 - GENERAL OPERATING             | 06/17/2021 | 1,393.44       |
| ATC HEALTHCARE SERVICES INC              | NURSING SERVICES AT SPRINGFIELD        | SPECIAL EDUCATION DEPARTM - STUDENT SV | 100 - GENERAL OPERATING             | 06/24/2021 | 442.13         |
| ATC HEALTHCARE SERVICES INC              | NURSING SERVICES AT SPRINGFIELD        | SPECIAL EDUCATION DEPARTM - STUDENT SV | 100 - GENERAL OPERATING             | 06/24/2021 | 988.91         |

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| ATC HEALTHCARE SERVICES INC | NURSING SERVICES AT SPRINGFIELD    | DRAYTON HALL ELEMENTARY - STUDENT SV     | 203 - IDEA                          | 06/24/2021 | 1,458.48       |
| ATC HEALTHCARE SERVICES INC | NURSING SERVICES AT SPRINGFIELD    | DRAYTON HALL ELEMENTARY - STUDENT SV     | 203 - IDEA                          | 06/30/2021 | 516.92         |
| ATC HEALTHCARE SERVICES INC | NURSING SERVICES AT SPRINGFIELD    | DRAYTON HALL ELEMENTARY - STUDENT SV     | 203 - IDEA                          | 06/30/2021 | 887.77         |
| ATC HEALTHCARE SERVICES INC | NURSING SERVICES AT SPRINGFIELD    | SPECIAL EDUCATION DEPARTM - STUDENT SV   | 100 - GENERAL OPERATING             | 06/30/2021 | 955.19         |
| ATC HEALTHCARE SERVICES INC | NURSING SERVICES AT SPRINGFIELD    | SPECIAL EDUCATION DEPARTM - STUDENT SV   | 100 - GENERAL OPERATING             | 06/30/2021 | 955.20         |
| ATC HEALTHCARE SERVICES INC | NURSING SERVICES AT SPRINGFIELD    | SPECIAL EDUCATION DEPARTM - STUDENT SV   | 100 - GENERAL OPERATING             | 06/30/2021 | 1,011.39       |
| ATC HEALTHCARE SERVICES INC | NURSING SERVICES AT SPRINGFIELD    | DRAYTON HALL ELEMENTARY - STUDENT SV     | 203 - IDEA                          | 06/30/2021 | 1,255.47       |
| ATC HEALTHCARE SERVICES INC | NURSING SERVICES AT SPRINGFIELD    | SPECIAL EDUCATION DEPARTM - STUDENT SV   | 100 - GENERAL OPERATING             | 06/30/2021 | 1,269.85       |
| ATC HEALTHCARE SERVICES INC | NURSING SERVICES AT SPRINGFIELD    | DRAYTON HALL ELEMENTARY - STUDENT SV     | 203 - IDEA                          | 06/30/2021 | 1,431.05       |
| ATHLETES GLOBAL CORPORATION | 21ST CENTIURY ENRICHMENT 4 SCHOOLS | W B GOODWIN ELEMENTARY - INSTR SVS       | 224 - 21st CENTURY COMMUNITY LEARN  | 06/03/2021 | 400.00         |
| ATHLETES GLOBAL CORPORATION | 21ST CENTIURY ENRICHMENT 4 SCHOOLS | ST JAMES-SANTEE ELEMENTAF - INSTR SVS    | 224 - 21st CENTURY COMMUNITY LEARN  | 06/03/2021 | 400.00         |
| ATHLETES GLOBAL CORPORATION | 21ST CENTIURY ENRICHMENT 4 SCHOOLS | ANGEL OAK ELEMENTARY - INSTR SVS         | 224 - 21st CENTURY COMMUNITY LEARN  | 06/03/2021 | 400.00         |
| ATTEST LLC                  | EDUCATIONAL/TRAINING SERVICES      | NORTH CHARLESTON HIGH - INSTR SVS        | 202 - TITLE I (84.010)              | 06/03/2021 | 200.00         |
| ATTEST LLC                  | EDUCATIONAL/TRAINING SERVICES      | NORTH CHARLESTON HIGH - INSTR SVS        | 201 - TITLE I (84.010)              | 06/03/2021 | 400.00         |
| EMPLOYEE REIMBURSEMENT      | PUPIL ACTIVITY                     | ACADEMIC MAGNET HIGH SCHK - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 1,075.00       |
| AV CONNECTIONS, INC.        | PUPIL ACTIVITY                     | CARIO MIDDLE - PUPIL ACT                 | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 1,130.72       |
| AV CONNECTIONS, INC.        | PUPIL ACTIVITY                     | CARIO MIDDLE - PUPIL ACT                 | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 2,484.28       |
| AV CONNECTIONS, INC.        | PUPIL ACTIVITY                     | MOULTRIE MIDDLE - PUPIL ACT              | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 3,046.50       |
| AVA WHITE TUTORIALS, INC    | 3 DAY INTRO TO WRS WORKSHOP        | SPECIAL EDUCATION DEPARTM - INSTR PROG   | 203 - IDEA                          | 06/10/2021 | 11,500.00      |
| AVID CENTER                 | AVID SUMMER XP 2021 REGISTRATION   | CAREER & TECHNOLOGY EDUC - TECH P SVS    | 100 - GENERAL OPERATING             | 06/24/2021 | 27,200.00      |
| AVIS FULWOOD                | OMUP - Hood Cleaning - Contrac     | MT PLEASANT ACADEMY - RPRS/MAINT         | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 135.70         |
| AVIS FULWOOD                | OMUP - Hood Cleaning - Contrac     | MAMIE P WHITESIDES ELEMEN' - RPRS/MAINT  | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 135.70         |
| AVIS FULWOOD                | OMUP - Hood Cleaning - Contrac     | SULLIVAN'S ISLAND ELEMENTAI - RPRS/MAINT | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 135.70         |
| AVIS FULWOOD                | OMUP - Hood Cleaning - Contrac     | BELLE HALL ELEMENTARY - RPRS/MAINT       | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 135.70         |
| AVIS FULWOOD                | OMUP - Hood Cleaning - Contrac     | JENNIE MOORE ELEMENTARY - RPRS/MAINT     | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 135.70         |
| AVIS FULWOOD                | OMUP - Hood Cleaning - Contrac     | LAUREL HILL PRIMARY - RPRS/MAINT         | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 135.70         |
| AVIS FULWOOD                | OMUP - Hood Cleaning - Contrac     | GOV JAMES B EDWARDS ELEM - RPRS/MAINT    | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 135.70         |
| AVIS FULWOOD                | OMUP - Hood Cleaning - Contrac     | E COOPER MONTESSORI CHAR - RPRS/MAINT    | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 135.70         |

| Vendor Name  | Line Item Description          | Department and Object                   | Source of Funds          | Check Date | Invoice Amount |
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| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | LAING MIDDLE - RPRS/MAINT               | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | MOULTRIE MIDDLE - RPRS/MAINT            | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | HARBOR VIEW ELEMENTARY - RPRS/MAINT     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | STILES POINT ELEMENTARY - RPRS/MAINT    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | MURRAY-LASAINE ELEMENTAR - RPRS/MAINT   | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | JAMES ISLAND CHARTER HIGH - RPRS/MAINT  | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | CHICORA ELEMENTARY - RPRS/MAINT         | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | LAMBS ELEMENTARY - RPRS/MAINT           | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | LADSON ELEMENTARY - RPRS/MAINT          | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | PINEHURST ELEMENTARY - RPRS/MAINT       | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | NORTH CHARLESTON ELEMEN - RPRS/MAINT    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | NORTH CHAS CREATIVE ARTS E - RPRS/MAINT | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | MALCOLM C HURSEY ELEMENT - RPRS/MAINT   | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | W B GOODWIN ELEMENTARY - RPRS/MAINT     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | MATILDA F DUNSTON ELEMENT - RPRS/MAINT  | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | HUNLEY PARK ELEMENTARY - RPRS/MAINT     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | A C CORCORAN ELEMENTARY - RPRS/MAINT    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | MIDLAND PARK PRIMARY SCHC - RPRS/MAINT  | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | MARY FORD EARLY LRN & FAM - RPRS/MAINT  | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | PEPPERHILL ELEMENTARY - RPRS/MAINT      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | MEETING STREET ACD@BREN - RPRS/MAINT    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | NORTHWOODS MIDDLE SCHOC - RPRS/MAINT    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | MORNINGSIDE MIDDLE - RPRS/MAINT         | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | ZUCKER MIDDLE SCHOOL - RPRS/MAINT       | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | NORTH CHARLESTON HIGH - RPRS/MAINT      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | DANIEL JENKINS ACADEMY - RPRS/MAINT     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | MEETING ST. ELEM. AT BURNS - RPRS/MAINT | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT  | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |

| Vendor Name  | Line Item Description          | Department and Object                   | Source of Funds          | Check Date | Invoice Amount |
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| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | ST ANDREWS ELEMENTARY - RPRS/MAINT      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | STONO PARK ELEMENTARY - RPRS/MAINT      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | OAKLAND ELEMENTARY - RPRS/MAINT         | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | ASHLEY RIVER ELEMENTARY - RPRS/MAINT    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | DRAYTON HALL ELEMENTARY - RPRS/MAINT    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | WA HEAD START - RPRS/MAINT              | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | CHARLESTON PROGRESSIVE S - RPRS/MAINT   | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | MEMMINGER ELEMENTARY - RPRS/MAINT       | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | JULIAN MITCHELL ELEMENTARY - RPRS/MAINT | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | SANDERS-CLYDE ELEMENTARY - RPRS/MAINT   | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | LOW COUNTRY TECH - RPRS/MAINT           | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | ALLEGRO CHARTER SCHOOL - RPRS/MAINT     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | JANE EDWARDS ELEMENTARY - RPRS/MAINT    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | E B ELLINGTON ELEMENTARY - RPRS/MAINT   | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | MINNIE HUGHES ELEMENTARY - RPRS/MAINT   | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | BAPTIST HILL HIGH - RPRS/MAINT          | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | MT ZION ELEMENTARY - RPRS/MAINT         | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | EDITH FRIERSON ELEMENTARY - RPRS/MAINT  | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | HAUT GAP MIDDLE - RPRS/MAINT            | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | ST JOHN'S HIGH - RPRS/MAINT             | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.70         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | LUCY G BECKHAM HIGH SCHOC - RPRS/MAINT  | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 135.88         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | CHARLES PINCKNEY ELEMENT/ - RPRS/MAINT  | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 271.40         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | CAROLINA PARK ES - RPRS/MAINT           | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 271.40         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | WANDO HIGH SCHOOL - RPRS/MAINT          | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 271.40         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | JAMES ISLAND ELEMENTARY - RPRS/MAINT    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 271.40         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | CAMP ROAD MIDDLE SCHOOL - RPRS/MAINT    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 271.40         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | CHAS COUNTY SCHOOL OF THI - RPRS/MAINT  | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 271.40         |
| AVIS FULWOOD | OMUP - Hood Cleaning - Contrac | R B STALL HIGH - RPRS/MAINT             | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 271.40         |

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| AVIS FULWOOD                             | OMUP - Hood Cleaning - Contrac      | ORANGE GROVE CHARTER ELM - RPRS/MAINT      | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 271.40         |
| AVIS FULWOOD                             | OMUP - Hood Cleaning - Contrac      | SPRINGFIELD ELEMENTARY - RPRS/MAINT        | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 271.40         |
| AVIS FULWOOD                             | OMUP - Hood Cleaning - Contrac      | BUIST ACADEMY ELEMENTARY - RPRS/MAINT      | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 271.40         |
| AVIS FULWOOD                             | OMUP - Hood Cleaning - Contrac      | BURKE HIGH - RPRS/MAINT                    | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 271.40         |
| AVIS FULWOOD                             | OMUP - Hood Cleaning - Contrac      | ANGEL OAK ELEMENTARY - RPRS/MAINT          | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 271.40         |
| AVIS FULWOOD                             | OMUP - Hood Cleaning - Contrac      | MILITARY MAGNET ACADEMY - RPRS/MAINT       | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 407.11         |
| AVIS FULWOOD                             | OMUP - Hood Cleaning - Contrac      | WEST ASHLEY HIGH SCHOOL - RPRS/MAINT       | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 407.11         |
| AVIS FULWOOD                             | OMUP - Hood Cleaning - Contrac      | CE WILLIAMS - SOUTH (7TH 8TH) - RPRS/MAINT | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 542.80         |
| AXIOM REAL ESTATE ACADEMY                | EDUCATIONAL/TRAINING SERVICES       | EAST COOPER CAS - INSTR SVS                | 207 - VOC ED / CATE (84.048)        | 06/03/2021 | 3,780.00       |
| AXIOM REAL ESTATE ACADEMY                | EDUCATIONAL/TRAINING SERVICES       | EAST COOPER CAS - INSTR SVS                | 207 - VOC ED / CATE (84.048)        | 06/10/2021 | 3,780.00       |
| AXIOM REAL ESTATE ACADEMY                | EDUCATIONAL/TRAINING SERVICES       | EAST COOPER CAS - INSTR SVS                | 207 - VOC ED / CATE (84.048)        | 06/30/2021 | 3,780.00       |
| AZALEA MOVING & STORAGE                  | WAREHOUSE - MOVING SERVICES         | GENERAL SERVICES - OTHER SRVS              | 100 - GENERAL OPERATING             | 06/24/2021 | 702.28         |
| AZALEA MOVING & STORAGE                  | WAREHOUSE - MOVING SERVICES         | GENERAL SERVICES - OTHER SRVS              | 100 - GENERAL OPERATING             | 06/30/2021 | 2,002.14       |
| AZALEA MOVING & STORAGE                  | WAREHOUSE - MOVING SERVICES         | GENERAL SERVICES - OTHER SRVS              | 100 - GENERAL OPERATING             | 06/30/2021 | 3,117.62       |
| AZALEA MOVING & STORAGE                  | WAREHOUSE - MOVING SERVICES         | GENERAL SERVICES - OTHER SRVS              | 100 - GENERAL OPERATING             | 06/30/2021 | 5,713.60       |
| B C S E                                  | GARNISHMENTS                        | 0000 AVAILABLE - GARNISHMTS                | 100 - GENERAL OPERATING             | 06/17/2021 | 249.00         |
| B C S E                                  | GARNISHMENTS                        | 0000 AVAILABLE - GARNISHMTS                | 100 - GENERAL OPERATING             | 06/24/2021 | 249.00         |
| B&H FOTO & ELECTRONICS CORP.             | Media Technology Supplies           | EAST COOPER CAS - SUPPLIES                 | 100 - GENERAL OPERATING             | 06/10/2021 | 2,443.75       |
| B&H FOTO & ELECTRONICS CORP.             | Media Technology Supplies           | EAST COOPER CAS - SUPPLIES                 | 100 - GENERAL OPERATING             | 06/17/2021 | 910.50         |
| B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC | IPAD & CART RECOVERY                | IT CUSTOMER SUPPORT - TECH P SVS           | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/10/2021 | 2,710.00       |
| 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  | 06/10/2021 | 6,105.00       |
| BACKGROUND INVESTIGATION BUREAU, LLC     | EMPLOYEE BACKGROUND CHECKS FY2      | HUMAN RESOURCES - MGMT SVS                 | 100 - GENERAL OPERATING             | 06/10/2021 | 878.85         |
| BACKGROUND INVESTIGATION BUREAU, LLC     | EMPLOYEE BACKGROUND CHECKS FY2      | HUMAN RESOURCES - MGMT SVS                 | 100 - GENERAL OPERATING             | 06/10/2021 | 1,350.50       |
| BAKER ROOFING COMPANY                    | AC MAG - ROOF REPAIR BLDG 7 RM 7213 | ACADEMIC MAGNET HIGH SCH - RPRS/MAINT      | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 1,350.00       |
| EMPLOYEE REIMBURSEMENT                   | PUPIL ACTIVITY                      | R B STALL HIGH - PUPIL ACT                 | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 108.30         |
| EMPLOYEE REIMBURSEMENT                   | PUPIL ACTIVITY                      | CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 103.64         |
| BARNES & NOBLE                           | PUPIL ACTIVITY                      | MT PLEASANT ACADEMY - PUPIL ACT            | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 155.00         |
| BARNES & NOBLE                           | WORKBOOKS-TITLE 1                   | MILITARY MAGNET ACADEMY - SUPPLIES         | 202 - TITLE I (84.010)              | 06/30/2021 | 2,576.11       |

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| BARNES & NOBLE    | PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS | OFFICE OF TCHR EFFECTIVENESS - SUPPLIES | 302 - ADEPT             | 06/30/2021 | 2,830.73       |
| BARNES & NOBLE    | BARNES & NOBLE-PO#2104295                  | OFFICE OF TCHR EFFECTIVENESS - SUPPLIES | 302 - ADEPT             | 06/30/2021 | 5,661.46       |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | CHAS MATH & SCIENCE CHARTER - FLOOD     | 100 - GENERAL OPERATING | 06/03/2021 | 75.00          |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | VIDEO SERVICES - FLOOD                  | 100 - GENERAL OPERATING | 06/03/2021 | 92.00          |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | ADMIN BLDG (75 CALHOUN ST.) - FLOOD     | 100 - GENERAL OPERATING | 06/03/2021 | 92.00          |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | DISTRICT 10 CONSTITUENT OFFICE - FLOOD  | 100 - GENERAL OPERATING | 06/03/2021 | 92.00          |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | MONTESSORI COMMUNITY SCHOOL - FLOOD     | 100 - GENERAL OPERATING | 06/03/2021 | 92.00          |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | OLD CE WILLIAMS BUILDING - FLOOD        | 100 - GENERAL OPERATING | 06/03/2021 | 92.00          |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | PLANT OPERATIONS - FLOOD                | 100 - GENERAL OPERATING | 06/03/2021 | 150.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | HARBOR VIEW ELEMENTARY - FLOOD          | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | STILES POINT ELEMENTARY - FLOOD         | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | MURRAY-LASAINE ELEMENTARY - FLOOD       | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | JAMES ISLAND ELEMENTARY - FLOOD         | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | CAMP ROAD MIDDLE SCHOOL - FLOOD         | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | SEPTIMA P CLARK ACADEMY - FLOOD         | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | ST ANDREWS ELEMENTARY - FLOOD           | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | STONO PARK ELEMENTARY - FLOOD           | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | OAKLAND ELEMENTARY - FLOOD              | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | ASHLEY RIVER ELEMENTARY - FLOOD         | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | SPRINGFIELD ELEMENTARY - FLOOD          | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | DRAYTON HALL ELEMENTARY - FLOOD         | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD   | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | CE WILLIAMS - NORTH (6TH) - FLOOD       | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | ST ANDREWS MIDDLE - FLOOD               | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | WEST ASHLEY HIGH SCHOOL - FLOOD         | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | WA HEAD START - FLOOD                   | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | CHARLESTON PROGRESSIVE SCHOOL - FLOOD   | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI    | MEMMINGER ELEMENTARY - FLOOD            | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |

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| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | JAMES SIMONS ELEMENTARY - FLOOD     | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | BUIST ACADEMY ELEMENTARY - FLOOD    | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | SANDERS-CLYDE ELEMENTARY - FLOOD    | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | JANE EDWARDS ELEMENTARY - FLOOD     | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | E B ELLINGTON ELEMENTARY - FLOOD    | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | MINNIE HUGHES ELEMENTARY - FLOOD    | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | BAPTIST HILL HIGH - FLOOD           | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | ANGEL OAK ELEMENTARY - FLOOD        | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | MT ZION ELEMENTARY - FLOOD          | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | EDITH FRIERSON ELEMENTARY - FLOOD   | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | HAUT GAP MIDDLE - FLOOD             | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | ST JOHN'S HIGH - FLOOD              | 100 - GENERAL OPERATING | 06/03/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | BURKE HIGH - FLOOD                  | 100 - GENERAL OPERATING | 06/03/2021 | 242.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | JULIAN MITCHELL ELEMENTARY - FLOOD  | 100 - GENERAL OPERATING | 06/03/2021 | 259.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | CHAS MATH & SCIENCE CHART - FLOOD   | 100 - GENERAL OPERATING | 06/30/2021 | 75.00          |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | VIDEO SERVICES - FLOOD              | 100 - GENERAL OPERATING | 06/30/2021 | 92.00          |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | ADMIN BLDG (75 CALHOUN ST.) - FLOOD | 100 - GENERAL OPERATING | 06/30/2021 | 92.00          |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | DISTRICT 10 CONSTITUENT OFI - FLOOD | 100 - GENERAL OPERATING | 06/30/2021 | 92.00          |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | MONTESSORI COMMUNITY SCH - FLOOD    | 100 - GENERAL OPERATING | 06/30/2021 | 92.00          |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | OLD CE WILLIAMS BUILDING - FLOOD    | 100 - GENERAL OPERATING | 06/30/2021 | 92.00          |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | PLANT OPERATIONS - FLOOD            | 100 - GENERAL OPERATING | 06/30/2021 | 150.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | HARBOR VIEW ELEMENTARY - FLOOD      | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | STILES POINT ELEMENTARY - FLOOD     | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | MURRAY-LASAINE ELEMENTAR' - FLOOD   | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | JAMES ISLAND ELEMENTARY - FLOOD     | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | CAMP ROAD MIDDLE SCHOOL - FLOOD     | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | SEPTIMA P CLARK ACADEMY - FLOOD     | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC | VARIOUS - MONTHLY PEST CONTROL APR - JI | ST ANDREWS ELEMENTARY - FLOOD       | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |



| Vendor Name                  | Line Item Description                   | Department and Object                 | Source of Funds         | Check Date | Invoice Amount |
|------------------------------|---|---------------------------------------|-------------------------|------------|----------------|
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | STONO PARK ELEMENTARY - FLOOD         | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | OAKLAND ELEMENTARY - FLOOD            | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | ASHLEY RIVER ELEMENTARY - FLOOD       | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | SPRINGFIELD ELEMENTARY - FLOOD        | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | DRAYTON HALL ELEMENTARY - FLOOD       | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | CE WILLIAMS - NORTH (6TH) - FLOOD     | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | ST ANDREWS MIDDLE - FLOOD             | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | WEST ASHLEY HIGH SCHOOL - FLOOD       | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | WA HEAD START - FLOOD                 | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | CHARLESTON PROGRESSIVE S - FLOOD      | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | MEMMINGER ELEMENTARY - FLOOD          | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | JAMES SIMONS ELEMENTARY - FLOOD       | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | BUIST ACADEMY ELEMENTARY - FLOOD      | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | SANDERS-CLYDE ELEMENTARY - FLOOD      | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | JANE EDWARDS ELEMENTARY - FLOOD       | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | E B ELLINGTON ELEMENTARY - FLOOD      | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | MINNIE HUGHES ELEMENTARY - FLOOD      | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | BAPTIST HILL HIGH - FLOOD             | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | ANGEL OAK ELEMENTARY - FLOOD          | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | MT ZION ELEMENTARY - FLOOD            | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | EDITH FRIERSON ELEMENTARY - FLOOD     | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | HAUT GAP MIDDLE - FLOOD               | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | ST JOHN'S HIGH - FLOOD                | 100 - GENERAL OPERATING | 06/30/2021 | 167.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | BURKE HIGH - FLOOD                    | 100 - GENERAL OPERATING | 06/30/2021 | 242.00         |
| BARRIER-GUARD LLC            | VARIOUS - MONTHLY PEST CONTROL APR - JI | JULIAN MITCHELL ELEMENTARY - FLOOD    | 100 - GENERAL OPERATING | 06/30/2021 | 259.00         |
| BEAUFORT COUNTY FAMILY COURT | GARNISHMENTS                            | 0000 AVAILABLE - GARNISHMTS           | 100 - GENERAL OPERATING | 06/17/2021 | 150.68         |
| BEAUFORT COUNTY FAMILY COURT | GARNISHMENTS                            | 0000 AVAILABLE - GARNISHMTS           | 100 - GENERAL OPERATING | 06/24/2021 | 150.68         |

| Vendor Name                     | Line Item Description | Department and Object     |             | Source of Funds                     | Check Date | Invoice Amount |
|---------------------------------|-----------------------|---------------------------|-------------|-------------------------------------|------------|----------------|
| BEAUFORT COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY        | NORTH CHARLESTON HIGH     | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 200.00         |
| BENEDICT COLLEGE                | PUPIL ACTIVITY        | MILITARY MAGNET ACADEMY   | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 250.00         |
| BERKELEY ELECTRIC COOPERATIVE   | 3017                  | LINCOLN HIGH              | - ENERGY    | 100 - GENERAL OPERATING             | 06/03/2021 | 101.58         |
| BERKELEY ELECTRIC COOPERATIVE   | 3074                  | ANGEL OAK ELEMENTARY      | - ENERGY    | 100 - GENERAL OPERATING             | 06/03/2021 | 263.89         |
| BERKELEY ELECTRIC COOPERATIVE   | 3071                  | LINCOLN HIGH              | - ENERGY    | 100 - GENERAL OPERATING             | 06/03/2021 | 370.87         |
| BERKELEY ELECTRIC COOPERATIVE   | 3083                  | ANGEL OAK ELEMENTARY      | - ENERGY    | 100 - GENERAL OPERATING             | 06/03/2021 | 520.00         |
| BERKELEY ELECTRIC COOPERATIVE   | 3036                  | ST JOHN'S HIGH            | - ENERGY    | 100 - GENERAL OPERATING             | 06/03/2021 | 592.54         |
| BERKELEY ELECTRIC COOPERATIVE   | 3070                  | EDITH FRIERSON ELEMENTARY | - ENERGY    | 100 - GENERAL OPERATING             | 06/03/2021 | 657.54         |
| BERKELEY ELECTRIC COOPERATIVE   | 3082                  | ANGEL OAK ELEMENTARY      | - ENERGY    | 100 - GENERAL OPERATING             | 06/03/2021 | 778.00         |
| BERKELEY ELECTRIC COOPERATIVE   | 3034                  | ST JOHN'S HIGH            | - ENERGY    | 100 - GENERAL OPERATING             | 06/03/2021 | 805.40         |
| BERKELEY ELECTRIC COOPERATIVE   | 3015                  | LINCOLN HIGH              | - ENERGY    | 100 - GENERAL OPERATING             | 06/03/2021 | 1,204.86       |
| BERKELEY ELECTRIC COOPERATIVE   | 3016                  | LINCOLN HIGH              | - ENERGY    | 100 - GENERAL OPERATING             | 06/03/2021 | 1,685.25       |
| BERKELEY ELECTRIC COOPERATIVE   | 3005                  | EDITH FRIERSON ELEMENTARY | - ENERGY    | 100 - GENERAL OPERATING             | 06/03/2021 | 5,456.70       |
| BERKELEY ELECTRIC COOPERATIVE   | 3079                  | ANGEL OAK ELEMENTARY      | - ENERGY    | 100 - GENERAL OPERATING             | 06/03/2021 | 7,289.00       |
| BERKELEY ELECTRIC COOPERATIVE   | 3033                  | ST JOHN'S HIGH            | - ENERGY    | 100 - GENERAL OPERATING             | 06/03/2021 | 13,455.89      |
| BERKELEY ELECTRIC COOPERATIVE   | 3007                  | MT ZION ELEMENTARY        | - ENERGY    | 100 - GENERAL OPERATING             | 06/24/2021 | 130.99         |
| BERKELEY ELECTRIC COOPERATIVE   | 3018                  | MT ZION ELEMENTARY        | - ENERGY    | 100 - GENERAL OPERATING             | 06/24/2021 | 164.89         |
| BERKELEY ELECTRIC COOPERATIVE   | 3068                  | HAUT GAP MIDDLE           | - ENERGY    | 100 - GENERAL OPERATING             | 06/24/2021 | 169.53         |
| BERKELEY ELECTRIC COOPERATIVE   | 3048                  | BUS LOTS                  | - ENERGY    | 100 - GENERAL OPERATING             | 06/24/2021 | 170.36         |
| BERKELEY ELECTRIC COOPERATIVE   | 3043                  | ST JAMES-SANTEE ELEMENTAF | - ENERGY    | 100 - GENERAL OPERATING             | 06/24/2021 | 197.66         |
| BERKELEY ELECTRIC COOPERATIVE   | 3081                  | ST JAMES-SANTEE ELEMENTAF | - ENERGY    | 100 - GENERAL OPERATING             | 06/24/2021 | 206.00         |
| BERKELEY ELECTRIC COOPERATIVE   | 3066                  | MT ZION ELEMENTARY        | - ENERGY    | 100 - GENERAL OPERATING             | 06/24/2021 | 229.06         |
| BERKELEY ELECTRIC COOPERATIVE   | 3076                  | BUS LOTS                  | - ENERGY    | 100 - GENERAL OPERATING             | 06/24/2021 | 274.01         |
| BERKELEY ELECTRIC COOPERATIVE   | 3064                  | MT ZION ELEMENTARY        | - ENERGY    | 100 - GENERAL OPERATING             | 06/24/2021 | 318.96         |
| BERKELEY ELECTRIC COOPERATIVE   | 3065                  | HAUT GAP MIDDLE           | - ENERGY    | 100 - GENERAL OPERATING             | 06/24/2021 | 319.58         |
| BERKELEY ELECTRIC COOPERATIVE   | 3073                  | MT ZION ELEMENTARY        | - ENERGY    | 100 - GENERAL OPERATING             | 06/24/2021 | 370.71         |
| BERKELEY ELECTRIC COOPERATIVE   | 3084                  | BUS LOTS                  | - ENERGY    | 100 - GENERAL OPERATING             | 06/24/2021 | 483.00         |
| BERKELEY ELECTRIC COOPERATIVE   | 3004                  | ST JAMES-SANTEE ELEMENTAF | - ENERGY    | 100 - GENERAL OPERATING             | 06/24/2021 | 586.21         |

| Vendor Name                   | Line Item Description                    | Department and Object     |              | Source of Funds                     | Check Date | Invoice Amount |
|-------------------------------|--|---------------------------|--------------|-------------------------------------|------------|----------------|
| BERKELEY ELECTRIC COOPERATIVE | 3019                                     | MT ZION ELEMENTARY        | - ENERGY     | 100 - GENERAL OPERATING             | 06/24/2021 | 3,036.42       |
| BERKELEY ELECTRIC COOPERATIVE | 3062                                     | E B ELLINGTON ELEMENTARY  | - ENERGY     | 100 - GENERAL OPERATING             | 06/24/2021 | 6,668.83       |
| BERKELEY ELECTRIC COOPERATIVE | 3040                                     | ST JAMES-SANTEE ELEMENTAF | - ENERGY     | 100 - GENERAL OPERATING             | 06/24/2021 | 7,060.28       |
| BERKELEY ELECTRIC COOPERATIVE | 3056                                     | HAUT GAP MIDDLE           | - ENERGY     | 100 - GENERAL OPERATING             | 06/24/2021 | 9,202.92       |
| BERKELEY ELECTRIC COOPERATIVE | 3080                                     | CAROLINA PARK ES          | - ENERGY     | 100 - GENERAL OPERATING             | 06/24/2021 | 14,134.22      |
| BERKELEY ELECTRIC COOPERATIVE | 3069                                     | JENNIE MOORE ELEMENTARY   | - ENERGY     | 100 - GENERAL OPERATING             | 06/24/2021 | 20,622.27      |
| BERKELEY ELECTRIC COOPERATIVE | 3070                                     | EDITH FRIERSON ELEMENTARY | - ENERGY     | 100 - GENERAL OPERATING             | 06/30/2021 | 657.54         |
| BERKELEY ELECTRIC COOPERATIVE | 3005                                     | EDITH FRIERSON ELEMENTARY | - ENERGY     | 100 - GENERAL OPERATING             | 06/30/2021 | 6,520.80       |
| EMPLOYEE REIMBURSEMENT        | PUPIL ACTIVITY                           | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 197.46         |
| BLANCHARD POWER SYSTEMS       | EAST COOPER CAS - GENSET REPAIRS         | ELECTRICAL SHOP           | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/30/2021 | 3,909.37       |
| BLUE FLAME GAS COMPANY        | 5893                                     | MINNIE HUGHES ELEMENTARY  | - FUEL OIL   | 100 - GENERAL OPERATING             | 06/03/2021 | 795.17         |
| BLUE FLAME GAS COMPANY        | 7152                                     | BELLE HALL ELEMENTARY     | - ENERGY     | 100 - GENERAL OPERATING             | 06/03/2021 | 830.67         |
| BLUE FLAME GAS COMPANY        | 5893                                     | MINNIE HUGHES ELEMENTARY  | - ENERGY     | 100 - GENERAL OPERATING             | 06/17/2021 | 196.60         |
| EMPLOYEE REIMBURSEMENT        | MILEAGE                                  | LIBERTY HILL ACADEMY      | - IN STATE   | 100 - GENERAL OPERATING             | 06/17/2021 | 268.80         |
| BONITZ FLOORING GROUP INC     | COVID - FLOORING PROJECT TR# 378         | HEADSTART/EHS/PRESCHOOL   | - OTHER SRVS | 842 - EARLY HEAD START              | 06/17/2021 | 2,463.76       |
| BONITZ FLOORING GROUP INC     | COVID - FLOORING PROJECT TR# 378         | VARIOUS SCHOOLS           | - SUPPLIES   | 842 - EARLY HEAD START              | 06/17/2021 | 12,263.37      |
| BONITZ FLOORING GROUP INC     | COVID - FLOORING PROJECT                 | HEADSTART/EHS/PRESCHOOL   | - OTHER SRVS | 841 - HEAD START COLLABORATION      | 06/30/2021 | 6,245.25       |
| BONITZ FLOORING GROUP INC     | WAH - CARPET TILE LOBBY LOGO             | WEST ASHLEY HIGH SCHOOL   | - PROP SVS   | 817 - DISTRICT LEASED PROPERTIES    | 06/30/2021 | 12,431.12      |
| BONITZ FLOORING GROUP INC     | AC MAG - SOA - BLDG 8 ADMIN CARPET REPL  | ACADEMIC MAGNET HIGH SCH  | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 14,768.43      |
| BONITZ FLOORING GROUP INC     | AC MAG - SOA - BLDG 8 ADMIN CARPET REPL  | CHAS COUNTY SCHOOL OF THI | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 14,768.44      |
| BONITZ FLOORING GROUP INC     | LAING - WALK OFF CARPET & 1ST FLR CORIDF | LAING MIDDLE              | - PROP SVS   | 817 - DISTRICT LEASED PROPERTIES    | 06/30/2021 | 19,938.34      |
| BONITZ FLOORING GROUP INC     | COVID - FLOORING PROJECT                 | VARIOUS SCHOOLS           | - SUPPLIES   | 841 - HEAD START COLLABORATION      | 06/30/2021 | 27,882.60      |
| BONITZ FLOORING GROUP INC     | CARIO - CARPET AND TEXAS GRANITE 7 CLAS  | CARIO MIDDLE              | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 31,056.02      |
| BONITZ FLOORING GROUP INC     | CARIO - ADMIN CARPET                     | CARIO MIDDLE              | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 43,670.84      |
| BONITZ FLOORING GROUP INC     | JENNIE MOORE - FLOORING CAFE             | JENNIE MOORE ELEMENTARY   | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/30/2021 | 71,690.99      |
| BRADY TRANE SERVICE           | VARIOUS - BOILER REPAIRS                 | PLUMBING SHOP             | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/10/2021 | 2,150.78       |
| BRADY TRANE SERVICE           | VARIOUS - BOILER REPAIRS                 | PLUMBING SHOP             | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/24/2021 | 1,671.55       |
| BRADY TRANE SERVICE           | VARIOUS - ANNUAL BOILER INSPEC           | MCCLELLANVILLE MIDDLE     | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/30/2021 | 525.00         |

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| BRANTLEY CONSTRUCTION    | MOULTRIE MS - BID AWARD               | MOULTRIE MIDDLE             | - CONST SVS  | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 93,915.16      |
| BRATT FOODS, INC         | PUPIL ACTIVITY                        | WEST ASHLEY HIGH SCHOOL     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 212.44         |
| BREAKOUT INC             | GT BREAKOUT EDU PLAYFORM 12 MONTH SU  | GIFTED & TALENTED OFFICE    | - SOFTWARE   | 100 - GENERAL OPERATING             | 06/30/2021 | 4,316.40       |
| EMPLOYEE REIMBURSEMENT   | PUPIL ACTIVITY                        | WEST ASHLEY HIGH SCHOOL     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 400.00         |
| BRENT MATTHEW HEPINSTALL | SECURITY ST JOHNS HS GRADUATION       | ST JOHN'S HIGH              | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| BREONNA SEARLES          | SECURITY MILITARY MAGNET HS GRADUATIO | MILITARY MAGNET ACADEMY     | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| BRIAN WEST               | SECURITY CHARLESTON SCHOOL OF ARTS G  | CHAS COUNTY SCHOOL OF THE   | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| BRIDGETEK SOLUTIONS, LLC | WA CAS AUDIO ENHANCEMENT SYSTEM - bid | CE WILLIAMS - NORTH (6TH)   | - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION  | 06/24/2021 | 18,800.00      |
| BRIDGETEK SOLUTIONS, LLC | MITCHELL ES -AUDIO ENHANCEMENT        | IT NETWORK OPERATIONS       | - TECH EQUIP | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/30/2021 | 7,636.54       |
| BRIDGETEK SOLUTIONS, LLC | HAUT GAP AUDIO ENHANCEMENT            | IT NETWORK OPERATIONS       | - TECH EQUIP | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/30/2021 | 7,815.30       |
| BRIDGETEK SOLUTIONS, LLC | MITCHELL ES -AUDIO ENHANCEMENT        | IT NETWORK OPERATIONS       | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/30/2021 | 8,800.00       |
| BRIDGETEK SOLUTIONS, LLC | HAUT GAP AUDIO ENHANCEMENT            | IT NETWORK OPERATIONS       | - TECH SUPPL | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/30/2021 | 91,041.16      |
| BRIDGETEK SOLUTIONS, LLC | MITCHELL ES -AUDIO ENHANCEMENT        | IT NETWORK OPERATIONS       | - TECH SUPPL | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/30/2021 | 115,366.69     |
| EMPLOYEE REIMBURSEMENT   | PUPIL ACTIVITY                        | LAING MIDDLE                | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 65.40          |
| EMPLOYEE REIMBURSEMENT   | PUPIL ACTIVITY                        | LAING MIDDLE                | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 162.76         |
| EMPLOYEE REIMBURSEMENT   | PUPIL ACTIVITY                        | ASHLEY RIVER ELEMENTARY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 20.40          |
| EMPLOYEE REIMBURSEMENT   | PUPIL ACTIVITY                        | ASHLEY RIVER ELEMENTARY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 159.35         |
| EMPLOYEE REIMBURSEMENT   | PUPIL ACTIVITY                        | ASHLEY RIVER ELEMENTARY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 83.12          |
| EMPLOYEE REIMBURSEMENT   | PUPIL ACTIVITY                        | ASHLEY RIVER ELEMENTARY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 89.39          |
| EMPLOYEE REIMBURSEMENT   | PUPIL ACTIVITY                        | LAUREL HILL PRIMARY         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 393.91         |
| BROADWAY ON DEMAND LLC   | PUPIL ACTIVITY                        | WEST ASHLEY HIGH SCHOOL     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 204.00         |
| BRUCE FRIEND             | EDUCATIONAL CONSULTANT PROFESSIONAL   | COMMUNITY OUTREACH          | - OTHER SRVS | 710 - LOW COUNTRY ED CONSORTIUM     | 06/10/2021 | 700.00         |
| BUDD GROUP INC           | VARIOUS - PRESSURE WASH SIDEWALKS, EN | DISTRICT 4 CONSTITUENT OFFI | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 750.00         |
| BUDD GROUP INC           | VARIOUS - PRESSURE WASH SIDEWALKS, EN | LIBERTY HILL ACADEMY        | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 900.00         |
| BUDD GROUP INC           | VARIOUS - PRESSURE WASH SIDEWALKS, EN | CAMP ROAD MIDDLE SCHOOL     | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 1,250.00       |
| BUDD GROUP INC           | VARIOUS - PRESSURE WASH SIDEWALKS, EN | DANIEL JENKINS ACADEMY      | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 1,250.00       |
| BUDD GROUP INC           | VARIOUS - PRESSURE WASH SIDEWALKS, EN | EDITH FRIERSON ELEMENTARY   | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 1,250.00       |
| BUDD GROUP INC           | VARIOUS - PRESSURE WASH SIDEWALKS, EN | MATILDA F DUNSTON ELEMENT   | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 1,500.00       |

| Vendor Name                      | Line Item Description                 | Department and Object      |              | Source of Funds                     | Check Date | Invoice Amount |
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| BUDD GROUP INC                   | VARIOUS - PRESSURE WASH SIDEWALKS, EN | JANE EDWARDS ELEMENTARY    | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 1,500.00       |
| BUDD GROUP INC                   | VARIOUS - PRESSURE WASH SIDEWALKS, EN | E B ELLINGTON ELEMENTARY   | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 1,500.00       |
| BUDD GROUP INC                   | VARIOUS - PRESSURE WASH SIDEWALKS, EN | CHICORA ELEMENTARY         | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 1,750.00       |
| BUDD GROUP INC                   | VARIOUS - PRESSURE WASH SIDEWALKS, EN | MEETING STREET ACD@BREN    | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 1,750.00       |
| BUDD GROUP INC                   | VARIOUS - PRESSURE WASH SIDEWALKS, EN | ANGEL OAK ELEMENTARY       | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 1,750.00       |
| BUDD GROUP INC                   | VARIOUS - PRESSURE WASH SIDEWALKS, EN | HARBOR VIEW ELEMENTARY     | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 2,250.00       |
| BUDD GROUP INC                   | VARIOUS - PRESSURE WASH SIDEWALKS, EN | HAUT GAP MIDDLE            | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 2,250.00       |
| BUDD GROUP INC                   | VARIOUS - PRESSURE WASH SIDEWALKS, EN | MORNINGSIDE MIDDLE         | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 2,500.00       |
| BUDD GROUP INC                   | VARIOUS - PRESSURE WASH SIDEWALKS, EN | NORTH CHAS CREATIVE ARTS E | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 2,750.00       |
| BUDD GROUP INC                   | VARIOUS - PRESSURE WASH SIDEWALKS, EN | MILITARY MAGNET ACADEMY    | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 3,500.00       |
| BUDD GROUP INC                   | VARIOUS - PRESSURE WASH SIDEWALKS, EN | NORTH CHARLESTON HIGH      | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 3,500.00       |
| BUDD GROUP INC                   | VARIOUS - PRESSURE WASH SIDEWALKS, EN | BRIDGE VIEW DRIVE          | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 4,000.00       |
| CAMCOR INC                       | CE WILLIAMS NORTH-BRIGHTSIGN          | IT NETWORK OPERATIONS      | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/17/2021 | 735.00         |
| CAMCOR INC                       | CE WILLIAMS NORTH-BRIGHTSIGN          | IT NETWORK OPERATIONS      | - TECH SUPPL | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/17/2021 | 4,607.22       |
| CAMCOR INC                       | WA CAS DOCUMENT CAMERAS               | CE WILLIAMS - NORTH (6TH)  | - TECH - EOL | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 12,440.98      |
| CAMCOR INC                       | WAHS GYM SOUND SYSTEM UPGRADE         | IT NETWORK OPERATIONS      | - TECH SUPPL | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/24/2021 | 358.46         |
| CAMCOR INC                       | WAHS GYM SOUND SYSTEM UPGRADE         | IT NETWORK OPERATIONS      | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/24/2021 | 2,775.00       |
| CAMCOR INC                       | SMART ED SOFTWARE MAINTENANCE         | INNOVATION & LEARNING      | - SOFTWARE   | 585 - ONE CENT SALES TAX EXTENSION  | 06/24/2021 | 31,950.00      |
| CAMCOR INC                       | JAMES ISLAND DIGITAL SIGNAGE ADDITION | IT NETWORK OPERATIONS      | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/30/2021 | 980.00         |
| CAMCOR INC                       | STALL HS-BRIGHTSIGN ADDITION          | IT NETWORK OPERATIONS      | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/30/2021 | 1,890.00       |
| CAMCOR INC                       | STALL HS-BRIGHTSIGN ADDITION          | IT NETWORK OPERATIONS      | - TECH SUPPL | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/30/2021 | 8,154.23       |
| CAMCOR INC                       | JAMES ISLAND DIGITAL SIGNAGE ADDITION | IT NETWORK OPERATIONS      | - TECH SUPPL | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/30/2021 | 10,883.10      |
| CAMILLE HENDRIX                  | EDUCATIONAL/TRAINING SERVICES         | MARY FORD EARLY LRN & FAM  | - INSTR PROG | 239 - FEDERAL PRIORITY FUNDS        | 06/03/2021 | 6,600.00       |
| CAMILLE HENDRIX                  | EDUCATIONAL/TRAINING SERVICES         | MARY FORD EARLY LRN & FAM  | - INSTR PROG | 239 - FEDERAL PRIORITY FUNDS        | 06/30/2021 | 2,862.50       |
| CAMP OF CHAMPIONS INC            | PUPIL ACTIVITY                        | R B STALL HIGH             | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 2,150.00       |
| CAMPBELL CONSULTING GROUP, LLC   | CONSULTING SERVICES                   | COMMUNICATIONS             | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 6,750.00       |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                        | OAKLAND ELEMENTARY         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 139.60         |
| CANTEY TECHNOLOGY CONSULTING LLC | STAFF AUGMENTATION V-ISO              | IT CUSTOMER SUPPORT        | - TECH P SVS | 100 - GENERAL OPERATING             | 06/03/2021 | 10,800.00      |

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| CANTEY TECHNOLOGY CONSULTING LLC | VIRTUAL INFORMATION SECURITY OFFICER | IT NETWORK OPERATIONS      | - TECH P SVS | 399 - MISC OTHER EIA                | 06/10/2021 | 97,200.00      |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                       | ST JAMES-SANTEE ELEMENTAF  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 53.89          |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                       | ST JAMES-SANTEE ELEMENTAF  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 67.55          |
| EMPLOYEE REIMBURSEMENT           | MILEAGE                              | SPECIAL EDUCATION DEPARTM  | - IN STATE   | 203 - IDEA                          | 06/17/2021 | 390.49         |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                       | ACADEMIC MAGNET HIGH SCHK  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 152.96         |
| CAROLIMA'S LLC                   | PUPIL ACTIVITY                       | WEST ASHLEY HIGH SCHOOL    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/07/2021 | 1,348.70       |
| CAROLINA BIOLOGICAL SUPPLY       | SCIENCE KIT REFURBISHMENT            | SCIENCE OFFICE             | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/17/2021 | 6,014.73       |
| CAROLINA BIOLOGICAL SUPPLY       | SCIENCE KIT REFURBISHMENT            | VARIOUS SCHOOLS            | - SUPPLIES   | 326 - SCIENCE KIT REFURBISHMENT     | 06/24/2021 | 3,535.20       |
| CAROLINA BIOLOGICAL SUPPLY       | SCIENCE KIT REFURBISHMENT            | VARIOUS SCHOOLS            | - SUPPLIES   | 326 - SCIENCE KIT REFURBISHMENT     | 06/24/2021 | 6,078.49       |
| CAROLINA INDUST EQUIPMENT        | WAREHOUSE SUPPLY STOCK               | 0000 AVAILABLE             | - INV STO RE | 499 - WAREHOUSE                     | 06/30/2021 | 150.09         |
| CAROLINA PRODUCE COMPANY INC     | FOOD SERVICES                        | JANE EDWARDS ELEMENTARY    | - FOOD       | 603 - FRESH FRUIT GRANT             | 06/03/2021 | 149.70         |
| CAROLINA PRODUCE COMPANY INC     | FOOD SERVICE                         | ST JAMES-SANTEE ELEMENTAF  | - FOOD       | 603 - FRESH FRUIT GRANT             | 06/03/2021 | 211.50         |
| CAROLINA PRODUCE COMPANY INC     | FOOD SERVICES                        | JANE EDWARDS ELEMENTARY    | - FOOD       | 603 - FRESH FRUIT GRANT             | 06/03/2021 | 220.00         |
| CAROLINA PRODUCE COMPANY INC     | FOOD SERVICES                        | EDITH FRIERSON ELEMENTARY  | - FOOD       | 603 - FRESH FRUIT GRANT             | 06/03/2021 | 220.00         |
| CAROLINA PRODUCE COMPANY INC     | FOOD SERVICE                         | MINNIE HUGHES ELEMENTARY   | - FOOD       | 603 - FRESH FRUIT GRANT             | 06/03/2021 | 320.50         |
| CAROLINA PRODUCE COMPANY INC     | FOOD SERVICE                         | BURKE HIGH                 | - FOOD       | 603 - FRESH FRUIT GRANT             | 06/03/2021 | 524.65         |
| CAROLINA PRODUCE COMPANY INC     | FOOD SERVICE                         | MT ZION ELEMENTARY         | - FOOD       | 603 - FRESH FRUIT GRANT             | 06/03/2021 | 598.00         |
| CAROLINA PRODUCE COMPANY INC     | FOOD SERVICE                         | EDITH FRIERSON ELEMENTARY  | - FOOD       | 603 - FRESH FRUIT GRANT             | 06/03/2021 | 661.50         |
| CAROLINA PRODUCE COMPANY INC     | FOOD SERVICE                         | JULIAN MITCHELL ELEMENTARY | - FOOD       | 603 - FRESH FRUIT GRANT             | 06/03/2021 | 845.00         |
| CAROLINA PRODUCE COMPANY INC     | FOOD SERVICE                         | CHARLESTON PROGRESSIVE S   | - FOOD       | 603 - FRESH FRUIT GRANT             | 06/03/2021 | 938.25         |
| CAROLINA PRODUCE COMPANY INC     | FOOD SERVICE                         | MATILDA F DUNSTON ELEMENT  | - FOOD       | 603 - FRESH FRUIT GRANT             | 06/03/2021 | 953.50         |
| CAROLINA PRODUCE COMPANY INC     | FOOD SERVICE                         | NORTH CHARLESTON ELEMEN    | - FOOD       | 603 - FRESH FRUIT GRANT             | 06/03/2021 | 992.45         |
| CAROLINA PRODUCE COMPANY INC     | FOOD SERVICE                         | CHICORA ELEMENTARY         | - FOOD       | 603 - FRESH FRUIT GRANT             | 06/03/2021 | 1,041.50       |
| CAROLINA PRODUCE COMPANY INC     | FOOD SERVICE                         | MEMMINGER ELEMENTARY       | - FOOD       | 603 - FRESH FRUIT GRANT             | 06/03/2021 | 1,048.50       |
| CAROLINA PRODUCE COMPANY INC     | FOOD SERVICE                         | E B ELLINGTON ELEMENTARY   | - FOOD       | 603 - FRESH FRUIT GRANT             | 06/03/2021 | 1,074.85       |
| CAROLINA PRODUCE COMPANY INC     | FOOD SERVICE                         | SANDERS-CLYDE ELEMENTARY   | - FOOD       | 603 - FRESH FRUIT GRANT             | 06/03/2021 | 1,096.00       |
| CAROLINA PRODUCE COMPANY INC     | FOOD SERVICE                         | W B GOODWIN ELEMENTARY     | - FOOD       | 603 - FRESH FRUIT GRANT             | 06/03/2021 | 1,283.50       |
| CAROLINA PRODUCE COMPANY INC     | FOOD SERVICE                         | PEPPERHILL ELEMENTARY      | - FOOD       | 603 - FRESH FRUIT GRANT             | 06/03/2021 | 1,384.50       |

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| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES         | STONO PARK ELEMENTARY - FOOD      | 603 - FRESH FRUIT GRANT | 06/03/2021 | 1,557.00       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | HUNLEY PARK ELEMENTARY - FOOD     | 603 - FRESH FRUIT GRANT | 06/03/2021 | 1,714.20       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | NORTH CHAS CREATIVE ARTS E - FOOD | 603 - FRESH FRUIT GRANT | 06/03/2021 | 1,718.50       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | PINEHURST ELEMENTARY - FOOD       | 603 - FRESH FRUIT GRANT | 06/03/2021 | 2,090.60       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | A C CORCORAN ELEMENTARY - FOOD    | 603 - FRESH FRUIT GRANT | 06/03/2021 | 2,468.95       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | LADSON ELEMENTARY - FOOD          | 603 - FRESH FRUIT GRANT | 06/03/2021 | 4,427.10       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | ST JAMES-SANTEE ELEMENTAF - FOOD  | 603 - FRESH FRUIT GRANT | 06/10/2021 | 184.95         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | JANE EDWARDS ELEMENTARY - FOOD    | 603 - FRESH FRUIT GRANT | 06/10/2021 | 204.75         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | MINNIE HUGHES ELEMENTARY - FOOD   | 603 - FRESH FRUIT GRANT | 06/10/2021 | 232.50         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | JANE EDWARDS ELEMENTARY - FOOD    | 603 - FRESH FRUIT GRANT | 06/10/2021 | 235.95         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | EDITH FRIERSON ELEMENTARY - FOOD  | 603 - FRESH FRUIT GRANT | 06/10/2021 | 235.95         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | MT ZION ELEMENTARY - FOOD         | 603 - FRESH FRUIT GRANT | 06/10/2021 | 632.80         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | BURKE HIGH - FOOD                 | 603 - FRESH FRUIT GRANT | 06/10/2021 | 682.75         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | A C CORCORAN ELEMENTARY - FOOD    | 603 - FRESH FRUIT GRANT | 06/10/2021 | 786.10         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | JULIAN MITCHELL ELEMENTARY - FOOD | 603 - FRESH FRUIT GRANT | 06/10/2021 | 815.40         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | EDITH FRIERSON ELEMENTARY - FOOD  | 603 - FRESH FRUIT GRANT | 06/10/2021 | 910.25         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | MATILDA F DUNSTON ELEMENT - FOOD  | 603 - FRESH FRUIT GRANT | 06/10/2021 | 935.80         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | CHARLESTON PROGRESSIVE S - FOOD   | 603 - FRESH FRUIT GRANT | 06/10/2021 | 944.25         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | CHICORA ELEMENTARY - FOOD         | 603 - FRESH FRUIT GRANT | 06/10/2021 | 982.50         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | MEMMINGER ELEMENTARY - FOOD       | 603 - FRESH FRUIT GRANT | 06/10/2021 | 987.50         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | NORTH CHARLESTON ELEMEN - FOOD    | 603 - FRESH FRUIT GRANT | 06/10/2021 | 1,017.50       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | E B ELLINGTON ELEMENTARY - FOOD   | 603 - FRESH FRUIT GRANT | 06/10/2021 | 1,056.35       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | SANDERS-CLYDE ELEMENTARY - FOOD   | 603 - FRESH FRUIT GRANT | 06/10/2021 | 1,085.75       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | W B GOODWIN ELEMENTARY - FOOD     | 603 - FRESH FRUIT GRANT | 06/10/2021 | 1,290.40       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | PEPPERHILL ELEMENTARY - FOOD      | 603 - FRESH FRUIT GRANT | 06/10/2021 | 1,370.60       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | NORTH CHAS CREATIVE ARTS E - FOOD | 603 - FRESH FRUIT GRANT | 06/10/2021 | 1,891.25       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | STONO PARK ELEMENTARY - FOOD      | 603 - FRESH FRUIT GRANT | 06/10/2021 | 1,894.50       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | PINEHURST ELEMENTARY - FOOD       | 603 - FRESH FRUIT GRANT | 06/10/2021 | 1,959.50       |

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| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | HUNLEY PARK ELEMENTARY - FOOD     | 603 - FRESH FRUIT GRANT  | 06/10/2021 | 2,492.70       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | LADSON ELEMENTARY - FOOD          | 603 - FRESH FRUIT GRANT  | 06/10/2021 | 3,058.55       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | ST JAMES-SANTEE ELEMENTAF - FOOD  | 603 - FRESH FRUIT GRANT  | 06/17/2021 | 196.60         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | JANE EDWARDS ELEMENTARY - FOOD    | 603 - FRESH FRUIT GRANT  | 06/17/2021 | 237.80         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | EDITH FRIERSON ELEMENTARY - FOOD  | 603 - FRESH FRUIT GRANT  | 06/17/2021 | 237.80         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | MEMMINGER ELEMENTARY - FOOD       | 603 - FRESH FRUIT GRANT  | 06/17/2021 | 460.25         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | MINNIE HUGHES ELEMENTARY - FOOD   | 603 - FRESH FRUIT GRANT  | 06/17/2021 | 463.50         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | MT ZION ELEMENTARY - FOOD         | 603 - FRESH FRUIT GRANT  | 06/17/2021 | 632.80         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | NORTH CHAS CREATIVE ARTS E - FOOD | 603 - FRESH FRUIT GRANT  | 06/17/2021 | 787.65         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | BURKE HIGH - FOOD                 | 603 - FRESH FRUIT GRANT  | 06/17/2021 | 787.65         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | JULIAN MITCHELL ELEMENTARY - FOOD | 603 - FRESH FRUIT GRANT  | 06/17/2021 | 859.20         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | EDITH FRIERSON ELEMENTARY - FOOD  | 603 - FRESH FRUIT GRANT  | 06/17/2021 | 924.30         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | NORTH CHAS CREATIVE ARTS E - FOOD | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 932.55         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | MATILDA F DUNSTON ELEMENT - FOOD  | 603 - FRESH FRUIT GRANT  | 06/17/2021 | 960.95         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | CHARLESTON PROGRESSIVE S - FOOD   | 603 - FRESH FRUIT GRANT  | 06/17/2021 | 963.50         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | NORTH CHARLESTON ELEMEN - FOOD    | 603 - FRESH FRUIT GRANT  | 06/17/2021 | 1,015.60       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | E B ELLINGTON ELEMENTARY - FOOD   | 603 - FRESH FRUIT GRANT  | 06/17/2021 | 1,045.75       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | CHICORA ELEMENTARY - FOOD         | 603 - FRESH FRUIT GRANT  | 06/17/2021 | 1,050.40       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | SANDERS-CLYDE ELEMENTARY - FOOD   | 603 - FRESH FRUIT GRANT  | 06/17/2021 | 1,096.20       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | PEPPERHILL ELEMENTARY - FOOD      | 603 - FRESH FRUIT GRANT  | 06/17/2021 | 1,185.00       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | W B GOODWIN ELEMENTARY - FOOD     | 603 - FRESH FRUIT GRANT  | 06/17/2021 | 1,352.50       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | A C CORCORAN ELEMENTARY - FOOD    | 603 - FRESH FRUIT GRANT  | 06/17/2021 | 1,546.40       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | HUNLEY PARK ELEMENTARY - FOOD     | 603 - FRESH FRUIT GRANT  | 06/17/2021 | 1,700.10       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | STONO PARK ELEMENTARY - FOOD      | 603 - FRESH FRUIT GRANT  | 06/17/2021 | 1,814.00       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | PINEHURST ELEMENTARY - FOOD       | 603 - FRESH FRUIT GRANT  | 06/17/2021 | 2,535.25       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | LADSON ELEMENTARY - FOOD          | 603 - FRESH FRUIT GRANT  | 06/17/2021 | 3,035.20       |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | EDITH FRIERSON ELEMENTARY - FOOD  | 603 - FRESH FRUIT GRANT  | 06/24/2021 | 240.70         |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICE          | JANE EDWARDS ELEMENTARY - FOOD    | 603 - FRESH FRUIT GRANT  | 06/24/2021 | 287.40         |



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| CAROLINA PRODUCE COMPANY INC    | FOOD SERVICE                          | ST JAMES-SANTEE ELEMENTAF - FOOD     | 603 - FRESH FRUIT GRANT             | 06/24/2021 | 346.00         |
| CAROLINA PRODUCE COMPANY INC    | FOOD SERVICE                          | MT ZION ELEMENTARY - FOOD            | 603 - FRESH FRUIT GRANT             | 06/24/2021 | 610.05         |
| CAROLINA PRODUCE COMPANY INC    | FOOD SERVICE                          | CHICORA ELEMENTARY - FOOD            | 603 - FRESH FRUIT GRANT             | 06/24/2021 | 686.70         |
| CAROLINA PRODUCE COMPANY INC    | FOOD SERVICE                          | BURKE HIGH - FOOD                    | 603 - FRESH FRUIT GRANT             | 06/24/2021 | 815.75         |
| CAROLINA PRODUCE COMPANY INC    | FOOD SERVICE                          | NORTH CHARLESTON ELEMEN - FOOD       | 603 - FRESH FRUIT GRANT             | 06/24/2021 | 930.00         |
| CAROLINA PRODUCE COMPANY INC    | FOOD SERVICE                          | CHARLESTON PROGRESSIVE S - FOOD      | 603 - FRESH FRUIT GRANT             | 06/24/2021 | 971.00         |
| CAROLINA PRODUCE COMPANY INC    | FOOD SERVICE                          | MATILDA F DUNSTON ELEMENT - FOOD     | 603 - FRESH FRUIT GRANT             | 06/24/2021 | 1,006.50       |
| CAROLINA PRODUCE COMPANY INC    | FOOD SERVICE                          | A C CORCORAN ELEMENTARY - FOOD       | 603 - FRESH FRUIT GRANT             | 06/24/2021 | 1,046.40       |
| CAROLINA PRODUCE COMPANY INC    | FOOD SERVICE                          | JANE EDWARDS ELEMENTARY - FOOD       | 603 - FRESH FRUIT GRANT             | 06/24/2021 | 1,052.70       |
| CAROLINA PRODUCE COMPANY INC    | FOOD SERVICE                          | SANDERS-CLYDE ELEMENTARY - FOOD      | 603 - FRESH FRUIT GRANT             | 06/24/2021 | 1,056.00       |
| CAROLINA PRODUCE COMPANY INC    | FOOD SERVICE                          | E B ELLINGTON ELEMENTARY - FOOD      | 603 - FRESH FRUIT GRANT             | 06/24/2021 | 1,072.00       |
| CAROLINA PRODUCE COMPANY INC    | FOOD SERVICE                          | EDITH FRIERSON ELEMENTARY - FOOD     | 603 - FRESH FRUIT GRANT             | 06/24/2021 | 1,129.00       |
| CAROLINA PRODUCE COMPANY INC    | FOOD SERVICE                          | JULIAN MITCHELL ELEMENTARY - FOOD    | 603 - FRESH FRUIT GRANT             | 06/24/2021 | 1,340.00       |
| CAROLINA PRODUCE COMPANY INC    | FOOD SERVICE                          | W B GOODWIN ELEMENTARY - FOOD        | 603 - FRESH FRUIT GRANT             | 06/24/2021 | 1,428.00       |
| CAROLINA PRODUCE COMPANY INC    | FOOD SERVICE                          | PEPPERHILL ELEMENTARY - FOOD         | 603 - FRESH FRUIT GRANT             | 06/24/2021 | 1,462.90       |
| CAROLINA PRODUCE COMPANY INC    | FOOD SERVICE                          | HUNLEY PARK ELEMENTARY - FOOD        | 603 - FRESH FRUIT GRANT             | 06/24/2021 | 2,096.10       |
| CAROLINA PRODUCE COMPANY INC    | FOOD SERVICE                          | MINNIE HUGHES ELEMENTARY - FOOD      | 603 - FRESH FRUIT GRANT             | 06/24/2021 | 3,372.60       |
| CAROLINA PRODUCE COMPANY INC    | FOOD SERVICE                          | MEMMINGER ELEMENTARY - FOOD          | 603 - FRESH FRUIT GRANT             | 06/24/2021 | 5,376.05       |
| CAROLINA PRODUCE COMPANY INC    | FOOD SERVICE                          | SCHOOL FOOD SERVICES - FOOD          | 600 - FOOD SERVICE FUNDS            | 06/30/2021 | 225.00         |
| CAROLINA VOYAGER CHARTER SCHOOL | AID TO SCHOOL DISTRICTS               | CAROLINA VOYAGER CHARTER - TRANSIT   | 397 - AID TO DISTRICTS              | 06/03/2021 | 10,798.41      |
| CAROLINA VOYAGER CHARTER SCHOOL | EIA                                   | CAROLINA VOYAGER CHARTER - TRANSIT   | 338 - EIA AT RISK STUDENT LEARNING  | 06/10/2021 | 12,771.03      |
| CAROLINA VOYAGER CHARTER SCHOOL | EIA                                   | CAROLINA VOYAGER CHARTER - TRANSIT   | 338 - EIA AT RISK STUDENT LEARNING  | 06/10/2021 | 14,566.88      |
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                        | SPRINGFIELD ELEMENTARY - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/07/2021 | 176.58         |
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                        | SEPTIMA P CLARK ACADEMY - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 136.79         |
| CARTA                           | RECRUITMENT ADVERTISEMENT             | HEADSTART/EHS/PRESCHOOL - ADVERTISIN | 842 - EARLY HEAD START              | 06/03/2021 | 450.00         |
| CARTA                           | RECRUITMENT ADVERTISEMENT             | HEADSTART/EHS/PRESCHOOL - ADVERTISIN | 841 - HEAD START COLLABORATION      | 06/03/2021 | 1,800.00       |
| CARTA                           | SUMMER - EXTENSION OF ADVERTISEMENT C | HEADSTART/EHS/PRESCHOOL - ADVERTISIN | 841 - HEAD START COLLABORATION      | 06/24/2021 | 2,303.49       |
| CARTA                           | SUMMER - EXTENSION OF ADVERTISEMENT C | HEADSTART/EHS/PRESCHOOL - ADVERTISIN | 842 - EARLY HEAD START              | 06/24/2021 | 26,946.51      |

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| CARWIN LOGISTICS LLC   | WAREHOUSE - MOVING SERVICES            | GENERAL SERVICES          | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/30/2021 | 313.50         |
| CARWIN LOGISTICS LLC   | WAREHOUSE - MOVING SERVICES            | GENERAL SERVICES          | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/30/2021 | 427.50         |
| CARWIN LOGISTICS LLC   | WAREHOUSE - MOVING SERVICES            | GENERAL SERVICES          | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/30/2021 | 442.50         |
| CARWIN LOGISTICS LLC   | WAREHOUSE - MOVING SERVICES            | GENERAL SERVICES          | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/30/2021 | 517.50         |
| CASEY PACE             | SECURITY HURSEY ES OFF DUTY SPL ASSIGN | MALCOLM C HURSEY ELEMENT  | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 240.00         |
| CATAPULT LEARNING LLC  | PROFESSIONAL DEV AND SEL PROGR         | CARES ACT PRIVATE SCHOOLS | - INSTR SVS  | 220 - CARES ACT                     | 06/10/2021 | 898.50         |
| CATAPULT LEARNING LLC  | STUDENT AND TEACHER SUPPORT SV         | CARES ACT PRIVATE SCHOOLS | - INSTR SVS  | 220 - CARES ACT                     | 06/30/2021 | 12,812.50      |
| EMPLOYEE REIMBURSEMENT | MILEAGE                                | SPECIAL EDUCATION DEPARTM | - IN STATE   | 205 - PRESCHOOL - FEDERAL (84.173)  | 06/17/2021 | 124.10         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                         | BUIST ACADEMY ELEMENTARY  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 297.54         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                         | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 573.08         |
| CCSD                   | PUPIL ACTIVITY                         | BURKE HIGH                | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 15.28          |
| CCSD                   | PUPIL ACTIVITY                         | BURKE HIGH                | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 65.40          |
| CCSD                   | PUPIL ACTIVITY                         | MAMIE P WHITESIDES ELEMEN | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 76.74          |
| CCSD                   | PUPIL ACTIVITY                         | MAMIE P WHITESIDES ELEMEN | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 91.56          |
| CCSD                   | PUPIL ACTIVITY                         | MAMIE P WHITESIDES ELEMEN | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 96.21          |
| CCSD                   | PUPIL ACTIVITY                         | MAMIE P WHITESIDES ELEMEN | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 190.68         |
| CCSD                   | PUPIL ACTIVITY                         | BAPTIST HILL HIGH         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 295.98         |
| CCSD                   | PUPIL ACTIVITY                         | BURKE HIGH                | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 410.30         |
| CCSD                   | PUPIL ACTIVITY                         | JAMES SIMONS ELEMENTARY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 449.99         |
| CCSD                   | PUPIL ACTIVITY                         | MAMIE P WHITESIDES ELEMEN | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 474.55         |
| CCSD                   | PUPIL ACTIVITY                         | MAMIE P WHITESIDES ELEMEN | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 721.00         |
| CCSD                   | PUPIL ACTIVITY                         | BURKE HIGH                | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 2,278.47       |
| CCSD                   | PUPIL ACTIVITY                         | HUNLEY PARK ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/02/2021 | 1,028.16       |
| CCSD                   | PUPIL ACTIVITY                         | CHARLES PINCKNEY ELEMENT, | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 13.99          |
| CCSD                   | PUPIL ACTIVITY                         | CHARLES PINCKNEY ELEMENT, | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 16.34          |
| CCSD                   | PUPIL ACTIVITY                         | CHARLES PINCKNEY ELEMENT, | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 31.96          |
| CCSD                   | PUPIL ACTIVITY                         | HARBOR VIEW ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 89.02          |
| CCSD                   | PUPIL ACTIVITY                         | CHARLES PINCKNEY ELEMENT, | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 93.68          |

| Vendor Name | Line Item Description | Department and Object                   | Source of Funds                     | Check Date | Invoice Amount |
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| CCSD        | PUPIL ACTIVITY        | HARBOR VIEW ELEMENTARY - PUPIL ACT      | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 94.29          |
| CCSD        | PUPIL ACTIVITY        | SIMMONS-PINCKNEY MIDDLE - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 102.19         |
| CCSD        | PUPIL ACTIVITY        | CHICORA ELEMENTARY - PUPIL ACT          | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 120.00         |
| CCSD        | PUPIL ACTIVITY        | HARBOR VIEW ELEMENTARY - PUPIL ACT      | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 132.72         |
| CCSD        | PUPIL ACTIVITY        | HARBOR VIEW ELEMENTARY - PUPIL ACT      | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 152.98         |
| CCSD        | PUPIL ACTIVITY        | MOULTRIE MIDDLE - PUPIL ACT             | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 163.50         |
| CCSD        | PUPIL ACTIVITY        | HARBOR VIEW ELEMENTARY - PUPIL ACT      | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 179.41         |
| CCSD        | PUPIL ACTIVITY        | SIMMONS-PINCKNEY MIDDLE - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 250.00         |
| CCSD        | PUPIL ACTIVITY        | SIMMONS-PINCKNEY MIDDLE - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 276.38         |
| CCSD        | PUPIL ACTIVITY        | CHICORA ELEMENTARY - PUPIL ACT          | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 276.76         |
| CCSD        | PUPIL ACTIVITY        | CHICORA ELEMENTARY - PUPIL ACT          | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 286.37         |
| CCSD        | PUPIL ACTIVITY        | CHARLES PINCKNEY ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 332.00         |
| CCSD        | PUPIL ACTIVITY        | HARBOR VIEW ELEMENTARY - PUPIL ACT      | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 332.75         |
| CCSD        | PUPIL ACTIVITY        | CHARLES PINCKNEY ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 339.47         |
| CCSD        | PUPIL ACTIVITY        | CHICORA ELEMENTARY - PUPIL ACT          | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 343.02         |
| CCSD        | PUPIL ACTIVITY        | CHARLES PINCKNEY ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 682.02         |
| CCSD        | PUPIL ACTIVITY        | WANDO HIGH SCHOOL - PUPIL ACT           | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 120.00         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 120.00         |
| CCSD        | PUPIL ACTIVITY        | ASHLEY RIVER ELEMENTARY - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 207.94         |
| CCSD        | PUPIL ACTIVITY        | WANDO HIGH SCHOOL - PUPIL ACT           | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 240.00         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 240.00         |
| CCSD        | PUPIL ACTIVITY        | ASHLEY RIVER ELEMENTARY - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 261.97         |
| CCSD        | PUPIL ACTIVITY        | ASHLEY RIVER ELEMENTARY - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 499.91         |
| CCSD        | PUPIL ACTIVITY        | ASHLEY RIVER ELEMENTARY - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 637.21         |
| CCSD        | PUPIL ACTIVITY        | ASHLEY RIVER ELEMENTARY - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 1,034.23       |
| CCSD        | PUPIL ACTIVITY        | MARY FORD EARLY LRN & FAM - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/07/2021 | 88.57          |
| CCSD        | PUPIL ACTIVITY        | MINNIE HUGHES ELEMENTARY - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/07/2021 | 149.58         |
| CCSD        | PUPIL ACTIVITY        | MARY FORD EARLY LRN & FAM - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/07/2021 | 250.12         |

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| CCSD        | PUPIL ACTIVITY        | MARY FORD EARLY LRN & FAM - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/07/2021 | 462.71         |
| CCSD        | PUPIL ACTIVITY        | MARY FORD EARLY LRN & FAM - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/07/2021 | 588.65         |
| CCSD        | PUPIL ACTIVITY        | CARIO MIDDLE - PUPIL ACT                  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/07/2021 | 800.65         |
| CCSD        | PUPIL ACTIVITY        | MINNIE HUGHES ELEMENTARY - PUPIL ACT      | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/07/2021 | 883.67         |
| CCSD        | PUPIL ACTIVITY        | CARIO MIDDLE - PUPIL ACT                  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/07/2021 | 1,328.14       |
| CCSD        | PUPIL ACTIVITY        | CARIO MIDDLE - PUPIL ACT                  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/07/2021 | 1,710.00       |
| CCSD        | PUPIL ACTIVITY        | CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 13.93          |
| CCSD        | PUPIL ACTIVITY        | CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 27.23          |
| CCSD        | PUPIL ACTIVITY        | CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 84.02          |
| CCSD        | PUPIL ACTIVITY        | MALCOLM C HURSEY ELEMENT - PUPIL ACT      | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 142.57         |
| CCSD        | PUPIL ACTIVITY        | WANDO HIGH SCHOOL - PUPIL ACT             | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 360.00         |
| CCSD        | PUPIL ACTIVITY        | CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 436.82         |
| CCSD        | PUPIL ACTIVITY        | CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 446.36         |
| CCSD        | PUPIL ACTIVITY        | CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 463.65         |
| CCSD        | PUPIL ACTIVITY        | CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 522.11         |
| CCSD        | PUPIL ACTIVITY        | MT PLEASANT ACADEMY - PUPIL ACT           | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 575.22         |
| CCSD        | PUPIL ACTIVITY        | MALCOLM C HURSEY ELEMENT - PUPIL ACT      | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 728.84         |
| CCSD        | PUPIL ACTIVITY        | CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 1,800.00       |
| CCSD        | PUPIL ACTIVITY        | OAKLAND ELEMENTARY - PUPIL ACT            | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 3.26           |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT      | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 13.63          |
| CCSD        | PUPIL ACTIVITY        | OAKLAND ELEMENTARY - PUPIL ACT            | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 14.04          |
| CCSD        | PUPIL ACTIVITY        | NORTH CHARLESTON HIGH - PUPIL ACT         | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 14.88          |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT      | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 23.97          |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT      | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 24.00          |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT      | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 25.00          |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT      | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 29.38          |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT      | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 33.22          |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT      | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 35.64          |

| Vendor Name | Line Item Description | Department and Object                | Source of Funds                     | Check Date | Invoice Amount |
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| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 42.44          |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 47.31          |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 60.00          |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 62.00          |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 76.67          |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 80.23          |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 82.68          |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 89.00          |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 90.00          |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 91.44          |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 91.89          |
| CCSD        | PUPIL ACTIVITY        | NORTH CHARLESTON HIGH - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 94.30          |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 95.84          |
| CCSD        | PUPIL ACTIVITY        | NORTHWOODS MIDDLE SCHOC - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 105.00         |
| CCSD        | PUPIL ACTIVITY        | NORTH CHARLESTON HIGH - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 146.55         |
| CCSD        | PUPIL ACTIVITY        | LAUREL HILL PRIMARY - PUPIL ACT      | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 157.50         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 168.12         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 176.54         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 190.00         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 192.46         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 200.90         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 201.81         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 208.62         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 236.41         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 238.97         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 243.75         |
| CCSD        | PUPIL ACTIVITY        | LAUREL HILL PRIMARY - PUPIL ACT      | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 250.00         |
| CCSD        | PUPIL ACTIVITY        | DEER PARK MIDDLE SCHOOL - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 257.62         |

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| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 261.62         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 291.54         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 297.15         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 306.59         |
| CCSD        | PUPIL ACTIVITY        | LAUREL HILL PRIMARY - PUPIL ACT       | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 315.00         |
| CCSD        | PUPIL ACTIVITY        | DEER PARK MIDDLE SCHOOL - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 328.09         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 330.00         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 338.12         |
| CCSD        | PUPIL ACTIVITY        | OAKLAND ELEMENTARY - PUPIL ACT        | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 342.20         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 400.00         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 455.08         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 474.15         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 496.39         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 548.97         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 599.25         |
| CCSD        | PUPIL ACTIVITY        | NORTH CHARLESTON HIGH - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 688.83         |
| CCSD        | PUPIL ACTIVITY        | DEER PARK MIDDLE SCHOOL - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 772.12         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 950.00         |
| CCSD        | PUPIL ACTIVITY        | NORTH CHARLESTON HIGH - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 1,085.97       |
| CCSD        | PUPIL ACTIVITY        | NORTH CHARLESTON HIGH - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 1,545.54       |
| CCSD        | PUPIL ACTIVITY        | DEER PARK MIDDLE SCHOOL - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 1,630.06       |
| CCSD        | PUPIL ACTIVITY        | NORTH CHARLESTON HIGH - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 1,945.36       |
| CCSD        | PUPIL ACTIVITY        | NORTH CHARLESTON HIGH - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 4,096.57       |
| CCSD        | PUPIL ACTIVITY        | ST ANDREWS ELEMENTARY - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 25.40          |
| CCSD        | PUPIL ACTIVITY        | LUCY G BECKHAM HIGH SCHOC - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 26.12          |
| CCSD        | PUPIL ACTIVITY        | ST ANDREWS ELEMENTARY - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 29.42          |
| CCSD        | PUPIL ACTIVITY        | LUCY G BECKHAM HIGH SCHOC - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 32.13          |
| CCSD        | PUPIL ACTIVITY        | LUCY G BECKHAM HIGH SCHOC - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 42.50          |

| Vendor Name | Line Item Description | Department and Object                     | Source of Funds                     | Check Date | Invoice Amount |
|-------------|-----------------------|---|-------------------------------------|------------|----------------|
| CCSD        | PUPIL ACTIVITY        | ST ANDREWS ELEMENTARY - PUPIL ACT         | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 45.16          |
| CCSD        | PUPIL ACTIVITY        | LUCY G BECKHAM HIGH SCHOC - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 90.00          |
| CCSD        | PUPIL ACTIVITY        | ASHLEY RIVER ELEMENTARY - PUPIL ACT       | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 116.41         |
| CCSD        | PUPIL ACTIVITY        | ST ANDREWS ELEMENTARY - PUPIL ACT         | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 147.32         |
| CCSD        | PUPIL ACTIVITY        | ST JOHN'S HIGH - PUPIL ACT                | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 160.97         |
| CCSD        | PUPIL ACTIVITY        | ST JOHN'S HIGH - PUPIL ACT                | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 184.93         |
| CCSD        | PUPIL ACTIVITY        | ST ANDREWS ELEMENTARY - PUPIL ACT         | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 335.09         |
| CCSD        | PUPIL ACTIVITY        | ASHLEY RIVER ELEMENTARY - PUPIL ACT       | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 393.59         |
| CCSD        | PUPIL ACTIVITY        | LUCY G BECKHAM HIGH SCHOC - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 409.41         |
| CCSD        | PUPIL ACTIVITY        | LUCY G BECKHAM HIGH SCHOC - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 500.04         |
| CCSD        | PUPIL ACTIVITY        | LUCY G BECKHAM HIGH SCHOC - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 580.16         |
| CCSD        | PUPIL ACTIVITY        | ST ANDREWS ELEMENTARY - PUPIL ACT         | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 629.96         |
| CCSD        | PUPIL ACTIVITY        | ST ANDREWS ELEMENTARY - PUPIL ACT         | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 862.50         |
| CCSD        | PUPIL ACTIVITY        | CHAS COUNTY SCHOOL OF THE - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 966.51         |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL - PUPIL ACT       | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 7,440.00       |
| CCSD        | PUPIL ACTIVITY        | WANDO HIGH SCHOOL - PUPIL ACT             | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 120.00         |
| CCSD        | PUPIL ACTIVITY        | LAUREL HILL PRIMARY - PUPIL ACT           | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 1,500.00       |
| CCSD        | PUPIL ACTIVITY        | BURKE HIGH - PUPIL ACT                    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 26.52          |
| CCSD        | PUPIL ACTIVITY        | CARIO MIDDLE - PUPIL ACT                  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 120.87         |
| CCSD        | PUPIL ACTIVITY        | BURKE HIGH - PUPIL ACT                    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 223.48         |
| CCSD        | PUPIL ACTIVITY        | CARIO MIDDLE - PUPIL ACT                  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 240.00         |
| CCSD        | PUPIL ACTIVITY        | CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 240.00         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCHK - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 300.00         |
| CCSD        | PUPIL ACTIVITY        | CARIO MIDDLE - PUPIL ACT                  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 320.00         |
| CCSD        | PUPIL ACTIVITY        | ST JOHN'S HIGH - PUPIL ACT                | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 332.42         |
| CCSD        | PUPIL ACTIVITY        | ASHLEY RIVER ELEMENTARY - PUPIL ACT       | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 980.00         |
| CCSD        | PUPIL ACTIVITY        | CARIO MIDDLE - PUPIL ACT                  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 1,001.83       |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCHK - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 212.87         |

| Vendor Name | Line Item Description | Department and Object                      | Source of Funds                     | Check Date | Invoice Amount |
|-------------|-----------------------|--|-------------------------------------|------------|----------------|
| CCSD        | PUPIL ACTIVITY        | CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 295.34         |
| CCSD        | PUPIL ACTIVITY        | MINNIE HUGHES ELEMENTARY - PUPIL ACT       | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 446.03         |
| CCSD        | PUPIL ACTIVITY        | CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 661.85         |
| CCSD        | PUPIL ACTIVITY        | LAING MIDDLE - PUPIL ACT                   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 696.39         |
| CCSD        | PUPIL ACTIVITY        | CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 767.32         |
| CCSD        | PUPIL ACTIVITY        | LAING MIDDLE - PUPIL ACT                   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 1,097.75       |
| CCSD        | PUPIL ACTIVITY        | CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 1,741.29       |
| CCSD        | PUPIL ACTIVITY        | CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 1,890.74       |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 180.00         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 341.95         |
| CCSD        | PUPIL ACTIVITY        | BAPTIST HILL HIGH - PUPIL ACT              | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 360.00         |
| CCSD        | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 644.22         |
| CCSD        | PUPIL ACTIVITY        | MILITARY MAGNET ACADEMY - PUPIL ACT        | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 128.36         |
| CCSD        | PUPIL ACTIVITY        | LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 192.00         |
| CCSD        | PUPIL ACTIVITY        | MILITARY MAGNET ACADEMY - PUPIL ACT        | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 202.71         |
| CCSD        | PUPIL ACTIVITY        | MILITARY MAGNET ACADEMY - PUPIL ACT        | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 208.49         |
| CCSD        | PUPIL ACTIVITY        | MILITARY MAGNET ACADEMY - PUPIL ACT        | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 272.15         |
| CCSD        | PUPIL ACTIVITY        | BURKE HIGH - PUPIL ACT                     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 274.28         |
| CCSD        | PUPIL ACTIVITY        | LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 299.04         |
| CCSD        | PUPIL ACTIVITY        | MILITARY MAGNET ACADEMY - PUPIL ACT        | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 344.79         |
| CCSD        | PUPIL ACTIVITY        | MILITARY MAGNET ACADEMY - PUPIL ACT        | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 504.04         |
| CCSD        | PUPIL ACTIVITY        | MILITARY MAGNET ACADEMY - PUPIL ACT        | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 742.20         |
| CCSD        | PUPIL ACTIVITY        | R B STALL HIGH - PUPIL ACT                 | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 990.00         |
| CCSD        | PUPIL ACTIVITY        | R B STALL HIGH - PUPIL ACT                 | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 1,075.00       |
| CCSD        | PUPIL ACTIVITY        | MILITARY MAGNET ACADEMY - PUPIL ACT        | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 1,260.16       |
| CCSD        | PUPIL ACTIVITY        | R B STALL HIGH - PUPIL ACT                 | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 2,772.05       |
| CCSD        | PUPIL ACTIVITY        | R B STALL HIGH - PUPIL ACT                 | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 6,480.00       |
| CCSD        | PUPIL ACTIVITY        | R B STALL HIGH - PUPIL ACT                 | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 9,770.00       |



| Vendor Name | Line Item Description | Department and Object   |             | Source of Funds                     | Check Date | Invoice Amount |
|-------------|-----------------------|-------------------------|-------------|-------------------------------------|------------|----------------|
| CCSD        | PUPIL ACTIVITY        | R B STALL HIGH          | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 119.25         |
| CCSD        | PUPIL ACTIVITY        | NORTHWOODS MIDDLE SCHOC | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 120.00         |
| CCSD        | PUPIL ACTIVITY        | R B STALL HIGH          | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 260.34         |
| CCSD        | PUPIL ACTIVITY        | WANDO HIGH SCHOOL       | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 137.58         |
| CCSD        | PUPIL ACTIVITY        | NORTHWOODS MIDDLE SCHOC | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 150.00         |
| CCSD        | PUPIL ACTIVITY        | WANDO HIGH SCHOOL       | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 158.27         |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 193.73         |
| CCSD        | PUPIL ACTIVITY        | WANDO HIGH SCHOOL       | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 293.88         |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 321.44         |
| CCSD        | PUPIL ACTIVITY        | WANDO HIGH SCHOOL       | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 452.64         |
| CCSD        | PUPIL ACTIVITY        | WANDO HIGH SCHOOL       | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 598.28         |
| CCSD        | PUPIL ACTIVITY        | SPRINGFIELD ELEMENTARY  | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 779.00         |
| CCSD        | PUPIL ACTIVITY        | WANDO HIGH SCHOOL       | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 4,695.93       |
| CCSD        | PUPIL ACTIVITY        | WANDO HIGH SCHOOL       | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 4,920.65       |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 25.00          |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 54.12          |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 71.89          |
| CCSD        | PUPIL ACTIVITY        | SPRINGFIELD ELEMENTARY  | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 306.07         |
| CCSD        | PUPIL ACTIVITY        | SPRINGFIELD ELEMENTARY  | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 319.12         |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 325.92         |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 398.67         |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 451.28         |
| CCSD        | PUPIL ACTIVITY        | SPRINGFIELD ELEMENTARY  | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 472.43         |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 500.83         |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 704.96         |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 709.59         |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 711.66         |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 766.84         |

| Vendor Name | Line Item Description | Department and Object                 | Source of Funds                     | Check Date | Invoice Amount |
|-------------|-----------------------|---------------------------------------|-------------------------------------|------------|----------------|
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 905.85         |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 2,004.64       |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 2,311.14       |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 2,382.49       |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 2,891.18       |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 3,360.32       |
| CCSD        | PUPIL ACTIVITY        | MALCOLM C HURSEY ELEMENT - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 285.18         |
| CCSD        | PUPIL ACTIVITY        | NORTH CHARLESTON HIGH - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 550.00         |
| CCSD        | PUPIL ACTIVITY        | CARIO MIDDLE - PUPIL ACT              | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 628.91         |
| CCSD        | PUPIL ACTIVITY        | CARIO MIDDLE - PUPIL ACT              | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 849.00         |
| CCSD        | PUPIL ACTIVITY        | ST JOHN'S HIGH - PUPIL ACT            | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 24.34          |
| CCSD        | PUPIL ACTIVITY        | ST JOHN'S HIGH - PUPIL ACT            | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 53.99          |
| CCSD        | PUPIL ACTIVITY        | ST JOHN'S HIGH - PUPIL ACT            | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 130.32         |
| CCSD        | PUPIL ACTIVITY        | ST JOHN'S HIGH - PUPIL ACT            | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 131.90         |
| CCSD        | PUPIL ACTIVITY        | EDITH FRIERSON ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 165.68         |
| CCSD        | PUPIL ACTIVITY        | BAPTIST HILL HIGH - PUPIL ACT         | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 187.40         |
| CCSD        | PUPIL ACTIVITY        | ST JOHN'S HIGH - PUPIL ACT            | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 200.00         |
| CCSD        | PUPIL ACTIVITY        | ST JOHN'S HIGH - PUPIL ACT            | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 224.28         |
| CCSD        | PUPIL ACTIVITY        | ST JOHN'S HIGH - PUPIL ACT            | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 229.02         |
| CCSD        | PUPIL ACTIVITY        | ST JOHN'S HIGH - PUPIL ACT            | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 242.50         |
| CCSD        | PUPIL ACTIVITY        | BAPTIST HILL HIGH - PUPIL ACT         | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 306.92         |
| CCSD        | PUPIL ACTIVITY        | BAPTIST HILL HIGH - PUPIL ACT         | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 332.91         |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 345.00         |
| CCSD        | PUPIL ACTIVITY        | BAPTIST HILL HIGH - PUPIL ACT         | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 392.95         |
| CCSD        | PUPIL ACTIVITY        | ST JOHN'S HIGH - PUPIL ACT            | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 395.84         |
| CCSD        | PUPIL ACTIVITY        | ST JOHN'S HIGH - PUPIL ACT            | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 422.55         |
| CCSD        | PUPIL ACTIVITY        | MAMIE P WHITESIDES ELEMEN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 477.42         |
| CCSD        | PUPIL ACTIVITY        | ST JOHN'S HIGH - PUPIL ACT            | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 636.11         |

| Vendor Name | Line Item Description | Department and Object     |             | Source of Funds                     | Check Date | Invoice Amount |
|-------------|-----------------------|---------------------------|-------------|-------------------------------------|------------|----------------|
| CCSD        | PUPIL ACTIVITY        | BAPTIST HILL HIGH         | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 957.94         |
| CCSD        | PUPIL ACTIVITY        | BAPTIST HILL HIGH         | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 1,040.98       |
| CCSD        | PUPIL ACTIVITY        | ST JOHN'S HIGH            | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 1,161.79       |
| CCSD        | PUPIL ACTIVITY        | BAPTIST HILL HIGH         | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 1,736.78       |
| CCSD        | PUPIL ACTIVITY        | ST JOHN'S HIGH            | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 2,147.72       |
| CCSD        | PUPIL ACTIVITY        | BAPTIST HILL HIGH         | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 3,204.96       |
| CCSD        | PUPIL ACTIVITY        | WANDO HIGH SCHOOL         | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 6,540.50       |
| CCSD        | PUPIL ACTIVITY        | ANGEL OAK ELEMENTARY      | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/29/2021 | 99.95          |
| CCSD        | PUPIL ACTIVITY        | ANGEL OAK ELEMENTARY      | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/29/2021 | 124.03         |
| CCSD        | PUPIL ACTIVITY        | ANGEL OAK ELEMENTARY      | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/29/2021 | 140.32         |
| CCSD        | PUPIL ACTIVITY        | CE WILLIAMS - NORTH (6TH) | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/29/2021 | 179.85         |
| CCSD        | PUPIL ACTIVITY        | ANGEL OAK ELEMENTARY      | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/29/2021 | 180.44         |
| CCSD        | PUPIL ACTIVITY        | NORTH CHARLESTON HIGH     | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/29/2021 | 242.26         |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL   | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/29/2021 | 365.71         |
| CCSD        | PUPIL ACTIVITY        | ANGEL OAK ELEMENTARY      | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/29/2021 | 577.03         |
| CCSD        | PUPIL ACTIVITY        | CHAS COUNTY SCHOOL OF THE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/29/2021 | 720.00         |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL   | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/29/2021 | 925.86         |
| CCSD        | PUPIL ACTIVITY        | CAMP ROAD MIDDLE SCHOOL   | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/29/2021 | 1,222.89       |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL   | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/29/2021 | 1,704.47       |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL   | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/29/2021 | 2,110.03       |
| CCSD        | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL   | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/29/2021 | 2,139.81       |
| CCSD        | PUPIL ACTIVITY        | GOV JAMES B EDWARDS ELEM  | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 10.00          |
| CCSD        | PUPIL ACTIVITY        | GOV JAMES B EDWARDS ELEM  | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 24.00          |
| CCSD        | PUPIL ACTIVITY        | R B STALL HIGH            | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 24.63          |
| CCSD        | PUPIL ACTIVITY        | GOV JAMES B EDWARDS ELEM  | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 46.00          |
| CCSD        | PUPIL ACTIVITY        | CAROLINA PARK ES          | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 64.18          |
| CCSD        | PUPIL ACTIVITY        | GOV JAMES B EDWARDS ELEM  | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 65.00          |
| CCSD        | PUPIL ACTIVITY        | CAROLINA PARK ES          | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 153.21         |

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| CCSD  | PUPIL ACTIVITY                       | R B STALL HIGH               | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 193.69         |
| CCSD  | PUPIL ACTIVITY                       | LAING MIDDLE                 | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 199.31         |
| CCSD  | PUPIL ACTIVITY                       | R B STALL HIGH               | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 241.29         |
| CCSD  | PUPIL ACTIVITY                       | R B STALL HIGH               | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 266.18         |
| CCSD  | PUPIL ACTIVITY                       | R B STALL HIGH               | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 303.62         |
| CCSD  | PUPIL ACTIVITY                       | CAROLINA PARK ES             | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 350.00         |
| CCSD  | PUPIL ACTIVITY                       | CAROLINA PARK ES             | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 506.76         |
| CCSD  | PUPIL ACTIVITY                       | CAROLINA PARK ES             | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 955.08         |
| CCSD  | PUPIL ACTIVITY                       | CAROLINA PARK ES             | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 965.66         |
| CCSD  | PUPIL ACTIVITY                       | R B STALL HIGH               | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 1,054.88       |
| CCSD  | PUPIL ACTIVITY                       | CAROLINA PARK ES             | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 1,234.82       |
| CCSD  | PUPIL ACTIVITY                       | CAROLINA PARK ES             | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 1,254.91       |
| CCSD  | PUPIL ACTIVITY                       | R B STALL HIGH               | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 1,668.00       |
| CDW-GOVERNMENT, INC.                        | MICROSOFT POWERBI ADDITIONAL LICENSE | IT NETWORK OPERATIONS        | - SOFTWARE   | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/17/2021 | 11,467.89      |
| CDW-GOVERNMENT, INC.                        | KNOWBE4 PHISHER 3 YR D-O-P           | IT NETWORK OPERATIONS        | - SOFTWARE   | 874 - ASSET RECOVERY                | 06/17/2021 | 52,156.50      |
| CDW-GOVERNMENT, INC.                        | MS SURFACE                           | CHIEF INFORMATION OFFICE     | - COMPUTERS  | 100 - GENERAL OPERATING             | 06/24/2021 | 2,623.48       |
| CE WILLIAMS MIDDLE                          | PUPIL ACTIVITY                       | CE WILLIAMS - SOUTH (7TH 8TH | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/29/2021 | 312.35         |
| EMPLOYEE REIMBURSEMENT                      | MILEAGE                              | NURSE SERVICES OFFICE        | - IN STATE   | 100 - GENERAL OPERATING             | 06/17/2021 | 130.65         |
| EMPLOYEE REIMBURSEMENT                      | MILEAGE                              | SPECIAL EDUCATION DEPARTM    | - IN STATE   | 203 - IDEA                          | 06/03/2021 | 194.54         |
| EMPLOYEE REIMBURSEMENT                      | MILEAGE                              | SPECIAL EDUCATION DEPARTM    | - IN STATE   | 203 - IDEA                          | 06/24/2021 | 200.93         |
| CERRA TEACHER CADET                         | PROTEAM WORKBOOKS                    | NORTHWOODS MIDDLE SCHOC      | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/17/2021 | 1,818.09       |
| CERTIFIED TRANSLATION SERVICES INCORPORATEI | TRANSLATION SERVICES                 | SPECIAL EDUCATION DEPARTM    | - OTHER SRVS | 203 - IDEA                          | 06/10/2021 | 4,883.09       |
| CERTIFIED TRANSLATION SERVICES INCORPORATEI | TRANSLATION SERVICES                 | SPECIAL EDUCATION DEPARTM    | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/17/2021 | 365.40         |
| CERTIFIED TRANSLATION SERVICES INCORPORATEI | TRANSLATION SERVICES                 | SPECIAL EDUCATION DEPARTM    | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/17/2021 | 1,140.04       |
| CERTIFIED TRANSLATION SERVICES INCORPORATEI | TRANSLATION SERVICES                 | SPECIAL EDUCATION DEPARTM    | - OTHER SRVS | 203 - IDEA                          | 06/17/2021 | 4,369.01       |
| CERTIFIED TRANSLATION SERVICES INCORPORATEI | TRANSLATION SERVICES                 | SPECIAL EDUCATION DEPARTM    | - OTHER SRVS | 203 - IDEA                          | 06/24/2021 | 369.84         |
| CERTIFIED TRANSLATION SERVICES INCORPORATEI | TRANSLATION SERVICES                 | SPECIAL EDUCATION DEPARTM    | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/24/2021 | 771.20         |
| CERTIFIED TRANSLATION SERVICES INCORPORATEI | TRANSLATION SERVICES                 | SPECIAL EDUCATION DEPARTM    | - OTHER SRVS | 203 - IDEA                          | 06/24/2021 | 2,923.30       |

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| EMPLOYEE REIMBURSEMENT                       | MILEAGE                               | SPECIAL EDUCATION DEPARTM - IN STATE       | 100 - GENERAL OPERATING             | 06/24/2021 | 178.25         |
| EMPLOYEE REIMBURSEMENT                       | MILEAGE                               | DANIEL JENKINS ACADEMY - IN STATE          | 100 - GENERAL OPERATING             | 06/17/2021 | 122.75         |
| CHAMBERS & ASSOCIATES INC                    | CCSD EOC - BID AWARD RECOMMENDATION   | BRIDGE VIEW DRIVE - CONST SVS              | 574 - ONE CENT SALES TAX            | 06/17/2021 | 165,980.00     |
| EMPLOYEE REIMBURSEMENT                       | PUPIL ACTIVITY                        | MOULTRIE MIDDLE - PUPIL ACT                | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 133.71         |
| EMPLOYEE REIMBURSEMENT                       | PUPIL ACTIVITY                        | MOULTRIE MIDDLE - PUPIL ACT                | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 102.69         |
| EMPLOYEE REIMBURSEMENT                       | PUPIL ACTIVITY                        | MOULTRIE MIDDLE - PUPIL ACT                | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 199.43         |
| EMPLOYEE REIMBURSEMENT                       | PUPIL ACTIVITY                        | MOULTRIE MIDDLE - PUPIL ACT                | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 2,245.00       |
| CHARLES J MARTIN III                         | SECURITY LAMBS ES OFF DUTY ASSIGN     | LAMBS ELEMENTARY - PRO/TECH S              | 100 - GENERAL OPERATING             | 06/03/2021 | 720.00         |
| CHARLES J MARTIN III                         | SECURITY LAMBS ES OFF DUTY SPL ASSIGN | LAMBS ELEMENTARY - PRO/TECH S              | 100 - GENERAL OPERATING             | 06/10/2021 | 720.00         |
| CHARLES J MARTIN III                         | SECURITY LAMBS ES OFF DUTY SPL ASSIGN | LAMBS ELEMENTARY - PRO/TECH S              | 100 - GENERAL OPERATING             | 06/17/2021 | 720.00         |
| CHARLES J MARTIN III                         | SECURITY LAMBS ES OFF DUTY SPL ASSIGN | LAMBS ELEMENTARY - PRO/TECH S              | 100 - GENERAL OPERATING             | 06/24/2021 | 480.00         |
| EMPLOYEE REIMBURSEMENT                       | FLORENCE SC                           | WANDO HIGH SCHOOL - IN STATE               | 100 - GENERAL OPERATING             | 06/03/2021 | 118.72         |
| CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE    | PUPIL ACTIVITY                        | BUIST ACADEMY ELEMENTARY - PUPIL ACT       | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 231.44         |
| CHARLESTON BALLOON COMPANY                   | PROVIDE BALLOONS/CREATIONS 2021 CARIO | CARIO MIDDLE - OTHER SRVS                  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 1,122.70       |
| CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE | AID TO SCHOOL DISTRICTS               | CHAS MATH & SCIENCE CHART - TRANSIT        | 397 - AID TO DISTRICTS              | 06/03/2021 | 18,827.61      |
| CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE | EIA                                   | CHAS MATH & SCIENCE CHART - TRANSIT        | 338 - EIA AT RISK STUDENT LEARNING  | 06/10/2021 | 27,351.13      |
| CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE | EIA                                   | CHAS MATH & SCIENCE CHART - TRANSIT        | 338 - EIA AT RISK STUDENT LEARNING  | 06/10/2021 | 45,418.95      |
| CHARLESTON CITY PAPER                        | CHARLESTON CITY PAPER GRADUATION ISSU | COMMUNICATIONS - ADVERTISIN                | 100 - GENERAL OPERATING             | 06/03/2021 | 4,000.00       |
| CHARLESTON CITY PAPER                        | PUPIL ACTIVITY                        | CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 700.00         |
| CHARLESTON CITY POLICE DEPARTMENT            | SECURITY, FIRE, SAFETY, AND EMERGENCY | SPRINGFIELD ELEMENTARY - PRO/TECH S        | 100 - GENERAL OPERATING             | 06/03/2021 | 8,377.56       |
| CHARLESTON CITY POLICE DEPARTMENT            | SECURITY, FIRE, SAFETY, AND EMERGENCY | MONTESSORI COMMUNITY SCHOOL - PRO/TECH S   | 100 - GENERAL OPERATING             | 06/03/2021 | 8,377.57       |
| CHARLESTON CITY POLICE DEPARTMENT            | SECURITY, FIRE, SAFETY, AND EMERGENCY | ST ANDREWS ELEMENTARY - PRO/TECH S         | 100 - GENERAL OPERATING             | 06/03/2021 | 16,755.11      |
| CHARLESTON CITY POLICE DEPARTMENT            | SECURITY, FIRE, SAFETY, AND EMERGENCY | CE WILLIAMS - SOUTH (7TH 8TH) - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 16,755.11      |
| CHARLESTON CITY POLICE DEPARTMENT            | SECURITY, FIRE, SAFETY, AND EMERGENCY | CE WILLIAMS - NORTH (6TH) - PRO/TECH S     | 100 - GENERAL OPERATING             | 06/03/2021 | 16,755.11      |
| CHARLESTON CITY POLICE DEPARTMENT            | SECURITY, FIRE, SAFETY, AND EMERGENCY | CHARLESTON PROGRESSIVE SCHOOL - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 16,755.11      |
| CHARLESTON CITY POLICE DEPARTMENT            | SECURITY, FIRE, SAFETY, AND EMERGENCY | BUIST ACADEMY ELEMENTARY - PRO/TECH S      | 100 - GENERAL OPERATING             | 06/03/2021 | 16,755.11      |
| CHARLESTON CITY POLICE DEPARTMENT            | SECURITY, FIRE, SAFETY, AND EMERGENCY | JULIAN MITCHELL ELEMENTARY - PRO/TECH S    | 100 - GENERAL OPERATING             | 06/03/2021 | 16,755.11      |
| CHARLESTON CITY POLICE DEPARTMENT            | SECURITY, FIRE, SAFETY, AND EMERGENCY | SANDERS-CLYDE ELEMENTARY - PRO/TECH S      | 100 - GENERAL OPERATING             | 06/03/2021 | 16,755.11      |

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| CHARLESTON CITY POLICE DEPARTMENT                                    | SECURITY, FIRE, SAFETY, AND EM        | SIMMONS-PINCKNEY MIDDLE   | - PRO/TECH S | 100 - GENERAL OPERATING              | 06/03/2021 | 16,755.11      |
| CHARLESTON CITY POLICE DEPARTMENT                                    | SECURITY, FIRE, SAFETY, AND EM        | BURKE HIGH                | - PRO/TECH S | 100 - GENERAL OPERATING              | 06/03/2021 | 16,755.11      |
| CHARLESTON CITY POLICE DEPARTMENT                                    | SECURITY, FIRE, SAFETY, AND EM        | HAUT GAP MIDDLE           | - PRO/TECH S | 100 - GENERAL OPERATING              | 06/03/2021 | 16,755.11      |
| CHARLESTON CITY POLICE DEPARTMENT                                    | SECURITY, FIRE, SAFETY, AND EM        | ST JOHN'S HIGH            | - PRO/TECH S | 100 - GENERAL OPERATING              | 06/03/2021 | 16,755.11      |
| CHARLESTON CITY POLICE DEPARTMENT                                    | SECURITY, FIRE, SAFETY, AND EM        | WEST ASHLEY HIGH SCHOOL   | - PRO/TECH S | 100 - GENERAL OPERATING              | 06/03/2021 | 33,510.22      |
| CHARLESTON COTTON EXCHANGE   | PUPIL ACTIVITY                        | CHAS COUNTY SCHOOL OF THE | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/09/2021 | 3,766.01       |
| CHARLESTON COUNTY FIRST STEPS  | EDUCATIONAL/TRAINING SERVICES         | HEADSTART/EHS/PRESCHOOL   | - OTHER SRVS | 842 - EARLY HEAD START               | 06/03/2021 | 10,315.21      |
| CHARLESTON COUNTY PARK   | PUPIL ACTIVITY                        | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/28/2021 | 7,758.07       |
| CHARLESTON DEVELOPMENT ACADEMY CHARTER S AID TO SCHOOL DISTRICTS     |                                       | CHARLESTON DEVELOPMENT A  | - TRANSIT    | 397 - AID TO DISTRICTS               | 06/03/2021 | 4,467.11       |
| CHARLESTON DEVELOPMENT ACADEMY CHARTER S EIA EARLY CHILDHOOD PROGRAM |                                       | CHARLESTON DEVELOPMENT A  | - TRANSIT    | 340 - EIA 4-YR OLD EARLY CHILDHOOD   | 06/10/2021 | 6,872.03       |
| CHARLESTON DEVELOPMENT ACADEMY CHARTER S EIA                         |                                       | CHARLESTON DEVELOPMENT A  | - TRANSIT    | 338 - EIA AT RISK STUDENT LEARNING   | 06/10/2021 | 9,613.21       |
| CHARLESTON DEVELOPMENT ACADEMY CHARTER S FEDERAL TITLE 1             |                                       | CHARLESTON DEVELOPMENT A  | - TRANSIT    | 200 - TITLE I (84.010)               | 06/10/2021 | 10,263.74      |
| CHARLESTON DEVELOPMENT ACADEMY CHARTER S EIA                         |                                       | CHARLESTON DEVELOPMENT A  | - TRANSIT    | 338 - EIA AT RISK STUDENT LEARNING   | 06/10/2021 | 12,066.08      |
| CHARLESTON DORCHESTER MENTAL HEALTH                                  | MENTAL HEALTH SERVICES FOR STUDENTS   | SEPTIMA P CLARK ACADEMY   | - STUDENT SV | 100 - GENERAL OPERATING              | 06/03/2021 | 3,000.00       |
| CHARLESTON DORCHESTER MENTAL HEALTH                                  | MENTAL HEALTH SERVICES FOR STUDENTS   | LIBERTY HILL ACADEMY      | - STUDENT SV | 100 - GENERAL OPERATING              | 06/03/2021 | 6,000.00       |
| CHARLESTON DORCHESTER MENTAL HEALTH                                  | MENTAL HEALTH SERVICES FOR STUDENTS   | DANIEL JENKINS ACADEMY    | - OTHER SRVS | 100 - GENERAL OPERATING              | 06/03/2021 | 6,000.00       |
| CHARLESTON DORCHESTER MENTAL HEALTH                                  | MENTAL HEALTH SERVICES FOR STUDENTS   | SPECIAL EDUCATION DEPARTM | - INSTR PROG | 237 - TSI TARGETED SCHOOL IMPROVEMEN | 06/03/2021 | 15,000.00      |
| CHARLESTON DORCHESTER MENTAL HEALTH                                  | MENTAL HEALTH SERVICES FOR STUDENTS   | MARY FORD EARLY LRN & FAM | - INSTR PROG | 239 - FEDERAL PRIORITY FUNDS         | 06/03/2021 | 15,000.00      |
| CHARLESTON DORCHESTER MENTAL HEALTH                                  | MENTAL HEALTH SERVICES FOR STUDENTS   | ALTERNATIVE PROGRAMS      | - INSTR PROG | 237 - TSI TARGETED SCHOOL IMPROVEMEN | 06/03/2021 | 30,000.00      |
| CHARLESTON DORCHESTER MENTAL HEALTH                                  | MENTAL HEALTH SERVICES FOR STUDENTS   | ALTERNATIVE PROGRAMS      | - INSTR PROG | 809 - PROJECT PREVENT                | 06/03/2021 | 35,000.00      |
| CHARLESTON DORCHESTER MENTAL HEALTH                                  | MENTAL HEALTH SERVICES FOR STUDENTS   | ALTERNATIVE PROGRAMS      | - INSTR PROG | 809 - PROJECT PREVENT                | 06/03/2021 | 50,000.00      |
| CHARLESTON DORCHESTER MENTAL HEALTH                                  | MENTAL HEALTH SERVICES FOR STUDENTS   | FEDERAL PROGRAMS OFFICE   | - OTHER SRVS | 210 - TITLE IV SSAE                  | 06/03/2021 | 50,000.00      |
| CHARLESTON ENGRAVERS INC   | PUPIL ACTIVITY                        | CHAS COUNTY SCHOOL OF THE | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/16/2021 | 155.75         |
| CHARLESTON ENGRAVERS INC   | PUPIL ACTIVITY                        | BURKE HIGH                | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/17/2021 | 336.05         |
| CHARLESTON ENGRAVERS INC   | PUPIL ACTIVITY                        | ACADEMIC MAGNET HIGH SCH  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/21/2021 | 101.40         |
| CHARLESTON IMAGING, PRODUCTS   | PUPIL ACTIVITY                        | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/08/2021 | 288.85         |
| CHARLESTON INTERPRETING SERVICE LLC                                  | CHARLESTON INTERPRETING SERVICE       | SPECIAL EDUCATION DEPARTM | - STUDENT SV | 203 - IDEA                           | 06/24/2021 | 6,060.00       |
| CHARLESTON RIVERDOGS   | CHARLESTON RIVERDOGS - TEACHERS OF YE | COMMUNICATIONS            | - OTHER SRVS | 100 - GENERAL OPERATING              | 06/24/2021 | 12,500.00      |

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| CHARLESTON SIGN & BANNER       | WO REQ'S AS NEEDED MARQUEE | IT NETWORK OPERATIONS       | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/30/2021 | 1,000.00       |
| CHARLESTON SIGN & BANNER       | BVIEW MARQUEE REPAIR       | IT NETWORK OPERATIONS       | - TECH SUPPL | 100 - GENERAL OPERATING             | 06/30/2021 | 5,773.45       |
| CHARLESTON SOUTHERN UNIVERSITY | PUPIL ACTIVITY             | LUCY G BECKHAM HIGH SCHOC   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 175.00         |
| CHARLESTON WATER SYSTEM        | 070562012                  | JAMES ISLAND MIDDLE         | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 103.26         |
| CHARLESTON WATER SYSTEM        | 152107017                  | CAMP ROAD MIDDLE SCHOOL     | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 113.18         |
| CHARLESTON WATER SYSTEM        | 112044011                  | BURKE HIGH                  | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 141.99         |
| CHARLESTON WATER SYSTEM        | 150055002                  | E A BURNS ELEMENTARY        | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 184.31         |
| CHARLESTON WATER SYSTEM        | 077353019                  | BURKE HIGH                  | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 228.80         |
| CHARLESTON WATER SYSTEM        | 064592009                  | BRIDGE VIEW DRIVE           | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 341.51         |
| CHARLESTON WATER SYSTEM        | 021525001                  | BURKE HIGH                  | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 358.83         |
| CHARLESTON WATER SYSTEM        | 107046005                  | BUS LOTS                    | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 420.22         |
| CHARLESTON WATER SYSTEM        | 030638001                  | W J FRASER ELEMENTARY       | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 435.33         |
| CHARLESTON WATER SYSTEM        | 124623000                  | DANIEL JENKINS ACADEMY      | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 456.05         |
| CHARLESTON WATER SYSTEM        | 152105011                  | CAMP ROAD MIDDLE SCHOOL     | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 481.59         |
| CHARLESTON WATER SYSTEM        | 003539004                  | JULIAN MITCHELL ELEMENTARY  | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 512.61         |
| CHARLESTON WATER SYSTEM        | 136333010                  | BUIST ACADEMY ELEMENTARY    | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 621.26         |
| CHARLESTON WATER SYSTEM        | 046524005                  | W B GOODWIN ELEMENTARY      | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 690.16         |
| CHARLESTON WATER SYSTEM        | 150054005                  | E A BURNS ELEMENTARY        | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 692.51         |
| CHARLESTON WATER SYSTEM        | 137032009                  | JAMES SIMONS ELEMENTARY     | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 1,030.37       |
| CHARLESTON WATER SYSTEM        | 137113007                  | MEMMINGER ELEMENTARY        | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 1,107.01       |
| CHARLESTON WATER SYSTEM        | 062329008                  | MURRAY-LASAINÉ ELEMENTARY   | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 1,167.67       |
| CHARLESTON WATER SYSTEM        | 024870040                  | SANDERS-CLYDE ELEMENTARY    | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 1,558.56       |
| CHARLESTON WATER SYSTEM        | 021955075                  | BUIST ACADEMY ELEMENTARY    | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 1,562.15       |
| CHARLESTON WATER SYSTEM        | 137261004                  | CHARLESTON PROGRESSIVE S    | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 1,602.81       |
| CHARLESTON WATER SYSTEM        | 056106008                  | JAMES ISLAND MIDDLE         | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 1,609.94       |
| CHARLESTON WATER SYSTEM        | 096394002                  | ADMIN BLDG (75 CALHOUN ST.) | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 1,866.51       |
| CHARLESTON WATER SYSTEM        | 138940002                  | HARBOR VIEW ELEMENTARY      | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 1,944.73       |
| CHARLESTON WATER SYSTEM        | 114799018                  | BURKE HIGH                  | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 2,495.55       |

| Vendor Name             | Line Item Description | Department and Object                  | Source of Funds                | Check Date | Invoice Amount |
|-------------------------|-----------------------|--|--------------------------------|------------|----------------|
| CHARLESTON WATER SYSTEM | 0354033002            | HARBOR VIEW ELEMENTARY - PU W&S        | 100 - GENERAL OPERATING        | 06/03/2021 | 3,604.66       |
| CHARLESTON WATER SYSTEM | 093436004             | VIDEO SERVICES - PU W&S                | 100 - GENERAL OPERATING        | 06/10/2021 | 108.80         |
| CHARLESTON WATER SYSTEM | 133041004             | OAKLAND ELEMENTARY - PU W&S            | 100 - GENERAL OPERATING        | 06/10/2021 | 221.67         |
| CHARLESTON WATER SYSTEM | 056618051             | WA HEAD START - PU W&S                 | 841 - HEAD START COLLABORATION | 06/10/2021 | 390.51         |
| CHARLESTON WATER SYSTEM | 132198003             | STILES POINT ELEMENTARY - PU W&S       | 100 - GENERAL OPERATING        | 06/10/2021 | 523.53         |
| CHARLESTON WATER SYSTEM | 132064007             | ASHLEY RIVER ELEMENTARY - PU W&S       | 100 - GENERAL OPERATING        | 06/10/2021 | 618.98         |
| CHARLESTON WATER SYSTEM | 114685001             | JAMES ISLAND ELEMENTARY - PU W&S       | 100 - GENERAL OPERATING        | 06/10/2021 | 676.50         |
| CHARLESTON WATER SYSTEM | 047176003             | SEPTIMA P CLARK ACADEMY - PU W&S       | 100 - GENERAL OPERATING        | 06/10/2021 | 681.00         |
| CHARLESTON WATER SYSTEM | 09308034              | STILES POINT ELEMENTARY - PU W&S       | 100 - GENERAL OPERATING        | 06/10/2021 | 755.26         |
| CHARLESTON WATER SYSTEM | 133040006             | OAKLAND ELEMENTARY - PU W&S            | 100 - GENERAL OPERATING        | 06/10/2021 | 762.83         |
| CHARLESTON WATER SYSTEM | 050296003             | CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S | 100 - GENERAL OPERATING        | 06/10/2021 | 962.79         |
| CHARLESTON WATER SYSTEM | 151012028             | CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S | 100 - GENERAL OPERATING        | 06/10/2021 | 1,019.84       |
| CHARLESTON WATER SYSTEM | 045833001             | ST ANDREWS MIDDLE - PU W&S             | 100 - GENERAL OPERATING        | 06/10/2021 | 1,469.09       |
| CHARLESTON WATER SYSTEM | 030985014             | OAKLAND ELEMENTARY - PU W&S            | 100 - GENERAL OPERATING        | 06/10/2021 | 1,530.81       |
| CHARLESTON WATER SYSTEM | 151013018             | CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S | 100 - GENERAL OPERATING        | 06/10/2021 | 1,590.15       |
| CHARLESTON WATER SYSTEM | 131876005             | ASHLEY RIVER ELEMENTARY - PU W&S       | 100 - GENERAL OPERATING        | 06/10/2021 | 1,942.10       |
| CHARLESTON WATER SYSTEM | 032924003             | CE WILLIAMS - NORTH (6TH) - PU W&S     | 100 - GENERAL OPERATING        | 06/10/2021 | 2,343.26       |
| CHARLESTON WATER SYSTEM | 065929002             | ST ANDREWS MIDDLE - PU W&S             | 100 - GENERAL OPERATING        | 06/10/2021 | 3,859.91       |
| CHARLESTON WATER SYSTEM | 022045009             | ST ANDREWS ELEMENTARY - PU W&S         | 100 - GENERAL OPERATING        | 06/10/2021 | 4,266.69       |
| CHARLESTON WATER SYSTEM | 068674019             | MORNINGSIDE MIDDLE - PU W&S            | 100 - GENERAL OPERATING        | 06/17/2021 | 120.37         |
| CHARLESTON WATER SYSTEM | 114938004             | MALCOLM C HURSEY ELEMENT - PU W&S      | 100 - GENERAL OPERATING        | 06/17/2021 | 162.21         |
| CHARLESTON WATER SYSTEM | 026962001             | MORNINGSIDE MIDDLE - PU W&S            | 100 - GENERAL OPERATING        | 06/17/2021 | 205.54         |
| CHARLESTON WATER SYSTEM | 151495017             | NORTH CHARLESTON HIGH - PU W&S         | 100 - GENERAL OPERATING        | 06/17/2021 | 209.49         |
| CHARLESTON WATER SYSTEM | 130635006             | LIBERTY HILL ACADEMY - PU W&S          | 100 - GENERAL OPERATING        | 06/17/2021 | 213.96         |
| CHARLESTON WATER SYSTEM | 027262005             | DISTRICT 4 CONSTITUENT OFFI - PU W&S   | 100 - GENERAL OPERATING        | 06/17/2021 | 215.87         |
| CHARLESTON WATER SYSTEM | 023008022             | NORTH CHARLESTON HIGH - PU W&S         | 100 - GENERAL OPERATING        | 06/17/2021 | 245.92         |
| CHARLESTON WATER SYSTEM | 141967018             | NORTH CHAS CREATIVE ARTS E - PU W&S    | 100 - GENERAL OPERATING        | 06/17/2021 | 275.19         |
| CHARLESTON WATER SYSTEM | 079272001             | R D SCHRODER MIDDLE - PU W&S           | 100 - GENERAL OPERATING        | 06/17/2021 | 283.96         |



| Vendor Name             | Line Item Description | Department and Object               | Source of Funds         | Check Date | Invoice Amount |
|-------------------------|-----------------------|-------------------------------------|-------------------------|------------|----------------|
| CHARLESTON WATER SYSTEM | 132372012             | NORTH CHARLESTON HIGH - PU W&S      | 100 - GENERAL OPERATING | 06/17/2021 | 294.53         |
| CHARLESTON WATER SYSTEM | 112912001             | MARY FORD EARLY LRN & FAM - PU W&S  | 100 - GENERAL OPERATING | 06/17/2021 | 333.54         |
| CHARLESTON WATER SYSTEM | 103950028             | WEST ASHLEY HIGH SCHOOL - PU W&S    | 100 - GENERAL OPERATING | 06/17/2021 | 354.34         |
| CHARLESTON WATER SYSTEM | 028209005             | MARY FORD EARLY LRN & FAM - PU W&S  | 100 - GENERAL OPERATING | 06/17/2021 | 405.47         |
| CHARLESTON WATER SYSTEM | 132087008             | ACADEMIC MAGNET HIGH SCH - PU W&S   | 100 - GENERAL OPERATING | 06/17/2021 | 421.85         |
| CHARLESTON WATER SYSTEM | 143582013             | SPRINGFIELD ELEMENTARY - PU W&S     | 100 - GENERAL OPERATING | 06/17/2021 | 508.03         |
| CHARLESTON WATER SYSTEM | 132088006             | CHAS COUNTY SCHOOL OF THE - PU W&S  | 100 - GENERAL OPERATING | 06/17/2021 | 511.64         |
| CHARLESTON WATER SYSTEM | 132089004             | ACADEMIC MAGNET HIGH SCH - PU W&S   | 100 - GENERAL OPERATING | 06/17/2021 | 529.78         |
| CHARLESTON WATER SYSTEM | 032329005             | MALCOLM C HURSEY ELEMENT - PU W&S   | 100 - GENERAL OPERATING | 06/17/2021 | 547.01         |
| CHARLESTON WATER SYSTEM | 139478002             | MONTESSORI COMMUNITY SCH - PU W&S   | 100 - GENERAL OPERATING | 06/17/2021 | 569.00         |
| CHARLESTON WATER SYSTEM | 133019000             | MARY FORD EARLY LRN & FAM - PU W&S  | 100 - GENERAL OPERATING | 06/17/2021 | 574.53         |
| CHARLESTON WATER SYSTEM | 141968016             | NORTH CHAS CREATIVE ARTS E - PU W&S | 100 - GENERAL OPERATING | 06/17/2021 | 593.54         |
| CHARLESTON WATER SYSTEM | 103948022             | WEST ASHLEY HIGH SCHOOL - PU W&S    | 100 - GENERAL OPERATING | 06/17/2021 | 664.83         |
| CHARLESTON WATER SYSTEM | 133082008             | E B ELLINGTON ELEMENTARY - PU W&S   | 100 - GENERAL OPERATING | 06/17/2021 | 673.41         |
| CHARLESTON WATER SYSTEM | 149738015             | MATILDA F DUNSTON ELEMENT - PU W&S  | 100 - GENERAL OPERATING | 06/17/2021 | 701.38         |
| CHARLESTON WATER SYSTEM | 132086000             | ACADEMIC MAGNET HIGH SCH - PU W&S   | 100 - GENERAL OPERATING | 06/17/2021 | 724.58         |
| CHARLESTON WATER SYSTEM | 141966010             | NORTH CHAS CREATIVE ARTS E - PU W&S | 100 - GENERAL OPERATING | 06/17/2021 | 729.82         |
| CHARLESTON WATER SYSTEM | 137412011             | MONTESSORI COMMUNITY SCH - PU W&S   | 100 - GENERAL OPERATING | 06/17/2021 | 774.51         |
| CHARLESTON WATER SYSTEM | 079273009             | C C BLANEY ELEMENTARY - PU W&S      | 100 - GENERAL OPERATING | 06/17/2021 | 837.49         |
| CHARLESTON WATER SYSTEM | 124765009             | MILITARY MAGNET ACADEMY - PU W&S    | 100 - GENERAL OPERATING | 06/17/2021 | 841.76         |
| CHARLESTON WATER SYSTEM | 103946026             | WEST ASHLEY HIGH SCHOOL - PU W&S    | 100 - GENERAL OPERATING | 06/17/2021 | 945.19         |
| CHARLESTON WATER SYSTEM | 132510009             | E B ELLINGTON ELEMENTARY - PU W&S   | 100 - GENERAL OPERATING | 06/17/2021 | 966.88         |
| CHARLESTON WATER SYSTEM | 120699004             | NORTH CHARLESTON ELEMEN - PU W&S    | 100 - GENERAL OPERATING | 06/17/2021 | 1,000.25       |
| CHARLESTON WATER SYSTEM | 151585015             | NORTH CHARLESTON HIGH - PU W&S      | 100 - GENERAL OPERATING | 06/17/2021 | 1,031.61       |
| CHARLESTON WATER SYSTEM | 141887018             | SPRINGFIELD ELEMENTARY - PU W&S     | 100 - GENERAL OPERATING | 06/17/2021 | 1,192.15       |
| CHARLESTON WATER SYSTEM | 103947024             | WEST ASHLEY HIGH SCHOOL - PU W&S    | 100 - GENERAL OPERATING | 06/17/2021 | 1,216.28       |
| CHARLESTON WATER SYSTEM | 142781012             | CHICORA ELEMENTARY - PU W&S         | 100 - GENERAL OPERATING | 06/17/2021 | 1,332.45       |
| CHARLESTON WATER SYSTEM | 115064008             | BAPTIST HILL HIGH - PU W&S          | 100 - GENERAL OPERATING | 06/17/2021 | 1,449.25       |

| Vendor Name             | Line Item Description                 | Department and Object                   | Source of Funds                    | Check Date | Invoice Amount |
|-------------------------|---------------------------------------|---|------------------------------------|------------|----------------|
| CHARLESTON WATER SYSTEM | 103945028                             | WEST ASHLEY HIGH SCHOOL - PU W&S        | 100 - GENERAL OPERATING            | 06/17/2021 | 1,533.46       |
| CHARLESTON WATER SYSTEM | 149979015                             | NORTH CHARLESTON HIGH - PU W&S          | 100 - GENERAL OPERATING            | 06/17/2021 | 1,774.71       |
| CHARLESTON WATER SYSTEM | 079243002                             | BAPTIST HILL HIGH - PU W&S              | 100 - GENERAL OPERATING            | 06/17/2021 | 2,018.42       |
| CHARLESTON WATER SYSTEM | 142782010                             | CHICORA ELEMENTARY - PU W&S             | 100 - GENERAL OPERATING            | 06/17/2021 | 2,444.45       |
| CHARLESTON WATER SYSTEM | 075110007                             | NORTH CHARLESTON HIGH - PU W&S          | 100 - GENERAL OPERATING            | 06/17/2021 | 2,733.20       |
| CHARLESTON WATER SYSTEM | 070492004                             | DRAYTON HALL ELEMENTARY - PU W&S        | 100 - GENERAL OPERATING            | 06/17/2021 | 3,612.37       |
| CHARLESTON WATER SYSTEM | 103949020                             | WEST ASHLEY HIGH SCHOOL - PU W&S        | 100 - GENERAL OPERATING            | 06/17/2021 | 3,975.98       |
| CHARLESTON WATER SYSTEM | 146011002                             | NORTHWOODS MIDDLE SCHOC - PU W&S        | 100 - GENERAL OPERATING            | 06/24/2021 | 133.78         |
| CHARLESTON WATER SYSTEM | 116401001                             | A C CORCORAN ELEMENTARY - PU W&S        | 100 - GENERAL OPERATING            | 06/24/2021 | 322.08         |
| CHARLESTON WATER SYSTEM | 118722008                             | NORTHWOODS MIDDLE SCHOC - PU W&S        | 100 - GENERAL OPERATING            | 06/24/2021 | 322.08         |
| CHARLESTON WATER SYSTEM | 142700012                             | PINEHURST ELEMENTARY - PU W&S           | 100 - GENERAL OPERATING            | 06/24/2021 | 377.29         |
| CHARLESTON WATER SYSTEM | 114956006                             | MIDLAND PARK PRIMARY SCHC - PU W&S      | 100 - GENERAL OPERATING            | 06/24/2021 | 390.13         |
| CHARLESTON WATER SYSTEM | 152165007                             | DEER PARK MIDDLE SCHOOL - PU W&S        | 100 - GENERAL OPERATING            | 06/24/2021 | 395.87         |
| CHARLESTON WATER SYSTEM | 109153007                             | PEPPERHILL ELEMENTARY - PU W&S          | 100 - GENERAL OPERATING            | 06/24/2021 | 827.31         |
| CHARLESTON WATER SYSTEM | 133769000                             | HAUT GAP MIDDLE - PU W&S                | 100 - GENERAL OPERATING            | 06/24/2021 | 830.05         |
| CHARLESTON WATER SYSTEM | 118228006                             | PINEHURST ELEMENTARY - PU W&S           | 100 - GENERAL OPERATING            | 06/24/2021 | 986.67         |
| CHARLESTON WATER SYSTEM | 049707003                             | A C CORCORAN ELEMENTARY - PU W&S        | 100 - GENERAL OPERATING            | 06/24/2021 | 1,274.79       |
| CHARLESTON WATER SYSTEM | 090396003                             | ST JOHN'S HIGH - PU W&S                 | 100 - GENERAL OPERATING            | 06/24/2021 | 1,493.98       |
| CHARLESTON WATER SYSTEM | 131139016                             | R B STALL HIGH - PU W&S                 | 100 - GENERAL OPERATING            | 06/24/2021 | 1,503.56       |
| CHARLESTON WATER SYSTEM | 090395005                             | ANGEL OAK ELEMENTARY - PU W&S           | 100 - GENERAL OPERATING            | 06/24/2021 | 1,553.49       |
| CHARLESTON WATER SYSTEM | 133029017                             | R B STALL HIGH - PU W&S                 | 100 - GENERAL OPERATING            | 06/24/2021 | 1,701.61       |
| CHARLESTON WATER SYSTEM | 085777001                             | MIDLAND PARK PRIMARY SCHC - PU W&S      | 100 - GENERAL OPERATING            | 06/24/2021 | 1,736.22       |
| CHARLESTON WATER SYSTEM | 067317008                             | LADSON ELEMENTARY - PU W&S              | 100 - GENERAL OPERATING            | 06/24/2021 | 2,619.54       |
| CHARLESTON WATER SYSTEM | 13444009                              | CHAS COUNTY SCHOOL OF THE ARTS - PU W&S | 100 - GENERAL OPERATING            | 06/24/2021 | 3,329.99       |
| CHARLESTON WATER SYSTEM | WAH - CUL ARTS WASTEWATER **CHECK ATT | WEST ASHLEY HIGH SCHOOL - RPRS/MAINT    | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/24/2021 | 16,028.00      |
| CHARLESTON WATER SYSTEM | 151855012                             | DISTRICT 4 STADIUM - PU W&S             | 100 - GENERAL OPERATING            | 06/30/2021 | 137.28         |
| CHARLESTON WATER SYSTEM | 112044011                             | BURKE HIGH - PU W&S                     | 100 - GENERAL OPERATING            | 06/30/2021 | 138.32         |
| CHARLESTON WATER SYSTEM | 151711017                             | DISTRICT 4 STADIUM - PU W&S             | 100 - GENERAL OPERATING            | 06/30/2021 | 165.62         |

| Vendor Name               | Line Item Description | Department and Object                      | Source of Funds                     | Check Date | Invoice Amount |
|---------------------------|-----------------------|--|-------------------------------------|------------|----------------|
| CHARLESTON WATER SYSTEM   | 116280009             | MEETING STREET ACD@BREN1 - PU W&S          | 100 - GENERAL OPERATING             | 06/30/2021 | 180.58         |
| CHARLESTON WATER SYSTEM   | 031264005             | GARRETT ACADEMY OF TECHN - PU W&S          | 100 - GENERAL OPERATING             | 06/30/2021 | 216.43         |
| CHARLESTON WATER SYSTEM   | 077353019             | BURKE HIGH - PU W&S                        | 100 - GENERAL OPERATING             | 06/30/2021 | 242.52         |
| CHARLESTON WATER SYSTEM   | 021525001             | BURKE HIGH - PU W&S                        | 100 - GENERAL OPERATING             | 06/30/2021 | 397.61         |
| CHARLESTON WATER SYSTEM   | 132217001             | ZUCKER MIDDLE SCHOOL - PU W&S              | 100 - GENERAL OPERATING             | 06/30/2021 | 440.76         |
| CHARLESTON WATER SYSTEM   | 030638001             | W J FRASER ELEMENTARY - PU W&S             | 100 - GENERAL OPERATING             | 06/30/2021 | 449.65         |
| CHARLESTON WATER SYSTEM   | 140189002             | GARRETT ACADEMY OF TECHN - PU W&S          | 100 - GENERAL OPERATING             | 06/30/2021 | 465.77         |
| CHARLESTON WATER SYSTEM   | 076706001             | LAMBS ELEMENTARY - PU W&S                  | 100 - GENERAL OPERATING             | 06/30/2021 | 653.44         |
| CHARLESTON WATER SYSTEM   | 136333010             | BUIST ACADEMY ELEMENTARY - PU W&S          | 100 - GENERAL OPERATING             | 06/30/2021 | 667.83         |
| CHARLESTON WATER SYSTEM   | 027487008             | MEETING STREET ACD@BREN1 - PU W&S          | 100 - GENERAL OPERATING             | 06/30/2021 | 706.36         |
| CHARLESTON WATER SYSTEM   | 076707009             | HUNLEY PARK ELEMENTARY - PU W&S            | 100 - GENERAL OPERATING             | 06/30/2021 | 838.87         |
| CHARLESTON WATER SYSTEM   | 003539004             | JULIAN MITCHELL ELEMENTARY - PU W&S        | 100 - GENERAL OPERATING             | 06/30/2021 | 973.25         |
| CHARLESTON WATER SYSTEM   | 131937005             | ZUCKER MIDDLE SCHOOL - PU W&S              | 100 - GENERAL OPERATING             | 06/30/2021 | 1,055.18       |
| CHARLESTON WATER SYSTEM   | 137032009             | JAMES SIMONS ELEMENTARY - PU W&S           | 100 - GENERAL OPERATING             | 06/30/2021 | 1,233.13       |
| CHARLESTON WATER SYSTEM   | 151710019             | DISTRICT 4 STADIUM - PU W&S                | 100 - GENERAL OPERATING             | 06/30/2021 | 1,301.32       |
| CHARLESTON WATER SYSTEM   | 137113007             | MEMMINGER ELEMENTARY - PU W&S              | 100 - GENERAL OPERATING             | 06/30/2021 | 1,398.07       |
| CHARLESTON WATER SYSTEM   | 024870040             | SANDERS-CLYDE ELEMENTARY - PU W&S          | 100 - GENERAL OPERATING             | 06/30/2021 | 1,720.02       |
| CHARLESTON WATER SYSTEM   | 137261004             | CHARLESTON PROGRESSIVE S - PU W&S          | 100 - GENERAL OPERATING             | 06/30/2021 | 1,730.84       |
| CHARLESTON WATER SYSTEM   | 021955075             | BUIST ACADEMY ELEMENTARY - PU W&S          | 100 - GENERAL OPERATING             | 06/30/2021 | 1,815.16       |
| CHARLESTON WATER SYSTEM   | 096394002             | ADMIN BLDG (75 CALHOUN ST.) - PU W&S       | 100 - GENERAL OPERATING             | 06/30/2021 | 2,018.60       |
| CHARLESTON WATER SYSTEM   | 151856010             | DISTRICT 4 STADIUM - PU W&S                | 100 - GENERAL OPERATING             | 06/30/2021 | 2,461.49       |
| CHARLESTON WATER SYSTEM   | 114799018             | BURKE HIGH - PU W&S                        | 100 - GENERAL OPERATING             | 06/30/2021 | 2,884.43       |
| CHARLESTON WATER SYSTEM   | 096656004             | GARRETT ACADEMY OF TECHN - PU W&S          | 100 - GENERAL OPERATING             | 06/30/2021 | 3,817.45       |
| CHARLESTON WIRELESS GROUP | TOWER RENTAL FEE      | VARIOUS SCHOOLS - RENT/LEASE               | 100 - GENERAL OPERATING             | 06/30/2021 | 1,580.50       |
| CHARLESTOWNE LANDING      | PUPIL ACTIVITY        | CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/02/2021 | 750.00         |
| CHARLESTOWNE LANDING      | PUPIL ACTIVITY        | CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/02/2021 | 2,000.00       |
| CHARLESTOWNE LANDING      | PUPIL ACTIVITY        | ADULT EDUCATION - PUPIL ACT                | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 750.00         |
| CHARLESTOWNE LANDING      | PUPIL ACTIVITY        | ADULT EDUCATION - PUPIL ACT                | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 1,500.00       |

| Vendor Name                    | Line Item Description              | Department and Object      |              | Source of Funds                    | Check Date | Invoice Amount |
|--------------------------------|------------------------------------|----------------------------|--------------|------------------------------------|------------|----------------|
| CHARLESWORTH L JARVIS          | STALL - REPAIR 5 SETS OF BLEACHERS | CARPENTRY SHOP             | - RPRS/MAINT | 100 - GENERAL OPERATING            | 06/30/2021 | 9,208.50       |
| CHARLESWORTH L JARVIS          | VARIOUS - CCSD BLDG SIGNAGE        | FACILITY MAINTENANCE       | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/30/2021 | 9,443.88       |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - CAT 5 ELEVATOR TEST      | JENNIE MOORE ELEMENTARY    | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/17/2021 | 1,116.00       |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - CAT 5 ELEVATOR TEST      | LAING MIDDLE               | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/17/2021 | 1,116.00       |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - CAT 5 ELEVATOR TEST      | STILES POINT ELEMENTARY    | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/17/2021 | 1,116.00       |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - CAT 5 ELEVATOR TEST      | JAMES ISLAND CHARTER HIGH  | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/17/2021 | 1,116.00       |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - CAT 5 ELEVATOR TEST      | NORTH CHARLESTON ELEMEN    | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/17/2021 | 1,116.00       |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - CAT 5 ELEVATOR TEST      | NORTH CHAS CREATIVE ARTS E | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/17/2021 | 1,116.00       |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - CAT 5 ELEVATOR TEST      | NORTH CHARLESTON HIGH      | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/17/2021 | 1,116.00       |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - CAT 5 ELEVATOR TEST      | ST ANDREWS ELEMENTARY      | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/17/2021 | 1,116.00       |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - CAT 5 ELEVATOR TEST      | MEMMINGER ELEMENTARY       | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/17/2021 | 1,116.00       |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - CAT 5 ELEVATOR TEST      | CHAS MATH & SCIENCE CHART  | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/17/2021 | 1,116.00       |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - CAT 5 TEST ON ELEVATORS  | ACADEMIC MAGNET HIGH SCH   | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/17/2021 | 1,116.00       |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - CAT 5 TEST ON ELEVATORS  | CHAS COUNTY SCHOOL OF THE  | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/17/2021 | 4,464.00       |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS   | BELLE HALL ELEMENTARY      | - RPRS/MAINT | 100 - GENERAL OPERATING            | 06/24/2021 | 100.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS   | MALCOLM C HURSEY ELEMENT   | - RPRS/MAINT | 100 - GENERAL OPERATING            | 06/24/2021 | 100.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS   | BURKE HIGH                 | - RPRS/MAINT | 100 - GENERAL OPERATING            | 06/24/2021 | 102.94         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS   | JAMES ISLAND CHARTER HIGH  | - RPRS/MAINT | 100 - GENERAL OPERATING            | 06/24/2021 | 161.74         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS   | BRIDGE VIEW DRIVE          | - RPRS/MAINT | 100 - GENERAL OPERATING            | 06/24/2021 | 179.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS   | MT PLEASANT ACADEMY        | - RPRS/MAINT | 100 - GENERAL OPERATING            | 06/24/2021 | 179.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS   | MAMIE P WHITESIDES ELEMEN  | - RPRS/MAINT | 100 - GENERAL OPERATING            | 06/24/2021 | 179.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS   | JENNIE MOORE ELEMENTARY    | - RPRS/MAINT | 100 - GENERAL OPERATING            | 06/24/2021 | 179.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS   | CAROLINA PARK ES           | - RPRS/MAINT | 100 - GENERAL OPERATING            | 06/24/2021 | 179.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS   | LAING MIDDLE               | - RPRS/MAINT | 100 - GENERAL OPERATING            | 06/24/2021 | 179.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS   | MOULTRIE MIDDLE            | - RPRS/MAINT | 100 - GENERAL OPERATING            | 06/24/2021 | 179.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS   | CHICORA ELEMENTARY         | - RPRS/MAINT | 100 - GENERAL OPERATING            | 06/24/2021 | 179.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS   | NORTH CHAS CREATIVE ARTS E | - RPRS/MAINT | 100 - GENERAL OPERATING            | 06/24/2021 | 179.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS   | MILITARY MAGNET ACADEMY    | - RPRS/MAINT | 100 - GENERAL OPERATING            | 06/24/2021 | 179.00         |

| Vendor Name                    | Line Item Description                | Department and Object                      | Source of Funds                     | Check Date | Invoice Amount |
|--------------------------------|--------------------------------------|--|-------------------------------------|------------|----------------|
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS     | ACADEMIC MAGNET HIGH SCH - RPRS/MAINT      | 100 - GENERAL OPERATING             | 06/24/2021 | 179.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS     | ST ANDREWS ELEMENTARY - RPRS/MAINT         | 100 - GENERAL OPERATING             | 06/24/2021 | 179.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS     | SPRINGFIELD ELEMENTARY - RPRS/MAINT        | 100 - GENERAL OPERATING             | 06/24/2021 | 179.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS     | CE WILLIAMS - SOUTH (7TH 8TH) - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/24/2021 | 179.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS     | ST ANDREWS MIDDLE - RPRS/MAINT             | 100 - GENERAL OPERATING             | 06/24/2021 | 179.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS     | WEST ASHLEY HIGH SCHOOL - RPRS/MAINT       | 100 - GENERAL OPERATING             | 06/24/2021 | 179.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS     | CHARLESTON PROGRESSIVE S - RPRS/MAINT      | 100 - GENERAL OPERATING             | 06/24/2021 | 179.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS     | MEMMINGER ELEMENTARY - RPRS/MAINT          | 100 - GENERAL OPERATING             | 06/24/2021 | 179.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS     | JAMES SIMONS ELEMENTARY - RPRS/MAINT       | 100 - GENERAL OPERATING             | 06/24/2021 | 179.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS     | SANDERS-CLYDE ELEMENTARY - RPRS/MAINT      | 100 - GENERAL OPERATING             | 06/24/2021 | 179.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS     | HAUT GAP MIDDLE - RPRS/MAINT               | 100 - GENERAL OPERATING             | 06/24/2021 | 179.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS     | ST JOHN'S HIGH - RPRS/MAINT                | 100 - GENERAL OPERATING             | 06/24/2021 | 179.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS     | ASHLEY RIVER ELEMENTARY - RPRS/MAINT       | 100 - GENERAL OPERATING             | 06/24/2021 | 279.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS     | CHAS MATH & SCIENCE CHART - RPRS/MAINT     | 100 - GENERAL OPERATING             | 06/24/2021 | 279.00         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS     | STILES POINT ELEMENTARY - RPRS/MAINT       | 100 - GENERAL OPERATING             | 06/24/2021 | 296.26         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS     | EAST COOPER CAS - RPRS/MAINT               | 100 - GENERAL OPERATING             | 06/24/2021 | 534.06         |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - QUARTERLY PM ELEVATORS     | WANDO HIGH SCHOOL - RPRS/MAINT             | 100 - GENERAL OPERATING             | 06/24/2021 | 637.00         |
| EMPLOYEE REIMBURSEMENT         | PUPIL ACTIVITY                       | BURKE HIGH - PUPIL ACT                     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 201.23         |
| EMPLOYEE REIMBURSEMENT         | AFTERSCHOOL SUPPLIES AND GARDEN SUPP | CAREER & TECHNOLOGY EDUC - SUPPLIES        | 844 - MISC DONATIONS                | 06/17/2021 | 110.43         |
| EMPLOYEE REIMBURSEMENT         | MILEAGE                              | SPECIAL EDUCATION DEPARTM - IN STATE       | 203 - IDEA                          | 06/17/2021 | 148.18         |
| CHICK-FIL-A                    | PUPIL ACTIVITY                       | MONTESSORI COMMUNITY SCH - PUPIL ACT       | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 274.14         |
| CHICK-FIL-A                    | PUPIL ACTIVITY                       | ZUCKER MIDDLE SCHOOL - PUPIL ACT           | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 338.55         |
| CHICK-FIL-A                    | PUPIL ACTIVITY                       | CHAS COUNTY SCHOOL OF THE - PUPIL ACT      | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/07/2021 | 991.15         |
| CHICK-FIL-A                    | PUPIL ACTIVITY                       | BUIST ACADEMY ELEMENTARY - PUPIL ACT       | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 861.24         |
| CHICK-FIL-A                    | PUPIL ACTIVITY                       | ST JOHN'S HIGH - PUPIL ACT                 | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 115.16         |
| CHICORA ELEMENTARY SCHOOL      | PUPIL ACTIVITY                       | CHICORA ELEMENTARY - PUPIL ACT             | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 168.75         |
| CHICORA PTA                    | PUPIL ACTIVITY                       | CHICORA ELEMENTARY - PUPIL ACT             | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 176.00         |
| CHICORA PTA                    | PUPIL ACTIVITY                       | CHICORA ELEMENTARY - PUPIL ACT             | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 264.84         |

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| CHICORA PTA                         | PUPIL ACTIVITY                         | CHICORA ELEMENTARY           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 401.16         |
| CHICORA PTA                         | PUPIL ACTIVITY                         | CHICORA ELEMENTARY           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 106.21         |
| CHICORA PTA                         | PUPIL ACTIVITY                         | CHICORA ELEMENTARY           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 493.79         |
| CHILDREN'S MUSEUM OF THE LOWCOUNTRY | EDUCATIONAL/TRAINING SERVICES          | HEADSTART/EHS/PRESCHOOL      | - SUPPLIES   | 841 - HEAD START COLLABORATION      | 06/03/2021 | 2,050.00       |
| CHILDREN'S MUSEUM OF THE LOWCOUNTRY | EDUCATIONAL/TRAINING SERVICES          | HEADSTART/EHS/PRESCHOOL      | - OTHER SRVS | 841 - HEAD START COLLABORATION      | 06/03/2021 | 22,260.00      |
| CHILDREN'S MUSEUM OF THE LOWCOUNTRY | EDUCATIONAL/TRAINING SERVICES          | MARY FORD EARLY LRN & FAM    | - SUPPLIES   | 371 - STATE PALMETTO PRIORITY       | 06/10/2021 | 8,950.00       |
| CHILENIA R JAMISON                  | AFRICAN DANCERS AND DRUMMERS           | CAROLINA PARK ES             | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/30/2021 | 400.00         |
| CHILENIA R JAMISON                  | AFRICAN DANCERS AND DRUMMERS           | CAROLINA PARK ES             | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/30/2021 | 500.00         |
| EMPLOYEE REIMBURSEMENT              | PUPIL ACTIVITY                         | JAMES ISLAND ELEMENTARY      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 75.00          |
| EMPLOYEE REIMBURSEMENT              | PUPIL ACTIVITY                         | JAMES ISLAND ELEMENTARY      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 92.00          |
| EMPLOYEE REIMBURSEMENT              | PUPIL ACTIVITY                         | LAING MIDDLE                 | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/07/2021 | 152.35         |
| EMPLOYEE REIMBURSEMENT              | MILEAGE                                | ENGLISH AS A SECOND LANGU    | - IN STATE   | 100 - GENERAL OPERATING             | 06/24/2021 | 187.88         |
| EMPLOYEE REIMBURSEMENT              | PUPIL ACTIVITY                         | BELLE HALL ELEMENTARY        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 251.17         |
| EMPLOYEE REIMBURSEMENT              | COLUMBIA, SC                           | CHILD DEV OFFICE             | - IN STATE   | 100 - GENERAL OPERATING             | 06/03/2021 | 132.72         |
| EMPLOYEE REIMBURSEMENT              | MILEAGE                                | CHILD DEV OFFICE             | - IN STATE   | 100 - GENERAL OPERATING             | 06/24/2021 | 129.64         |
| CHRISTOPHER FRESHMAN                | SECURITY ST JOHNS HS GRADUATION        | ST JOHN'S HIGH               | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 140.00         |
| CHRISTOPHER FRESHMAN                | SECURITY WEST ASHLEY HS GRADUATION     | WEST ASHLEY HIGH SCHOOL      | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 140.00         |
| CHRISTOPHER J COGLAN                | SECURITY BURKE HS GRADUATION           | BURKE HIGH                   | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| CHRISTOPHER J COGLAN                | ORCHESTRA CONCERT SECURITY             | CE WILLIAMS - SOUTH (7TH 8TH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 120.00         |
| CHRISTOPHER L. HAMPTON SR.          | SECURITY SEPTIMA P CLARK ACAD GRADUAT  | BURKE HIGH                   | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| CHRISTOPHER N. SINGLETON            | ASHLEY RIVER CREATIVE ARTS BOOKS       | ASHLEY RIVER ELEMENTARY      | - SUPPLIES   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 510.00         |
| CHRISTOPHER N. SINGLETON            | Educational Services                   | ASHLEY RIVER ELEMENTARY      | - INSTR SVS  | 850 - ARTISTS IN RESIDENCES         | 06/17/2021 | 2,000.00       |
| CHRISTOPHER N. SINGLETON            | PUBLICATIONS, AUDIOVISUAL MATERIALS, B | OFFICE OF TCHR EFFECTIVENE   | - SUPPLIES   | 302 - ADEPT                         | 06/17/2021 | 2,180.00       |
| CHRISTOPHER N. SINGLETON            | MOTIVATIONAL SPEAKER                   | OFFICE OF TCHR EFFECTIVENE   | - TECH P SVS | 302 - ADEPT                         | 06/17/2021 | 3,000.00       |
| CHRISTOPHER N. SINGLETON            | PUBLICATIONS, AUDIOVISUAL MATERIALS, B | OFFICE OF TCHR EFFECTIVENE   | - SUPPLIES   | 302 - ADEPT                         | 06/17/2021 | 3,270.00       |
| CHRISTOPHER N. SINGLETON            | SPEAKING ENGAGEMENT                    | OFFICE OF TCHR EFFECTIVENE   | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY  | 06/24/2021 | 1,400.00       |
| CHRISTOPHER N. SINGLETON            | UNAUTHORIZED SPEAKING ENGAGEMENT       | OFFICE OF TCHR EFFECTIVENE   | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY  | 06/24/2021 | 1,400.00       |
| CHRISTOPHER SHAW                    | SECURITY WEST ASHLEY HS GRADUATION     | WEST ASHLEY HIGH SCHOOL      | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |

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| CHURCHICH RECREATIONAL DESIGN INCORPORATE ASHLEY RIVER - PLAYGROUND PERCUSSION    |                                | ASHLEY RIVER ELEMENTARY   | - OTHER SRVS | 865 - PTSA FUNDS                    | 06/03/2021 | 1,300.00       |
| CHURCHICH RECREATIONAL DESIGN INCORPORATE ASHLEY RIVER - PLAYGROUND PERCUSSION    |                                | ASHLEY RIVER ELEMENTARY   | - SUPPLIES   | 309 - EIA ARTS IN EDUCATION         | 06/03/2021 | 8,512.90       |
| CHURCHICH RECREATIONAL DESIGN INCORPORATE SPRINGFIELD - SHADE STRUCTURE           |                                | SPRINGFIELD ELEMENTARY    | - OTHER SRVS | 338 - EIA AT RISK STUDENT LEARNING  | 06/10/2021 | 27.02          |
| CHURCHICH RECREATIONAL DESIGN INCORPORATE SPRINGFIELD - SHADE STRUCTURE           |                                | SPRINGFIELD ELEMENTARY    | - SUPPLIES   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 779.00         |
| CHURCHICH RECREATIONAL DESIGN INCORPORATE SPRINGFIELD - SHADE STRUCTURE           |                                | SPRINGFIELD ELEMENTARY    | - SUPPLIES   | 865 - PTSA FUNDS                    | 06/10/2021 | 14,879.56      |
| CHURCHICH RECREATIONAL DESIGN INCORPORATE WHITESIDES - MUSICAL EQT PLAYGROUND     |                                | MAMIE P WHITESIDES ELEMEN | - SUPPLIES   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 6,503.50       |
| CHURCHICH RECREATIONAL DESIGN INCORPORATE TURFING: JAMES ISLAND, EB ELLINGTON & W |                                | E B ELLINGTON ELEMENTARY  | - OTHER SRVS | 841 - HEAD START COLLABORATION      | 06/30/2021 | 9,279.97       |
| CHURCHICH RECREATIONAL DESIGN INCORPORATE TURFING: JAMES ISLAND, EB ELLINGTON & W |                                | E B ELLINGTON ELEMENTARY  | - SUPPLIES   | 841 - HEAD START COLLABORATION      | 06/30/2021 | 10,115.17      |
| CHURCHICH RECREATIONAL DESIGN INCORPORATE TURFING: JAMES ISLAND, EB ELLINGTON & W |                                | MARY FORD EARLY LRN & FAM | - RPRS/MAINT | 842 - EARLY HEAD START              | 06/30/2021 | 19,395.14      |
| CHURCHICH RECREATIONAL DESIGN INCORPORATE TURFING: JAMES ISLAND, EB ELLINGTON & W |                                | E B ELLINGTON ELEMENTARY  | - OTHER SRVS | 841 - HEAD START COLLABORATION      | 06/30/2021 | 20,645.03      |
| CHURCHICH RECREATIONAL DESIGN INCORPORATE TURFING: JAMES ISLAND, EB ELLINGTON & W |                                | E B ELLINGTON ELEMENTARY  | - SUPPLIES   | 841 - HEAD START COLLABORATION      | 06/30/2021 | 22,503.08      |
| CHURCHICH RECREATIONAL DESIGN INCORPORATE TURFING: JAMES ISLAND, EB ELLINGTON & W |                                | JAMES ISLAND ELEMENTARY   | - OTHER SRVS | 841 - HEAD START COLLABORATION      | 06/30/2021 | 24,150.00      |
| CHURCHICH RECREATIONAL DESIGN INCORPORATE TURFING: JAMES ISLAND, EB ELLINGTON & W |                                | JAMES ISLAND ELEMENTARY   | - SUPPLIES   | 841 - HEAD START COLLABORATION      | 06/30/2021 | 26,323.50      |
| CHURCHICH RECREATIONAL DESIGN INCORPORATE TURFING: JAMES ISLAND, EB ELLINGTON & W |                                | WA HEAD START             | - OTHER SRVS | 842 - EARLY HEAD START              | 06/30/2021 | 36,900.00      |
| CHURCHICH RECREATIONAL DESIGN INCORPORATE TURFING: JAMES ISLAND, EB ELLINGTON & W |                                | WA HEAD START             | - SUPPLIES   | 842 - EARLY HEAD START              | 06/30/2021 | 38,913.00      |
| EMPLOYEE REIMBURSEMENT  | PUPIL ACTIVITY                 | MINNIE HUGHES ELEMENTARY  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 49.58          |
| EMPLOYEE REIMBURSEMENT  | PUPIL ACTIVITY                 | MINNIE HUGHES ELEMENTARY  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 135.96         |
| EMPLOYEE REIMBURSEMENT  | PUPIL ACTIVITY                 | MINNIE HUGHES ELEMENTARY  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 182.81         |
| CINTAS  | MAINT - MECHANIC UNIFORMS      | MAINTENANCE PROGRAM       | - OTHER OBJ  | 100 - GENERAL OPERATING             | 06/03/2021 | 111.17         |
| CINTAS  | MAINT - MECHANIC UNIFORMS      | MAINTENANCE PROGRAM       | - OTHER OBJ  | 100 - GENERAL OPERATING             | 06/03/2021 | 113.20         |
| CINTAS  | MAINT - MECHANIC UNIFORMS      | MAINTENANCE PROGRAM       | - OTHER OBJ  | 100 - GENERAL OPERATING             | 06/03/2021 | 136.15         |
| CINTAS  | HVAC - UNIFORMS                | HVAC SHOP                 | - OTHER OBJ  | 100 - GENERAL OPERATING             | 06/03/2021 | 147.97         |
| CINTAS  | GROUNDS - ANNUAL UNIFORM RENTA | PLANT OPS / GROUNDS SHOP  | - OTHER OBJ  | 100 - GENERAL OPERATING             | 06/10/2021 | 138.23         |
| CINTAS  | MAINT - MECHANIC UNIFORMS      | MAINTENANCE PROGRAM       | - OTHER OBJ  | 100 - GENERAL OPERATING             | 06/17/2021 | 9.18           |
| CINTAS  | MAINT - MECHANIC UNIFORMS      | MAINTENANCE PROGRAM       | - OTHER OBJ  | 100 - GENERAL OPERATING             | 06/17/2021 | 9.50           |
| CINTAS  | MAINT - MECHANIC UNIFORMS      | MAINTENANCE PROGRAM       | - OTHER OBJ  | 100 - GENERAL OPERATING             | 06/17/2021 | 11.24          |
| CINTAS  | MAINT - MECHANIC UNIFORMS      | MAINTENANCE PROGRAM       | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/17/2021 | 101.99         |
| CINTAS  | MAINT - MECHANIC UNIFORMS      | MAINTENANCE PROGRAM       | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/17/2021 | 105.50         |

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| CINTAS                              | MAINT - MECHANIC UNIFORMS      | MAINTENANCE PROGRAM      | - SUPPLIES   | 100 - GENERAL OPERATING | 06/17/2021 | 124.91         |
| CINTAS                              | GROUNDS - ANNUAL UNIFORM RENTA | PLANT OPS / GROUNDS SHOP | - OTHER OBJ  | 100 - GENERAL OPERATING | 06/17/2021 | 138.23         |
| CINTAS                              | HVAC - UNIFORMS                | HVAC SHOP                | - OTHER OBJ  | 100 - GENERAL OPERATING | 06/17/2021 | 147.97         |
| CINTAS                              | MAINT - MECHANIC UNIFORMS      | MAINTENANCE PROGRAM      | - SUPPLIES   | 100 - GENERAL OPERATING | 06/24/2021 | 26.67          |
| CINTAS                              | MAINT - MECHANIC UNIFORMS      | MAINTENANCE PROGRAM      | - SUPPLIES   | 100 - GENERAL OPERATING | 06/24/2021 | 28.05          |
| CINTAS                              | MAINT - MECHANIC UNIFORMS      | MAINTENANCE PROGRAM      | - SUPPLIES   | 100 - GENERAL OPERATING | 06/24/2021 | 28.66          |
| CINTAS                              | MAINT - MECHANIC UNIFORMS      | MAINTENANCE PROGRAM      | - OTHER OBJ  | 100 - GENERAL OPERATING | 06/24/2021 | 83.12          |
| CINTAS                              | MAINT - MECHANIC UNIFORMS      | MAINTENANCE PROGRAM      | - OTHER OBJ  | 100 - GENERAL OPERATING | 06/24/2021 | 84.54          |
| CINTAS                              | MAINT - MECHANIC UNIFORMS      | MAINTENANCE PROGRAM      | - OTHER OBJ  | 100 - GENERAL OPERATING | 06/24/2021 | 109.48         |
| CINTAS                              | MAINT - MECHANIC UNIFORMS      | MAINTENANCE PROGRAM      | - OTHER OBJ  | 100 - GENERAL OPERATING | 06/24/2021 | 111.17         |
| CINTAS                              | MAINT - MECHANIC UNIFORMS      | MAINTENANCE PROGRAM      | - OTHER OBJ  | 100 - GENERAL OPERATING | 06/24/2021 | 115.00         |
| CINTAS                              | MAINT - MECHANIC UNIFORMS      | MAINTENANCE PROGRAM      | - OTHER OBJ  | 100 - GENERAL OPERATING | 06/24/2021 | 136.15         |
| CINTAS                              | GROUNDS - ANNUAL UNIFORM RENTA | PLANT OPS / GROUNDS SHOP | - OTHER OBJ  | 100 - GENERAL OPERATING | 06/24/2021 | 138.23         |
| CINTAS                              | HVAC - UNIFORMS                | HVAC SHOP                | - OTHER OBJ  | 100 - GENERAL OPERATING | 06/24/2021 | 147.97         |
| CINTAS                              | HVAC - UNIFORMS                | HVAC SHOP                | - OTHER OBJ  | 100 - GENERAL OPERATING | 06/30/2021 | 32.34          |
| CINTAS                              | MAINT - MECHANIC UNIFORMS      | MAINTENANCE PROGRAM      | - OTHER OBJ  | 100 - GENERAL OPERATING | 06/30/2021 | 111.17         |
| CINTAS                              | MAINT - MECHANIC UNIFORMS      | MAINTENANCE PROGRAM      | - OTHER OBJ  | 100 - GENERAL OPERATING | 06/30/2021 | 113.20         |
| CINTAS                              | MAINT - MECHANIC UNIFORMS      | MAINTENANCE PROGRAM      | - OTHER OBJ  | 100 - GENERAL OPERATING | 06/30/2021 | 115.00         |
| CINTAS                              | HVAC - UNIFORMS                | ENERGY SERVICES          | - OTHER OBJ  | 100 - GENERAL OPERATING | 06/30/2021 | 115.63         |
| CINTAS                              | MAINT - MECHANIC UNIFORMS      | MAINTENANCE PROGRAM      | - OTHER OBJ  | 100 - GENERAL OPERATING | 06/30/2021 | 119.02         |
| CINTAS                              | MAINT - MECHANIC UNIFORMS      | MAINTENANCE PROGRAM      | - OTHER OBJ  | 100 - GENERAL OPERATING | 06/30/2021 | 136.15         |
| CINTAS                              | GROUNDS - ANNUAL UNIFORM RENTA | PLANT OPS / GROUNDS SHOP | - OTHER OBJ  | 100 - GENERAL OPERATING | 06/30/2021 | 138.23         |
| CINTAS                              | MAINT - MECHANIC UNIFORMS      | MAINTENANCE PROGRAM      | - OTHER OBJ  | 100 - GENERAL OPERATING | 06/30/2021 | 161.13         |
| CIRCUIT COURT OF ALBERTVILLE COUNTY | GARNISHMENTS                   | 0000 AVAILABLE           | - GARNISHMTS | 100 - GENERAL OPERATING | 06/17/2021 | 276.24         |
| CIRCUIT COURT OF ALBERTVILLE COUNTY | GARNISHMENTS                   | 0000 AVAILABLE           | - GARNISHMTS | 100 - GENERAL OPERATING | 06/24/2021 | 276.24         |
| CITADEL GRADUATE COLLEGE            | EDUCATIONAL/TRAINING SERVICES  | VARIOUS SCHOOLS          | - INSTR SVS  | 100 - GENERAL OPERATING | 06/10/2021 | 3,570.00       |
| CITADEL GRADUATE COLLEGE            | EDUCATIONAL/TRAINING SERVICES  | VARIOUS SCHOOLS          | - INSTR SVS  | 100 - GENERAL OPERATING | 06/10/2021 | 4,462.50       |
| CITADEL GRADUATE COLLEGE            | EDUCATIONAL/TRAINING SERVICES  | VARIOUS SCHOOLS          | - INSTR SVS  | 100 - GENERAL OPERATING | 06/10/2021 | 6,693.75       |



| Vendor Name                | Line Item Description          | Department and Object     |              | Source of Funds                     | Check Date | Invoice Amount |
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| CITADEL GRADUATE COLLEGE   | EDUCATIONAL/TRAINING SERVICES  | VARIOUS SCHOOLS           | - INSTR SVS  | 100 - GENERAL OPERATING             | 06/10/2021 | 8,478.75       |
| CITADEL GRADUATE COLLEGE   | EDUCATIONAL/TRAINING SERVICES  | VARIOUS SCHOOLS           | - INSTR SVS  | 100 - GENERAL OPERATING             | 06/10/2021 | 9,371.25       |
| CITY OF CHARLESTON         | PUPIL ACTIVITY                 | BELLE HALL ELEMENTARY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 175.00         |
| CITY OF NORTH CHARLESTON   | MOU - SCHOOL RESOURCE OFFICERS | MATILDA F DUNSTON ELEMENT | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 28,274.25      |
| CITY OF NORTH CHARLESTON   | MOU - SCHOOL RESOURCE OFFICERS | A C CORCORAN ELEMENTARY   | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 28,274.25      |
| CITY OF NORTH CHARLESTON   | MOU - SCHOOL RESOURCE OFFICERS | MEETING STREET ACD@BREN   | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 28,274.25      |
| CITY OF NORTH CHARLESTON   | MOU - SCHOOL RESOURCE OFFICERS | MALCOLM C HURSEY ELEMENT  | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 37,699.00      |
| CITY OF NORTH CHARLESTON   | MOU - SCHOOL RESOURCE OFFICERS | MIDLAND PARK PRIMARY SCHC | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 37,699.00      |
| CITY OF NORTH CHARLESTON   | MOU - SCHOOL RESOURCE OFFICERS | DEER PARK MIDDLE SCHOOL   | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 37,699.00      |
| CITY OF NORTH CHARLESTON   | MOU - SCHOOL RESOURCE OFFICERS | PEPPERHILL ELEMENTARY     | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 37,699.00      |
| CITY OF NORTH CHARLESTON   | MOU - SCHOOL RESOURCE OFFICERS | NORTHWOODS MIDDLE SCHOC   | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 37,699.00      |
| CITY OF NORTH CHARLESTON   | MOU - SCHOOL RESOURCE OFFICERS | MORNINGSIDE MIDDLE        | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 37,699.00      |
| CITY OF NORTH CHARLESTON   | MOU - SCHOOL RESOURCE OFFICERS | MILITARY MAGNET ACADEMY   | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 37,699.00      |
| CITY OF NORTH CHARLESTON   | MOU - SCHOOL RESOURCE OFFICERS | ZUCKER MIDDLE SCHOOL      | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 37,699.00      |
| CITY OF NORTH CHARLESTON   | MOU - SCHOOL RESOURCE OFFICERS | NORTH CHARLESTON HIGH     | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 37,699.00      |
| CITY OF NORTH CHARLESTON   | MOU - SCHOOL RESOURCE OFFICERS | ACADEMIC MAGNET HIGH SCH  | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 37,699.00      |
| CITY OF NORTH CHARLESTON   | MOU - SCHOOL RESOURCE OFFICERS | DANIEL JENKINS ACADEMY    | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 37,699.00      |
| CITY OF NORTH CHARLESTON   | MOU - SCHOOL RESOURCE OFFICERS | LIBERTY HILL ACADEMY      | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 37,699.00      |
| CITY OF NORTH CHARLESTON   | MOU - SCHOOL RESOURCE OFFICERS | CHAS COUNTY SCHOOL OF THI | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 65,564.00      |
| CITY OF NORTH CHARLESTON   | MOU - SCHOOL RESOURCE OFFICERS | R B STALL HIGH            | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 75,398.00      |
| EMPLOYEE REIMBURSEMENT     | MILEAGE                        | SPECIAL EDUCATION DEPARTM | - IN STATE   | 100 - GENERAL OPERATING             | 06/17/2021 | 208.43         |
| CLANCY-WELLS INC.          | WAH - DOORS/HDWR REPLACE       | WEST ASHLEY HIGH SCHOOL   | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 1,812.50       |
| CLARK & ASSOCIATES INC     | PROFESSIONAL SERVICES          | OFFICE OF GENERAL COUNSEL | - LEGAL SVS  | 100 - GENERAL OPERATING             | 06/24/2021 | 3,187.20       |
| CLARK & ASSOCIATES INC     | PROFESSIONAL SERVICES          | OFFICE OF GENERAL COUNSEL | - LEGAL SVS  | 100 - GENERAL OPERATING             | 06/24/2021 | 5,004.30       |
| CLARK & ASSOCIATES INC     | PROFESSIONAL SERVICES          | OFFICE OF GENERAL COUNSEL | - LEGAL SVS  | 100 - GENERAL OPERATING             | 06/24/2021 | 5,059.70       |
| CLEAN EARTH OF ALABAMA INC | DISTRICT WIDE HAZARDOUS WASTE  | ENERGY/ENVIRONMENTAL      | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 3,604.88       |
| CLEAN MASTERS              | DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL      | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 250.00         |
| CLEAN MASTERS              | DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL      | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/17/2021 | 180.00         |

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| CLEAN MASTERS            | DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL        | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/17/2021 | 250.00         |
| CLEAN MASTERS            | CLEANMASTERS INSURANCE CLAIMS  | JAMES SIMONS ELEMENTARY     | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/17/2021 | 3,321.31       |
| CLEAN MASTERS            | DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL        | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 381.50         |
| CLEAN MASTERS            | DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL        | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 437.08         |
| CLEAN MASTERS            | DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL        | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/30/2021 | 250.00         |
| CLEAN MASTERS            | DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL        | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/30/2021 | 689.73         |
| CLEAN MASTERS            | DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL        | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/30/2021 | 720.00         |
| CLEAN MASTERS            | DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL        | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/30/2021 | 1,735.00       |
| CLEAN MASTERS            | DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL        | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/30/2021 | 1,930.42       |
| CLEAN MASTERS            | DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL        | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/30/2021 | 3,596.05       |
| CLEAN MASTERS            | DISTRICT WIDE MOLD REMEDIATION | ENERGY/ENVIRONMENTAL        | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/30/2021 | 17,819.00      |
| CLERK OF COURT           | GARNISHMENTS                   | 0000 AVAILABLE              | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/17/2021 | 161.53         |
| CLERK OF COURT           | GARNISHMENTS                   | 0000 AVAILABLE              | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/17/2021 | 335.16         |
| CLERK OF COURT           | GARNISHMENTS                   | 0000 AVAILABLE              | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/17/2021 | 613.12         |
| CLERK OF COURT           | GARNISHMENTS                   | 0000 AVAILABLE              | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/24/2021 | 161.53         |
| CLERK OF COURT           | GARNISHMENTS                   | 0000 AVAILABLE              | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/24/2021 | 335.16         |
| CLERK OF COURT           | GARNISHMENTS                   | 0000 AVAILABLE              | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/24/2021 | 613.12         |
| CLIFTON LARSON ALLEN LLP | GASB 87 IMPLEMENTATION         | VARIOUS SCHOOLS             | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 792.75         |
| CLIFTON LARSON ALLEN LLP | GASB 87 IMPLEMENTATION         | VARIOUS SCHOOLS             | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/24/2021 | 2,218.13       |
| COASTAL BUS LINE LLC     | TO AND FROM SCHOOL BUS TRANSP  | SULLIVAN'S ISLAND ELEMENTAI | - STD TRANS  | 100 - GENERAL OPERATING             | 06/10/2021 | 2,044.55       |
| COASTAL BUS LINE LLC     | TO AND FROM SCHOOL BUS TRANSP  | MILITARY MAGNET ACADEMY     | - STD TRANS  | 100 - GENERAL OPERATING             | 06/10/2021 | 4,501.10       |
| COASTAL BUS LINE LLC     | TO AND FROM SCHOOL BUS TRANSP  | LIBERTY HILL ACADEMY        | - STD TRANS  | 100 - GENERAL OPERATING             | 06/10/2021 | 9,800.20       |
| COASTAL BUS LINE LLC     | TO AND FROM SCHOOL BUS TRANSP  | EARLY COLLEGE HIGH SCHOOL   | - STD TRANS  | 100 - GENERAL OPERATING             | 06/10/2021 | 22,062.60      |
| COASTAL BUS LINE LLC     | TO AND FROM SCHOOL BUS TRANSP  | ACADEMIC MAGNET HIGH SCHK   | - STD TRANS  | 100 - GENERAL OPERATING             | 06/10/2021 | 51,525.75      |
| COASTAL BUS LINE LLC     | PUPIL ACTIVITY                 | LUCY G BECKHAM HIGH SCHOC   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 914.38         |
| COASTAL BUS LINE LLC     | SUMMER SCHOOL TRANSPORTATION   | EARLY COLLEGE HIGH SCHOOL   | - STD TRANS  | 394 - EEDA AT RISK FUNDING          | 06/24/2021 | 12,762.00      |
| COASTAL BUS LINE LLC     | PUPIL ACTIVITY                 | WANDO HIGH SCHOOL           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 371.29         |
| COASTAL BUS LINE LLC     | PUPIL ACTIVITY                 | WANDO HIGH SCHOOL           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 648.38         |

| Vendor Name                                | Line Item Description                   | Department and Object       |              | Source of Funds                     | Check Date | Invoice Amount |
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| COASTAL BUS LINE LLC                       | PUPIL ACTIVITY                          | WANDO HIGH SCHOOL           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 737.04         |
| COASTAL BUS LINE LLC                       | PUPIL ACTIVITY                          | WANDO HIGH SCHOOL           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 836.79         |
| COASTAL BUS LINE LLC                       | TO AND FROM SCHOOL BUS TRANSP           | SULLIVAN'S ISLAND ELEMENTAI | - STD TRANS  | 100 - GENERAL OPERATING             | 06/30/2021 | 1,442.00       |
| COASTAL BUS LINE LLC                       | TO AND FROM SCHOOL BUS TRANSP           | MILITARY MAGNET ACADEMY     | - STD TRANS  | 100 - GENERAL OPERATING             | 06/30/2021 | 3,868.10       |
| COASTAL BUS LINE LLC                       | TO AND FROM SCHOOL BUS TRANSP           | EARLY COLLEGE HIGH SCHOOL   | - STD TRANS  | 100 - GENERAL OPERATING             | 06/30/2021 | 6,180.00       |
| COASTAL BUS LINE LLC                       | TO AND FROM SCHOOL BUS TRANSP           | LIBERTY HILL ACADEMY        | - STD TRANS  | 100 - GENERAL OPERATING             | 06/30/2021 | 10,545.40      |
| COASTAL BUS LINE LLC                       | TO AND FROM SCHOOL BUS TRANSP           | ACADEMIC MAGNET HIGH SCHK   | - STD TRANS  | 100 - GENERAL OPERATING             | 06/30/2021 | 37,904.00      |
| EMPLOYEE REIMBURSEMENT                     | MILEAGE                                 | ASSESSMENT & EVALUATION     | - IN STATE   | 100 - GENERAL OPERATING             | 06/03/2021 | 142.46         |
| EMPLOYEE REIMBURSEMENT                     | PUPIL ACTIVITY                          | NORTHWOODS MIDDLE SCHOC     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 171.15         |
| EMPLOYEE REIMBURSEMENT                     | PUPIL ACTIVITY                          | NORTHWOODS MIDDLE SCHOC     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 450.00         |
| COLLEGE BOARD PUBLICATIONS                 | PUPIL ACTIVITY                          | MILITARY MAGNET ACADEMY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 272.00         |
| COLLEGE BOARD PUBLICATIONS                 | PUPIL ACTIVITY                          | ACADEMIC MAGNET HIGH SCHK   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 212.00         |
| COLLEGE BOARD PUBLICATIONS                 | PUPIL ACTIVITY                          | WANDO HIGH SCHOOL           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 882.00         |
| COLLEGE BOARD PUBLICATIONS                 | SATSD WITH ESSAY SPRING 2021            | ASSESSMENT & EVALUATION     | - STAT SVS   | 100 - GENERAL OPERATING             | 06/24/2021 | 69,664.00      |
| COLONIAL LIFE & ACCIDENT INS CO            | BILLING CONTROL#e7492309                | 0000 AVAILABLE              | - COLONIAL   | 100 - GENERAL OPERATING             | 06/17/2021 | 277.77         |
| COLONIAL LIFE & ACCIDENT INS CO            | BILLING CONTROL#E7492309                | 0000 AVAILABLE              | - COLONIAL   | 100 - GENERAL OPERATING             | 06/24/2021 | 277.77         |
| COMBINED INTERVENTION                      | EDUCATIONAL/TRAINING SERVICES           | NORTH CHARLESTON HIGH       | - STUDENT SV | 201 - TITLE I (84.010)              | 06/03/2021 | 7,000.00       |
| COMBINED INTERVENTION                      | EDUCATIONAL/TRAINING SERVICES           | MORNINGSIDE MIDDLE          | - INSTR SVS  | 239 - FEDERAL PRIORITY FUNDS        | 06/03/2021 | 10,000.00      |
| COMMUNITIES IN SCHOOLS OF THE CHARLESTON A | EDUCATIONAL/TRAINING SERVICES           | NORTH CHARLESTON ELEMEN     | - STUDENT SV | 201 - TITLE I (84.010)              | 06/03/2021 | 2,000.00       |
| COMMUNITIES IN SCHOOLS OF THE CHARLESTON A | EDUCATIONAL/TRAINING SERVICES           | ZUCKER MIDDLE SCHOOL        | - STUDENT SV | 201 - TITLE I (84.010)              | 06/03/2021 | 15,000.00      |
| COMMUNITIES IN SCHOOLS OF THE CHARLESTON A | EDUCATIONAL/TRAINING SERVICES           | PEPPERHILL ELEMENTARY       | - INSTR SVS  | 371 - STATE PALMETTO PRIORITY       | 06/10/2021 | 2,500.00       |
| CONCORDE                                   | PUPIL ACTIVITY                          | MAMIE P WHITESIDES ELEMEN   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 102.94         |
| CONCORDE                                   | PUPIL ACTIVITY                          | MAMIE P WHITESIDES ELEMEN   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 238.72         |
| CONCORDE                                   | PUPIL ACTIVITY                          | MAMIE P WHITESIDES ELEMEN   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 570.20         |
| CONNIE J. WILLIAMS                         | READ TO SUCCEED COURSE INSTRUCTION      | PROFESSIONAL DEVELOPME      | - INSTR PROG | 397 - AID TO DISTRICTS              | 06/24/2021 | 3,000.00       |
| CONSTRUCTION DYNAMICS INC                  | HAUT GAP MS - ADDITION & RENOVATION PKC | HAUT GAP MIDDLE             | - CONST SVS  | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 491,716.36     |
| CONTINENTAL AMERICAN INSURANCE COMPANY     | GROUP#1134                              | 0000 AVAILABLE              | - CAROLINA D | 100 - GENERAL OPERATING             | 06/17/2021 | 494.09         |
| CONTINENTAL AMERICAN INSURANCE COMPANY     | GROUP#1134                              | 0000 AVAILABLE              | - CAROLINA D | 100 - GENERAL OPERATING             | 06/24/2021 | 494.09         |

| Vendor Name                     | Line Item Description                | Department and Object                  | Source of Funds                    | Check Date | Invoice Amount |
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| CONTRACT CONSTRUCTION INC       | LGBHS - BID AWARD RECOMMENDATI       | LUCY G BECKHAM HIGH SCHOC - CONST SVS  | 585 - ONE CENT SALES TAX EXTENSION | 06/10/2021 | 459,571.20     |
| CONTRACT CONSTRUCTION INC       | CAS@WAHS - BUILDING PKG TO BE        | CE WILLIAMS - NORTH (6TH) - CONST SVS  | 585 - ONE CENT SALES TAX EXTENSION | 06/30/2021 | 222,681.10     |
| CONTRACT CONSTRUCTION INC       | CAS@WAHS - BUILDING PKG TO BE        | CE WILLIAMS - NORTH (6TH) - CONST SVS  | 585 - ONE CENT SALES TAX EXTENSION | 06/30/2021 | 595,466.35     |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | CHILD & FAMILY DEVELOPMENT - ENERGY    | 100 - GENERAL OPERATING            | 06/03/2021 | 100.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | DANIEL JENKINS ACADEMY - ENERGY        | 100 - GENERAL OPERATING            | 06/03/2021 | 100.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | LIBERTY HILL ACADEMY - ENERGY          | 100 - GENERAL OPERATING            | 06/03/2021 | 100.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | BRIDGE VIEW DRIVE - ENERGY             | 100 - GENERAL OPERATING            | 06/03/2021 | 200.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | ADMIN BLDG (75 CALHOUN ST.) - ENERGY   | 100 - GENERAL OPERATING            | 06/03/2021 | 200.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | SEPTIMA P CLARK ACADEMY - ENERGY       | 100 - GENERAL OPERATING            | 06/03/2021 | 200.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | ST ANDREWS MIDDLE - ENERGY             | 100 - GENERAL OPERATING            | 06/03/2021 | 200.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | MATILDA F DUNSTON ELEMENT - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 247.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | LIBERTY HILL ACADEMY - OTHER SRVS      | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 248.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | JANE EDWARDS ELEMENTARY - OTHER SRVS   | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 253.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | MT ZION ELEMENTARY - OTHER SRVS        | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 259.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | STONO PARK ELEMENTARY - OTHER SRVS     | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 271.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | JAMES ISLAND MIDDLE - OTHER SRVS       | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 278.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | LADSON ELEMENTARY - OTHER SRVS         | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 281.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | LAMBS ELEMENTARY - ENERGY              | 100 - GENERAL OPERATING            | 06/03/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | LADSON ELEMENTARY - ENERGY             | 100 - GENERAL OPERATING            | 06/03/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | MALCOLM C HURSEY ELEMENT - ENERGY      | 100 - GENERAL OPERATING            | 06/03/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | A C CORCORAN ELEMENTARY - ENERGY       | 100 - GENERAL OPERATING            | 06/03/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | MIDLAND PARK PRIMARY SCHC - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | MARY FORD EARLY LRN & FAM - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | MEETING STREET ACD@BREN1 - ENERGY      | 100 - GENERAL OPERATING            | 06/03/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | W J FRASER ELEMENTARY - ENERGY         | 100 - GENERAL OPERATING            | 06/03/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | JULIAN MITCHELL ELEMENTARY - ENERGY    | 100 - GENERAL OPERATING            | 06/03/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | SANDERS-CLYDE ELEMENTARY - ENERGY      | 100 - GENERAL OPERATING            | 06/03/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | ANGEL OAK ELEMENTARY - ENERGY          | 100 - GENERAL OPERATING            | 06/03/2021 | 300.00         |

| Vendor Name                     | Line Item Description                | Department and Object       |              | Source of Funds                    | Check Date | Invoice Amount |
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| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | MT ZION ELEMENTARY          | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | EDITH FRIERSON ELEMENTARY   | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | LINCOLN HIGH                | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 303.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | EDITH FRIERSON ELEMENTARY   | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 337.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | MT PLEASANT ACADEMY         | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | MAMIE P WHITESIDES ELEMEN   | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | SULLIVAN'S ISLAND ELEMENTAI | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | BELLE HALL ELEMENTARY       | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | JENNIE MOORE ELEMENTARY     | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | CHARLES PINCKNEY ELEMENT    | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | LAUREL HILL PRIMARY         | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | GOV JAMES B EDWARDS ELEM    | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | CAROLINA PARK ES            | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | HARBOR VIEW ELEMENTARY      | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | STILES POINT ELEMENTARY     | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | MURRAY-LASAINE ELEMENTAR    | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | JAMES ISLAND ELEMENTARY     | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | CHICORA ELEMENTARY          | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | E A BURNS ELEMENTARY        | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | PINEHURST ELEMENTARY        | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | NORTH CHARLESTON ELEMEN     | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | NORTH CHAS CREATIVE ARTS E  | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | W B GOODWIN ELEMENTARY      | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | MATILDA F DUNSTON ELEMENT   | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | HUNLEY PARK ELEMENTARY      | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | PEPPERHILL ELEMENTARY       | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | ST JAMES-SANTEE ELEMENTAF   | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | ST ANDREWS ELEMENTARY       | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |

| Vendor Name                     | Line Item Description                | Department and Object     |              | Source of Funds                    | Check Date | Invoice Amount |
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| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | STONO PARK ELEMENTARY     | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | OAKLAND ELEMENTARY        | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | ASHLEY RIVER ELEMENTARY   | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | SPRINGFIELD ELEMENTARY    | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | MONTESSORI COMMUNITY SCH  | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | DRAYTON HALL ELEMENTARY   | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | CHARLESTON PROGRESSIVE S  | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | MEMMINGER ELEMENTARY      | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | JAMES SIMONS ELEMENTARY   | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | BUIST ACADEMY ELEMENTARY  | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | JANE EDWARDS ELEMENTARY   | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | E B ELLINGTON ELEMENTARY  | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | MINNIE HUGHES ELEMENTARY  | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | PEPPERHILL ELEMENTARY     | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 366.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | MALCOLM C HURSEY ELEMENT  | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 380.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | DANIEL JENKINS ACADEMY    | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 402.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | MINNIE HUGHES ELEMENTARY  | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 402.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | BELLE HALL ELEMENTARY     | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 416.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | HUNLEY PARK ELEMENTARY    | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 443.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | MARY FORD EARLY LRN & FAM | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 478.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | LAMBS ELEMENTARY          | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 496.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | MORNINGSIDE MIDDLE        | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 500.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | GARRETT ACADEMY OF TECHN  | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 500.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | CE WILLIAMS - NORTH (6TH) | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 500.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | A C CORCORAN ELEMENTARY   | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 516.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | MIDLAND PARK PRIMARY SCHC | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 562.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | GARRETT ACADEMY OF TECHN  | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 572.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | SEPTIMA P CLARK ACADEMY   | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 589.00         |

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| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | BRIDGE VIEW DRIVE             | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 597.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | JAMES SIMONS ELEMENTARY       | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 602.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | MORNINGSIDE MIDDLE            | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 643.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | CE WILLIAMS - NORTH (6TH)     | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 672.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | WEST ASHLEY MIDDLE            | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 674.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | ASHLEY RIVER ELEMENTARY       | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 692.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | LAING MIDDLE                  | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | MOULTRIE MIDDLE               | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | CARIO MIDDLE                  | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | JAMES ISLAND MIDDLE           | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | CAMP ROAD MIDDLE SCHOOL       | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | DEER PARK MIDDLE SCHOOL       | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | NORTHWOODS MIDDLE SCHOC       | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | MILITARY MAGNET ACADEMY       | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | ZUCKER MIDDLE SCHOOL          | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | COOPER RIVER CAS              | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | ACADEMIC MAGNET HIGH SCHK     | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | CE WILLIAMS - SOUTH (7TH 8TH) | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | BAPTIST HILL HIGH             | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | HAUT GAP MIDDLE               | - ENERGY     | 100 - GENERAL OPERATING            | 06/03/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | MT PLEASANT ACADEMY           | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 711.17         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | E B ELLINGTON ELEMENTARY      | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 737.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | STILES POINT ELEMENTARY       | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 749.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | ST ANDREWS MIDDLE             | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 761.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | SIMMONS-PINCKNEY MIDDLE       | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 764.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | CE WILLIAMS - SOUTH (7TH 8TH) | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 839.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | CHARLES PINCKNEY ELEMENT/     | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 883.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | CARIO MIDDLE                  | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 883.00         |

| Vendor Name                     | Line Item Description                | Department and Object                    | Source of Funds                    | Check Date | Invoice Amount |
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| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | ST JAMES-SANTEE ELEMENTAF - OTHER SRVS   | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 884.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | ANGEL OAK ELEMENTARY - OTHER SRVS        | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 895.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | PINEHURST ELEMENTARY - OTHER SRVS        | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 901.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | W B GOODWIN ELEMENTARY - OTHER SRVS      | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 910.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | ENERGY SERVICES - OTHER SRVS             | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 937.83         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | MONTESSORI COMMUNITY SCH - OTHER SRVS    | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 972.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | OAKLAND ELEMENTARY - OTHER SRVS          | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 987.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | ZUCKER MIDDLE SCHOOL - OTHER SRVS        | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 991.00         |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | LUCY G BECKHAM HIGH SCHOC - ENERGY       | 100 - GENERAL OPERATING            | 06/03/2021 | 1,000.00       |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | WANDO HIGH SCHOOL - ENERGY               | 100 - GENERAL OPERATING            | 06/03/2021 | 1,000.00       |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | CHAS COUNTY SCHOOL OF THI - ENERGY       | 100 - GENERAL OPERATING            | 06/03/2021 | 1,000.00       |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | NORTH CHARLESTON HIGH - ENERGY           | 100 - GENERAL OPERATING            | 06/03/2021 | 1,000.00       |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | R B STALL HIGH - ENERGY                  | 100 - GENERAL OPERATING            | 06/03/2021 | 1,000.00       |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | WEST ASHLEY HIGH SCHOOL - ENERGY         | 100 - GENERAL OPERATING            | 06/03/2021 | 1,000.00       |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | BURKE HIGH - ENERGY                      | 100 - GENERAL OPERATING            | 06/03/2021 | 1,000.00       |
| CONTROL MANAGEMENT INCORPORATED | ENERGY CONTRACT MAY 2021             | ST JOHN'S HIGH - ENERGY                  | 100 - GENERAL OPERATING            | 06/03/2021 | 1,000.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,035.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | HAUT GAP MIDDLE - OTHER SRVS             | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,040.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | MAMIE P WHITESIDES ELEMEN - OTHER SRVS   | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,096.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | NORTHWOODS MIDDLE SCHOC - OTHER SRVS     | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,181.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | SPRINGFIELD ELEMENTARY - OTHER SRVS      | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,236.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | LAUREL HILL PRIMARY - OTHER SRVS         | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,262.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | NORTH CHARLESTON ELEMEN - OTHER SRVS     | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,292.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | MEETING STREET ACD@BREN - OTHER SRVS     | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,312.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | MEMMINGER ELEMENTARY - OTHER SRVS        | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,324.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | SANDERS-CLYDE ELEMENTARY - OTHER SRVS    | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,356.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | MILITARY MAGNET ACADEMY - OTHER SRVS     | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,361.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR | CHARLESTON PROGRESSIVE S - OTHER SRVS    | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,386.00       |



| Vendor Name                     | Line Item Description                   | Department and Object       |              | Source of Funds                    | Check Date | Invoice Amount |
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| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR    | MOULTRIE MIDDLE             | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,402.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR    | SULLIVAN'S ISLAND ELEMENTAI | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,418.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR    | BUIST ACADEMY ELEMENTARY    | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,435.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR    | JAMES ISLAND ELEMENTARY     | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,474.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR    | CAROLINA PARK ES            | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,623.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR    | ST ANDREWS ELEMENTARY       | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,688.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR    | HARBOR VIEW ELEMENTARY      | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,803.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR    | GOV JAMES B EDWARDS ELEM    | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,982.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR    | DRAYTON HALL ELEMENTARY     | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 2,395.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR    | BURKE HIGH                  | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 2,465.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR    | WEST ASHLEY HIGH SCHOOL     | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 2,760.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR    | NORTH CHARLESTON HIGH       | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 2,776.50       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR    | EAST COOPER CAS             | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 3,023.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR    | WANDO HIGH SCHOOL           | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 4,054.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR    | R B STALL HIGH              | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 5,251.00       |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROLS MAINTENANCE CONTR    | CHAS COUNTY SCHOOL OF THI   | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 7,118.83       |
| CONTROL MANAGEMENT INCORPORATED | CARIO - HVAC REPLACE DDC CONTROLS       | CARIO MIDDLE                | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 06/17/2021 | 1,910.00       |
| CONTROL MANAGEMENT INCORPORATED | ST JOHNS - HVAC SENSOR RM V206          | ST JOHN'S HIGH              | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 06/24/2021 | 1,270.00       |
| CONTROL MANAGEMENT INCORPORATED | PINCKNEY - HVAC UNIT OPS CHECK HEAT PUI | CHARLES PINCKNEY ELEMENT/   | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 06/24/2021 | 1,900.00       |
| CONTROL MANAGEMENT INCORPORATED | BURKE - HVAC DDC CONTROLS               | BURKE HIGH                  | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 06/24/2021 | 4,985.00       |
| CONTROL MANAGEMENT INCORPORATED | MIDLAND PARK - HVAC INSTALL CONTROLS    | MIDLAND PARK PRIMARY SCHC   | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 06/24/2021 | 7,911.00       |
| CONTROL MANAGEMENT INCORPORATED | CHICORA - COOLING TOWER CONTROL ADDS    | CHICORA ELEMENTARY          | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/24/2021 | 14,565.30      |
| CONTROL MANAGEMENT INCORPORATED | WAH - HVAC DDC CONTROLS                 | WEST ASHLEY HIGH SCHOOL     | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 06/24/2021 | 83,774.10      |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM                | CHILD & FAMILY DEVELOPMENT  | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 100.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM                | DANIEL JENKINS ACADEMY      | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 100.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM                | LIBERTY HILL ACADEMY        | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 100.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM                | BRIDGE VIEW DRIVE           | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 200.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM                | ADMIN BLDG (75 CALHOUN ST.) | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 200.00         |

| Vendor Name                     | Line Item Description         | Department and Object                   | Source of Funds         | Check Date | Invoice Amount |
|---------------------------------|-------------------------------|---|-------------------------|------------|----------------|
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | SEPTIMA P CLARK ACADEMY - ENERGY        | 100 - GENERAL OPERATING | 06/30/2021 | 200.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | ST ANDREWS MIDDLE - ENERGY              | 100 - GENERAL OPERATING | 06/30/2021 | 200.00         |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - HVAC CONTROL SYSTEM | ENERGY SERVICES - RPRS/MAINT            | 100 - GENERAL OPERATING | 06/30/2021 | 290.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | LAMBS ELEMENTARY - ENERGY               | 100 - GENERAL OPERATING | 06/30/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | LADSON ELEMENTARY - ENERGY              | 100 - GENERAL OPERATING | 06/30/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | MALCOLM C HURSEY ELEMENT - ENERGY       | 100 - GENERAL OPERATING | 06/30/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | A C CORCORAN ELEMENTARY - ENERGY        | 100 - GENERAL OPERATING | 06/30/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | MIDLAND PARK PRIMARY SCHC - ENERGY      | 100 - GENERAL OPERATING | 06/30/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | MARY FORD EARLY LRN & FAM - ENERGY      | 100 - GENERAL OPERATING | 06/30/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | MEETING STREET ACD@BREN - ENERGY        | 100 - GENERAL OPERATING | 06/30/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | W J FRASER ELEMENTARY - ENERGY          | 100 - GENERAL OPERATING | 06/30/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | JULIAN MITCHELL ELEMENTARY - ENERGY     | 100 - GENERAL OPERATING | 06/30/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | SANDERS-CLYDE ELEMENTARY - ENERGY       | 100 - GENERAL OPERATING | 06/30/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | ANGEL OAK ELEMENTARY - ENERGY           | 100 - GENERAL OPERATING | 06/30/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | MT ZION ELEMENTARY - ENERGY             | 100 - GENERAL OPERATING | 06/30/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | EDITH FRIERSON ELEMENTARY - ENERGY      | 100 - GENERAL OPERATING | 06/30/2021 | 300.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | MT PLEASANT ACADEMY - ENERGY            | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | MAMIE P WHITESIDES ELEMENT - ENERGY     | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | SULLIVAN'S ISLAND ELEMENTARY - ENERGY   | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | BELLE HALL ELEMENTARY - ENERGY          | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | JENNIE MOORE ELEMENTARY - ENERGY        | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | CHARLES PINCKNEY ELEMENTARY - ENERGY    | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | LAUREL HILL PRIMARY - ENERGY            | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | GOV JAMES B EDWARDS ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | CAROLINA PARK ES - ENERGY               | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | HARBOR VIEW ELEMENTARY - ENERGY         | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | STILES POINT ELEMENTARY - ENERGY        | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM      | MURRAY-LASAINNE ELEMENTARY - ENERGY     | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |

| Vendor Name                     | Line Item Description    | Department and Object                        | Source of Funds         | Check Date | Invoice Amount |
|---------------------------------|--------------------------|--|-------------------------|------------|----------------|
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | JAMES ISLAND ELEMENTARY - ENERGY             | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | CHICORA ELEMENTARY - ENERGY                  | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | E A BURNS ELEMENTARY - ENERGY                | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | PINEHURST ELEMENTARY - ENERGY                | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | NORTH CHARLESTON ELEMENTARY - ENERGY         | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | NORTH CHAS CREATIVE ARTS ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | W B GOODWIN ELEMENTARY - ENERGY              | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | MATILDA F DUNSTON ELEMENTARY - ENERGY        | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | HUNLEY PARK ELEMENTARY - ENERGY              | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | PEPPERHILL ELEMENTARY - ENERGY               | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | ST JAMES-SANTEE ELEMENTARY - ENERGY          | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | ST ANDREWS ELEMENTARY - ENERGY               | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | STONO PARK ELEMENTARY - ENERGY               | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | OAKLAND ELEMENTARY - ENERGY                  | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | ASHLEY RIVER ELEMENTARY - ENERGY             | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | SPRINGFIELD ELEMENTARY - ENERGY              | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | MONTESSORI COMMUNITY SCHOOL - ENERGY         | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | DRAYTON HALL ELEMENTARY - ENERGY             | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | CHARLESTON PROGRESSIVE SCHOOL - ENERGY       | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | MEMMINGER ELEMENTARY - ENERGY                | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | JAMES SIMONS ELEMENTARY - ENERGY             | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | BUIST ACADEMY ELEMENTARY - ENERGY            | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | JANE EDWARDS ELEMENTARY - ENERGY             | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | E B ELLINGTON ELEMENTARY - ENERGY            | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | MINNIE HUGHES ELEMENTARY - ENERGY            | 100 - GENERAL OPERATING | 06/30/2021 | 350.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | MORNINGSIDE MIDDLE - ENERGY                  | 100 - GENERAL OPERATING | 06/30/2021 | 500.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | GARRETT ACADEMY OF TECHNOLOGY - ENERGY       | 100 - GENERAL OPERATING | 06/30/2021 | 500.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM | CE WILLIAMS - NORTH (6TH) - ENERGY           | 100 - GENERAL OPERATING | 06/30/2021 | 500.00         |

| Vendor Name                     | Line Item Description                | Department and Object        |              | Source of Funds                    | Check Date | Invoice Amount |
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| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM             | LAING MIDDLE                 | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM             | MOULTRIE MIDDLE              | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM             | CARIO MIDDLE                 | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM             | JAMES ISLAND MIDDLE          | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM             | CAMP ROAD MIDDLE SCHOOL      | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM             | DEER PARK MIDDLE SCHOOL      | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM             | NORTHWOODS MIDDLE SCHOC      | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM             | MILITARY MAGNET ACADEMY      | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM             | ZUCKER MIDDLE SCHOOL         | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM             | COOPER RIVER CAS             | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM             | ACADEMIC MAGNET HIGH SCH     | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM             | CE WILLIAMS - SOUTH (7TH 8TH | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM             | BAPTIST HILL HIGH            | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM             | HAUT GAP MIDDLE              | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 700.00         |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM             | LUCY G BECKHAM HIGH SCHOC    | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 1,000.00       |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM             | WANDO HIGH SCHOOL            | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 1,000.00       |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM             | CHAS COUNTY SCHOOL OF THE    | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 1,000.00       |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM             | NORTH CHARLESTON HIGH        | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 1,000.00       |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM             | R B STALL HIGH               | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 1,000.00       |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM             | WEST ASHLEY HIGH SCHOOL      | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 1,000.00       |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM             | BURKE HIGH                   | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 1,000.00       |
| CONTROL MANAGEMENT INCORPORATED | JUNE 2021 ENERGY PROGRAM             | ST JOHN'S HIGH               | - ENERGY     | 100 - GENERAL OPERATING            | 06/30/2021 | 1,000.00       |
| CONTROL MANAGEMENT INCORPORATED | JAMES SIMONS - CONTROLS FAN VFD      | JAMES SIMONS ELEMENTARY      | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/30/2021 | 5,671.12       |
| CONTROL MANAGEMENT INCORPORATED | CHICORA - COOLING TOWER CONTROL ADDS | CHICORA ELEMENTARY           | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/30/2021 | 6,095.00       |
| CONVERGEONE, INC.               | VoIP PROJECT IMPLEMENTATION          | TECHNOLOGY & INFORMATION     | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION | 06/10/2021 | 80,926.50      |
| CONVERSE COLLEGE                | EDUCATIONAL/TRAINING SERVICES        | PROFESSIONAL DEVELOPMENT     | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY | 06/03/2021 | 5,800.00       |
| COPA COMMUNICATIONS LLC         | DATA DROPS FOR ACCELERATION SC       | CHIEF ACADEMIC OFFICE        | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/24/2021 | 279.59         |
| COPA COMMUNICATIONS LLC         | DATA DROPS FOR ACCELERATION SC       | CHIEF ACADEMIC OFFICE        | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/24/2021 | 420.00         |

| Vendor Name            | Line Item Description                     | Department and Object      |              | Source of Funds                     | Check Date | Invoice Amount |
|------------------------|---|----------------------------|--------------|-------------------------------------|------------|----------------|
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                            | BELLE HALL ELEMENTARY      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 155.23         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                            | BELLE HALL ELEMENTARY      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 264.79         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                            | BELLE HALL ELEMENTARY      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 171.55         |
| COURTNEY B DAVIS       | CHILD & FAMILY - MOBILE REPAIRS SIDING/SC | CHILD & FAMILY DEVELOPMENT | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/03/2021 | 9,816.50       |
| COURTNEY B DAVIS       | CALHOUN - PAINT WALL CONFERENCE ROOM      | CARPENTRY SHOP             | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/30/2021 | 9,600.00       |
| COURTNEY B DAVIS       | WA HEAD START - TERMITE REPAIR WALL/DC    | WA HEAD START              | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/30/2021 | 9,890.00       |
| COX SUBSCRIPTION INC   | PUPIL ACTIVITY                            | STILES POINT ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 206.99         |
| CR HIPPI CONSTRUCTION  | VARIOUS - ROOF HATCHES EQUIPMENT/OH&F     | OAKLAND ELEMENTARY         | - RPRS/MAINT | 593 - 8% GO BAN 2018A               | 06/10/2021 | 27.87          |
| CR HIPPI CONSTRUCTION  | VARIOUS - ROOF HATCHES EQUIPMENT/OH&F     | GOV JAMES B EDWARDS ELEM   | - RPRS/MAINT | 593 - 8% GO BAN 2018A               | 06/10/2021 | 123.74         |
| CR HIPPI CONSTRUCTION  | VARIOUS - ROOF HATCHES EQUIPMENT/OH&F     | CAROLINA PARK ES           | - RPRS/MAINT | 593 - 8% GO BAN 2018A               | 06/10/2021 | 247.48         |
| CR HIPPI CONSTRUCTION  | VARIOUS - ROOF HATCHES EQUIPMENT/OH&F     | MONTESSORI COMMUNITY SCH   | - RPRS/MAINT | 593 - 8% GO BAN 2018A               | 06/10/2021 | 247.48         |
| CR HIPPI CONSTRUCTION  | VARIOUS - ROOF HATCHES EQUIPMENT/OH&F     | EDITH FRIERSON ELEMENTARY  | - RPRS/MAINT | 593 - 8% GO BAN 2018A               | 06/10/2021 | 247.48         |
| CR HIPPI CONSTRUCTION  | VARIOUS - ROOF HATCHES EQUIPMENT/OH&F     | MT PLEASANT ACADEMY        | - RPRS/MAINT | 593 - 8% GO BAN 2018A               | 06/10/2021 | 371.22         |
| CR HIPPI CONSTRUCTION  | VARIOUS - ROOF HATCHES EQUIPMENT/OH&F     | HARBOR VIEW ELEMENTARY     | - RPRS/MAINT | 593 - 8% GO BAN 2018A               | 06/10/2021 | 494.96         |
| CR HIPPI CONSTRUCTION  | VARIOUS - ROOF HATCHES EQUIPMENT/OH&F     | CHICORA ELEMENTARY         | - RPRS/MAINT | 593 - 8% GO BAN 2018A               | 06/10/2021 | 618.62         |
| CR HIPPI CONSTRUCTION  | VARIOUS - ROOF HATCHES EQUIPMENT/OH&F     | GOV JAMES B EDWARDS ELEM   | - SUPPLIES   | 593 - 8% GO BAN 2018A               | 06/10/2021 | 3,476.26       |
| CR HIPPI CONSTRUCTION  | VARIOUS - ROOF HATCHES EQUIPMENT/OH&F     | CAROLINA PARK ES           | - SUPPLIES   | 593 - 8% GO BAN 2018A               | 06/10/2021 | 6,952.52       |
| CR HIPPI CONSTRUCTION  | VARIOUS - ROOF HATCHES EQUIPMENT/OH&F     | MONTESSORI COMMUNITY SCH   | - SUPPLIES   | 593 - 8% GO BAN 2018A               | 06/10/2021 | 6,952.52       |
| CR HIPPI CONSTRUCTION  | VARIOUS - ROOF HATCHES EQUIPMENT/OH&F     | EDITH FRIERSON ELEMENTARY  | - SUPPLIES   | 593 - 8% GO BAN 2018A               | 06/10/2021 | 6,952.52       |
| CR HIPPI CONSTRUCTION  | VARIOUS - ROOF HATCHES EQUIPMENT/OH&F     | MT PLEASANT ACADEMY        | - SUPPLIES   | 593 - 8% GO BAN 2018A               | 06/10/2021 | 10,428.78      |
| CR HIPPI CONSTRUCTION  | VARIOUS - ROOF HATCHES EQUIPMENT/OH&F     | OAKLAND ELEMENTARY         | - SUPPLIES   | 593 - 8% GO BAN 2018A               | 06/10/2021 | 10,772.13      |
| CR HIPPI CONSTRUCTION  | VARIOUS - ROOF HATCHES EQUIPMENT/OH&F     | HARBOR VIEW ELEMENTARY     | - SUPPLIES   | 593 - 8% GO BAN 2018A               | 06/10/2021 | 13,905.04      |
| CR HIPPI CONSTRUCTION  | VARIOUS - ROOF HATCHES EQUIPMENT/OH&F     | CHICORA ELEMENTARY         | - SUPPLIES   | 593 - 8% GO BAN 2018A               | 06/10/2021 | 17,381.38      |
| CR HIPPI CONSTRUCTION  | SANDERS CLYDE - COVID FRESH AI            | HVAC SHOP                  | - RPRS/MAINT | 220 - CARES ACT                     | 06/17/2021 | 58,261.00      |
| CR HIPPI CONSTRUCTION  | JENNIE MOORE - NEW DOOR & CURTAIN WALI    | PLUMBING SHOP              | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/24/2021 | 4,808.03       |
| CR HIPPI CONSTRUCTION  | LADSON - INSTALL NEW FREEZER DOOR AND     | PLUMBING SHOP              | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/24/2021 | 4,808.03       |
| CR HIPPI CONSTRUCTION  | OAKLAND ES - REPLACE COMPRESSOR WALK      | PLUMBING SHOP              | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/30/2021 | 2,858.00       |
| CR HIPPI CONSTRUCTION  | MT. PLEASANT ACADEMY - REPAIR ROOF DR/    | PLUMBING SHOP              | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/30/2021 | 4,940.00       |

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| CR HIPPI CONSTRUCTION          | CHAS MATH & SCIENCE - INSTALL NEW EXHAU | PLUMBING SHOP             | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/30/2021 | 5,777.00       |
| CR HIPPI CONSTRUCTION          | BURKE - REPAIR RUPTURED HOT WATER LIN   | BURKE HIGH                | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/30/2021 | 7,720.00       |
| CR HIPPI CONSTRUCTION          | Condenser and Evaporator at JICHS       | VARIOUS SCHOOLS           | - OTHER SRVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/30/2021 | 9,768.00       |
| CRAVE KITCHEN & CATERING LLC   | PUPIL ACTIVITY                          | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/02/2021 | 1,178.00       |
| CREECH'S FLORIST               | PUPIL ACTIVITY                          | SIMMONS-PINCKNEY MIDDLE   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 111.03         |
| CROSSFLIGHT SKY SOLUTIONS, LLC | Drone Training                          | CAREER & TECHNOLOGY EDUC  | - INSTR PROG | 329 - CAREER & TECHNOLOGY ED        | 06/24/2021 | 5,970.00       |
| CUMMING MANAGMENT GROUP, INC.  | PROGRAM MANAGMENT FEES 2017 20          | CAPITAL IMPROVEMENT       | - CM SVCS    | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 2,082.00       |
| CUMMING MANAGMENT GROUP, INC.  | CUMMING SMG-1ST INSTALLLMENT            | CAPITAL IMPROVEMENT       | - CM SVCS    | 574 - ONE CENT SALES TAX            | 06/10/2021 | 3,750.00       |
| CUMMING MANAGMENT GROUP, INC.  | CUMMING CO # 0015 DISTRICT 2 B          | BUS LOTS                  | - CM SVCS    | 598 - SETTLEMENTS-CAPITAL PROJECTS  | 06/10/2021 | 8,826.00       |
| CUMMING MANAGMENT GROUP, INC.  | FM - CM FEE FY 22 FM                    | FACILITY MAINTENANCE      | - MGMT SVS   | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/10/2021 | 12,154.50      |
| CUMMING MANAGMENT GROUP, INC.  | PROGRAM MANAGMENT FEES 2017 20          | CAPITAL IMPROVEMENT       | - CM SVCS    | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 13,175.00      |
| CUMMING MANAGMENT GROUP, INC.  | PROGRAM MANAGMENT FEES 2017 20          | CAPITAL IMPROVEMENT       | - CM SVCS    | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 15,000.00      |
| CUMMING MANAGMENT GROUP, INC.  | PROGRAM MANAGMENT FEES 2017 20          | CAPITAL IMPROVEMENT       | - CM SVCS    | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 17,398.00      |
| CUMMING MANAGMENT GROUP, INC.  | PROGRAM MANAGMENT FEES 2017 20          | CAPITAL IMPROVEMENT       | - CM SVCS    | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 27,207.00      |
| CUMMING MANAGMENT GROUP, INC.  | FM - CM FEE FY 22 FM                    | FACILITY MAINTENANCE      | - MGMT SVS   | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/10/2021 | 32,794.50      |
| CUMMING MANAGMENT GROUP, INC.  | FM - CM FEE 8% FY22 FUND 593            | FACILITY MAINTENANCE      | - MGMT SVS   | 593 - 8% GO BAN 2018A               | 06/10/2021 | 89,971.00      |
| CUMMING MANAGMENT GROUP, INC.  | PROGRAM MANAGMENT FEES FOR THE          | FACILITY MAINTENANCE      | - MGMT SVS   | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 154,291.00     |
| CUMMING MANAGMENT GROUP, INC.  | PROGRAM MANAGMENT FEES 2017 20          | CAPITAL IMPROVEMENT       | - CM SVCS    | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 216,467.00     |
| CUMMING MANAGMENT GROUP, INC.  | CUMMING SMG-1ST INSTALLLMENT            | CAPITAL IMPROVEMENT       | - CM SVCS    | 574 - ONE CENT SALES TAX            | 06/30/2021 | 4,707.00       |
| EMPLOYEE REIMBURSEMENT         | PUPIL ACTIVITY                          | R B STALL HIGH            | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 259.03         |
| EMPLOYEE REIMBURSEMENT         | PUPIL ACTIVITY                          | DRAYTON HALL ELEMENTARY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 300.00         |
| EMPLOYEE REIMBURSEMENT         | MILEAGE                                 | LIBERTY HILL ACADEMY      | - IN STATE   | 100 - GENERAL OPERATING             | 06/17/2021 | 109.76         |
| DAIKIN APPLIED AMERICAS INC    | FRIERSON - INSTALL GAS REHEAT AND REST, | HVAC SHOP                 | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/24/2021 | 5,290.00       |
| EMPLOYEE REIMBURSEMENT         | PUPIL ACTIVITY                          | CHAS COUNTY SCHOOL OF THE | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 141.97         |
| EMPLOYEE REIMBURSEMENT         | PUPIL ACTIVITY                          | MOULTRIE MIDDLE           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 47.83          |
| EMPLOYEE REIMBURSEMENT         | PUPIL ACTIVITY                          | MOULTRIE MIDDLE           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 121.27         |
| EMPLOYEE REIMBURSEMENT         | PUPIL ACTIVITY                          | MOULTRIE MIDDLE           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 851.39         |
| EMPLOYEE REIMBURSEMENT         | PUPIL ACTIVITY                          | MOULTRIE MIDDLE           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 130.81         |

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| DANCE MOVES LLC        | DANCE MOVES CHAR 21ST ENRICHMENT 4 SC  | W B GOODWIN ELEMENTARY    | - INSTR SVS  | 224 - 21st CENTURY COMMUNITY LEARN  | 06/03/2021 | 240.00         |
| DANCE MOVES LLC        | DANCE MOVES CHAR 21ST ENRICHMENT 4 SC  | PEPPERHILL ELEMENTARY     | - INSTR SVS  | 224 - 21st CENTURY COMMUNITY LEARN  | 06/03/2021 | 300.00         |
| DANCE MOVES LLC        | DANCE MOVES CHAR 21ST ENRICHMENT 4 SC  | E B ELLINGTON ELEMENTARY  | - INSTR SVS  | 224 - 21st CENTURY COMMUNITY LEARN  | 06/03/2021 | 300.00         |
| DANCE MOVES LLC        | DANCE MOVES CHAR 21ST ENRICHMENT 4 SC  | ANGEL OAK ELEMENTARY      | - INSTR SVS  | 224 - 21st CENTURY COMMUNITY LEARN  | 06/03/2021 | 300.00         |
| DANIEL ECKERT          | SECURTY LAING ORCHESTRA                | LAING MIDDLE              | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 120.00         |
| DANIEL ECKERT          | SECURITY WANDO HS DANCE RECITAL        | WANDO HIGH SCHOOL         | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 120.00         |
| DANIEL ECKERT          | SECURITY WANDO HS PROMENADE            | WANDO HIGH SCHOOL         | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 120.00         |
| DANIEL ECKERT          | SECURITY WANDO HS ROTC PARADE @ WAN    | WANDO HIGH SCHOOL         | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 120.00         |
| DANIEL ECKERT          | SECURITY WANDO HS SENIOR AWARD NIGHT   | WANDO HIGH SCHOOL         | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 120.00         |
| DANIEL ECKERT          | SECURITY WANDO HS GRADUATION           | WANDO HIGH SCHOOL         | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 360.00         |
| DANIEL G MADDOCK       | SECURITY LADSON ES TRAFFIC             | LADSON ELEMENTARY         | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 300.00         |
| DANIEL G MADDOCK       | SECURITY LADSON ES TRAFFIC             | LADSON ELEMENTARY         | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/10/2021 | 180.00         |
| DANIEL G MADDOCK       | SECURITY LADSON ES TRAFFIC             | LADSON ELEMENTARY         | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/17/2021 | 240.00         |
| DANIEL G MADDOCK       | SECURITY LADSON ES TRAFFIC             | LADSON ELEMENTARY         | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 300.00         |
| DANIEL KAUFMAN         | CONSULTING SERVICES                    | CHIEF FINANCIAL OFFICE    | - MGMT SVS   | 100 - GENERAL OPERATING             | 06/10/2021 | 962.50         |
| DANIEL R. VENABLES     | EDUCATIONAL/TRAINING SERVICES          | NORTH CHARLESTON HIGH     | - INSTR PROG | 202 - TITLE I (84.010)              | 06/24/2021 | 6,380.00       |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                         | HAUT GAP MIDDLE           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 269.56         |
| DANIELLE R. HOWLE      | PUPIL ACTIVITY                         | E B ELLINGTON ELEMENTARY  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 300.00         |
| DARLINDA G COX         | PUPIL ACTIVITY                         | DRAYTON HALL ELEMENTARY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 187.50         |
| DARRYL L EBRON         | PUPIL ACTIVITY                         | MILITARY MAGNET ACADEMY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 936.11         |
| DARRYL R FELKEL        | SECURITY ACADEMIC HS GRADUATION        | ACADEMIC MAGNET HIGH SCHC | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| DARRYL R FELKEL        | SECURITY R B STALL HS GRADUATION       | R B STALL HIGH            | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| DARRYL STONEWORTH      | Educational Services                   | ASHLEY RIVER ELEMENTARY   | - INSTR SVS  | 850 - ARTISTS IN RESIDENCES         | 06/17/2021 | 500.00         |
| DARRYL STONEWORTH      | Educational Services                   | ASHLEY RIVER ELEMENTARY   | - INSTR SVS  | 865 - PTSA FUNDS                    | 06/17/2021 | 850.00         |
| DARRYL STONEWORTH      | ASHLEY RIVER CREAT ARTS BASKETS RETIRI | ASHLEY RIVER ELEMENTARY   | - SUPPLIES   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 980.00         |
| DARYUS JENKINS         | PUPIL ACTIVITY                         | MILITARY MAGNET ACADEMY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 1,000.00       |
| EMPLOYEE REIMBURSEMENT | BYRNES HIGH SCHOOL, DUNCAN, SC         | LUCY G BECKHAM HIGH SCHOC | - IN STATE   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 203.28         |
| DCG SOLUTIONS LLC      | MIDLAND PARK - HVAC EQUIP PURCHASE     | MIDLAND PARK PRIMARY SCHC | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 188,917.38     |

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| DCG SOLUTIONS LLC                           | MIDLAND PARK - HVAC EQT INSTALLATION    | MIDLAND PARK PRIMARY SCHC | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 38,491.92      |
| DCG SOLUTIONS LLC                           | MIDLAND PARK - ROOFS A F G & I, PHASE I | MIDLAND PARK PRIMARY SCHC | - RPRS/MAINT | 593 - 8% GO BAN 2018A               | 06/24/2021 | 547,810.48     |
| EMPLOYEE REIMBURSEMENT                      | PUPIL ACTIVITY                          | JAMES SIMONS ELEMENTARY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 114.73         |
| EMPLOYEE REIMBURSEMENT                      | FOOD AND SUPPLIES FOR PRINCIPALS        | ACCELERATION SCHOOLS      | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/17/2021 | 56.29          |
| EMPLOYEE REIMBURSEMENT                      | FOOD AND SUPPLIES FOR PRINCIPALS        | ACCELERATION SCHOOLS      | - FOOD/CATER | 100 - GENERAL OPERATING             | 06/17/2021 | 93.41          |
| EMPLOYEE REIMBURSEMENT                      | PUPIL ACTIVITY                          | CHICORA ELEMENTARY        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 291.92         |
| DEBORAH LOYAL                               | 1:1 DEVICE CART REPAIRS AS NEEDED       | IT CUSTOMER SUPPORT       | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/24/2021 | 450.00         |
| DEBORAH LOYAL                               | 1:1 DEVICE CART REPAIRS AS NEEDED       | IT CUSTOMER SUPPORT       | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/24/2021 | 1,260.00       |
| DEBORAH LOYAL                               | 1:1 DEVICE CART REPAIRS AS NEEDED       | IT CUSTOMER SUPPORT       | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/24/2021 | 2,723.40       |
| DEBORAH LOYAL                               | 1:1 DEVICE CART REPAIRS AS NEEDED       | IT CUSTOMER SUPPORT       | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/30/2021 | 825.50         |
| DEBORAH R GLASER, EDD, LLC                  | PRE-K ONLINE PROFESSIONAL DEVELOPMEN    | CHILD DEV OFFICE          | - INSTR PROG | 823 - SC ED OVERSIGHT               | 06/24/2021 | 2,250.00       |
| EMPLOYEE REIMBURSEMENT                      | PUPIL ACTIVITY                          | ST JOHN'S HIGH            | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 299.00         |
| DEER PARK MIDDLE SCHOOL                     | ONLINE CLASS                            | DEER PARK MIDDLE SCHOOL   | - IN STATE   | 100 - GENERAL OPERATING             | 06/03/2021 | 100.00         |
| DELAWARE DIVISION OF CHILD SUPPORT SERVICES | GARNISHMENTS                            | 0000 AVAILABLE            | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/17/2021 | 300.00         |
| DELAWARE DIVISION OF CHILD SUPPORT SERVICES | GARNISHMENTS                            | 0000 AVAILABLE            | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/24/2021 | 300.00         |
| DELL COMPUTER CORPORATION                   | 4 DELL LAPTOP COMPUTERS                 | INTERNAL CONSULTING       | - COMPUTERS  | 873 - ED INNOVATION AND RESEARCH    | 06/03/2021 | 0.01           |
| DELL COMPUTER CORPORATION                   | 4 DELL LAPTOP COMPUTERS                 | INTERNAL CONSULTING       | - COMPUTERS  | 873 - ED INNOVATION AND RESEARCH    | 06/03/2021 | 4,905.00       |
| DELL COMPUTER CORPORATION                   | CHROMEBOOK 3189 PARTS                   | IT CUSTOMER SUPPORT       | - TECH SUPPL | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/03/2021 | 26,704.46      |
| DELL COMPUTER CORPORATION                   | ORDERING 9 DELL LAPTOPS                 | MALCOLM C HURSEY ELEMENT  | - COMPUTERS  | 855 - EXPANDED LEARNING             | 06/17/2021 | 1,186.33       |
| DELL COMPUTER CORPORATION                   | ORDERING 9 DELL LAPTOPS                 | OAKLAND ELEMENTARY        | - COMPUTERS  | 855 - EXPANDED LEARNING             | 06/17/2021 | 1,186.33       |
| DELL COMPUTER CORPORATION                   | ORDERING 9 DELL LAPTOPS                 | DRAYTON HALL ELEMENTARY   | - COMPUTERS  | 855 - EXPANDED LEARNING             | 06/17/2021 | 1,186.33       |
| DELL COMPUTER CORPORATION                   | ORDERING 9 DELL LAPTOPS                 | WANDO COMMUNITY SCHOOL    | - COMPUTERS  | 855 - EXPANDED LEARNING             | 06/17/2021 | 1,186.35       |
| DELL COMPUTER CORPORATION                   | ORDERING 9 DELL LAPTOPS                 | HARBOR VIEW ELEMENTARY    | - COMPUTERS  | 855 - EXPANDED LEARNING             | 06/17/2021 | 1,279.02       |
| DELL COMPUTER CORPORATION                   | ORDERING 9 DELL LAPTOPS                 | STILES POINT ELEMENTARY   | - COMPUTERS  | 855 - EXPANDED LEARNING             | 06/17/2021 | 1,279.02       |
| DELL COMPUTER CORPORATION                   | ORDERING 9 DELL LAPTOPS                 | A C CORCORAN ELEMENTARY   | - COMPUTERS  | 855 - EXPANDED LEARNING             | 06/17/2021 | 1,279.02       |
| DELL COMPUTER CORPORATION                   | STAFF LAPTOPS LIFECYCLE MANAGEMENT      | INSTRUCTIONAL PROGRAMS    | - COMPUTERS  | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 1,642.63       |
| DELL COMPUTER CORPORATION                   | STAFF LAPTOPS LIFECYCLE MANAGEMENT      | CARIO MIDDLE              | - COMPUTERS  | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 1,642.63       |
| DELL COMPUTER CORPORATION                   | STAFF LAPTOPS LIFECYCLE MANAGEMENT      | WANDO HIGH SCHOOL         | - COMPUTERS  | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 1,642.63       |



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| DELL COMPUTER CORPORATION | STAFF LAPTOPS LIFECYCLE MANAGEMENT       | MIDLAND PARK PRIMARY SCHC - COMPUTERS  | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 1,642.63       |
| DELL COMPUTER CORPORATION | STAFF LAPTOPS LIFECYCLE MANAGEMENT       | CHAS COUNTY SCHOOL OF THI - COMPUTERS  | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 1,642.63       |
| DELL COMPUTER CORPORATION | STAFF LAPTOPS LIFECYCLE MANAGEMENT       | CHARLESTON PROGRESSIVE S - COMPUTERS   | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 1,642.63       |
| DELL COMPUTER CORPORATION | ORDERING 9 DELL LAPTOPS                  | JAMES IS HI COMMUNITY SCHC - COMPUTERS | 855 - EXPANDED LEARNING             | 06/17/2021 | 2,465.35       |
| DELL COMPUTER CORPORATION | STAFF LAPTOPS LIFECYCLE MANAGEMENT       | MAMIE P WHITESIDES ELEMEN' - COMPUTERS | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 3,285.26       |
| DELL COMPUTER CORPORATION | STAFF LAPTOPS LIFECYCLE MANAGEMENT       | CHICORA ELEMENTARY - COMPUTERS         | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 3,285.26       |
| DELL COMPUTER CORPORATION | STAFF LAPTOPS LIFECYCLE MANAGEMENT       | R B STALL HIGH - COMPUTERS             | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 3,285.26       |
| DELL COMPUTER CORPORATION | STAFF LAPTOPS LIFECYCLE MANAGEMENT       | EARLY COLLEGE HIGH SCHOOL - COMPUTERS  | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 3,285.26       |
| DELL COMPUTER CORPORATION | STAFF LAPTOPS LIFECYCLE MANAGEMENT       | INNOVATION & LEARNING - COMPUTERS      | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 4,927.89       |
| DELL COMPUTER CORPORATION | STAFF LAPTOPS LIFECYCLE MANAGEMENT       | MAINTENANCE PROGRAM - COMPUTERS        | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 4,927.89       |
| DELL COMPUTER CORPORATION | STAFF LAPTOPS LIFECYCLE MANAGEMENT       | WEST ASHLEY CAS - COMPUTERS            | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 8,213.15       |
| DELL COMPUTER CORPORATION | STAFF LAPTOPS LIFECYCLE MANAGEMENT       | COMMUNICATIONS - COMPUTERS             | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 14,783.67      |
| DELL COMPUTER CORPORATION | STAFF LAPTOPS LIFECYCLE MANAGEMENT       | PAYROLL OFFICE - COMPUTERS             | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 16,426.30      |
| DELL COMPUTER CORPORATION | STAFF LAPTOPS LIFECYCLE MANAGEMENT       | IT CUSTOMER SUPPORT - COMPUTERS        | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 21,354.19      |
| DELL COMPUTER CORPORATION | STAFF LAPTOPS LIFECYCLE MANAGEMENT       | IT CUSTOMER SUPPORT - COMPUTERS        | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 891,948.23     |
| DELL COMPUTER CORPORATION | LAPTOP COMPUTERS                         | MINNIE HUGHES ELEMENTARY - COMPUTERS   | 200 - TITLE I (84.010)              | 06/24/2021 | 6,815.91       |
| DEMETRIUS SANSOM          | SECURITY SEPTIMA P CLARK ACAD GRADUAT    | BURKE HIGH - PRO/TECH S                | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| DEMETRIUS SANSOM          | SECURITY BAPTIST HILL MID/HS 8TH GRD PIC | BAPTIST HILL HIGH - OTHER SRVS         | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 120.00         |
| DENICSHA BENNAMON         | SECURITY EARLY COLLEGE HS GRADUATION     | EARLY COLLEGE HIGH SCHOOL - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| DENICSHA BENNAMON         | SECURITY MILITARY MAGNET HS GRADUATIO    | MILITARY MAGNET ACADEMY - PRO/TECH S   | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| DENICSHA BENNAMON         | SECURITY N CHARLESTON HS GRADUATION      | NORTH CHARLESTON HIGH - PRO/TECH S     | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| EMPLOYEE REIMBURSEMENT    | PUPIL ACTIVITY                           | SEPTIMA P CLARK ACADEMY - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 264.97         |
| EMPLOYEE REIMBURSEMENT    | PUPIL ACTIVITY                           | SEPTIMA P CLARK ACADEMY - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 113.53         |
| DENNIS JONES ESTATE       | DEDUCTION REFUND                         | ST JAMES-SANTEE ELEMENTAF - H & D INS  | 100 - GENERAL OPERATING             | 06/03/2021 | 258.97         |
| DENNIS JONES ESTATE       | RETRO PAY WAGES DUE ESTATE               | ST JAMES-SANTEE ELEMENTAF - RET        | 100 - GENERAL OPERATING             | 06/17/2021 | -87.37         |
| DENNIS JONES ESTATE       | RETRO PAY WAGES DUE ESTATE               | ST JAMES-SANTEE ELEMENTAF - FICA       | 100 - GENERAL OPERATING             | 06/17/2021 | -60.19         |
| DENNIS JONES ESTATE       | RETRO PAY WAGES DUE ESTATE               | ST JAMES-SANTEE ELEMENTAF - FICA       | 100 - GENERAL OPERATING             | 06/17/2021 | -14.08         |
| DENNIS JONES ESTATE       | RETRO PAY WAGES DUE ESTATE               | ST JAMES-SANTEE ELEMENTAF - TEACH/PROF | 100 - GENERAL OPERATING             | 06/17/2021 | 970.76         |

| Vendor Name                                 | Line Item Description                   | Department and Object     |              | Source of Funds                     | Check Date | Invoice Amount |
|---|---|---------------------------|--------------|-------------------------------------|------------|----------------|
| EMPLOYEE REIMBURSEMENT                      | MILEAGE                                 | COMMUNICATIONS            | - IN STATE   | 100 - GENERAL OPERATING             | 06/03/2021 | 248.58         |
| DENTAL ACCESS CAROLINA, LLC                 | DENTAL ASSISTANCE                       | FEDERAL PROGRAMS OFFICE   | - PRO/TECH S | 201 - TITLE I (84.010)              | 06/30/2021 | 250.00         |
| DERIVITA, INC.                              | DERIVITA MATH PLATFORM LICENCES FOR ST  | CURRICULUM & INSTRUCTION  | - SOFTWARE   | 397 - AID TO DISTRICTS              | 06/24/2021 | 202,000.00     |
| DESIGN PHASE, LLC                           | BAPTIST HILL-PROJECT MANAGEMEN          | TECHNOLOGY & INFORMATION  | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 5,000.00       |
| DESIGN PHASE, LLC                           | HAUT GAP-PROJECT MANAGEMENT             | TECHNOLOGY & INFORMATION  | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 5,000.00       |
| DESIGN PHASE, LLC                           | WEST ASHLEY CAS-PROJECT MANAGE          | TECHNOLOGY & INFORMATION  | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 9,000.00       |
| DESIGN PHASE, LLC                           | JAMES ISLAND CAS-PROJECT MANAG          | TECHNOLOGY & INFORMATION  | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 10,000.00      |
| DESIGN PHASE, LLC                           | WEST ASHLEY CAS-PROJECT MANAGE          | TECHNOLOGY & INFORMATION  | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 10,000.00      |
| DG INVESTMENT INTERMEDIATE HOLDINGS 2, INC. | HYPERSPIKE PORTABLE PA                  | IT CUSTOMER SUPPORT       | - TECH SUPPL | 100 - GENERAL OPERATING             | 06/03/2021 | 3,042.35       |
| DIAMOND DEL'S GEM MINING ADVENTURE LLC      | PUPIL ACTIVITY                          | ST ANDREWS ELEMENTARY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 1,020.00       |
| DIANE JURAS                                 | BASIC FRAMES                            | FEDERAL PROGRAMS OFFICE   | - PRO/TECH S | 201 - TITLE I (84.010)              | 06/30/2021 | 199.00         |
| EMPLOYEE REIMBURSEMENT                      | PUPIL ACTIVITY                          | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 608.99         |
| DICK BLICK ART MATERIAL                     | PUPIL ACTIVITY                          | MAMIE P WHITESIDES ELEMEN | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/02/2021 | 285.24         |
| DICK BLICK ART MATERIAL                     | SCHOOL EQUIPMENT, TEACHING AIDS, AND S  | LUCY G BECKHAM HIGH SCHOC | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/17/2021 | 245.21         |
| DICK BLICK ART MATERIAL                     | BLICK-QUOTE-QD20FQP-1                   | LAUREL HILL PRIMARY       | - SUPPLIES   | 309 - EIA ARTS IN EDUCATION         | 06/30/2021 | 332.30         |
| DICK BLICK ART MATERIAL                     | BLICK-QUOTE-QD20FQP-1                   | LAUREL HILL PRIMARY       | - SUPPLIES   | 309 - EIA ARTS IN EDUCATION         | 06/30/2021 | 402.54         |
| DICK BLICK ART MATERIAL                     | BLICK-QUOTE-QD20FQP-1                   | LAUREL HILL PRIMARY       | - SUPPLIES   | 309 - EIA ARTS IN EDUCATION         | 06/30/2021 | 2,982.91       |
| DIGITAL ASSURANCE CERTIFICATION, LLC        | PROFESSIONAL SERVICES                   | VARIOUS SCHOOLS           | - MGMT SVS   | 521 - SPRING BAN SERIES 2021C       | 06/17/2021 | 148.67         |
| DIGITAL ASSURANCE CERTIFICATION, LLC        | PROFESSIONAL SERVICES                   | 0000 AVAILABLE            | - MGMT SVS   | 401 - DEBT SERVICE                  | 06/17/2021 | 667.64         |
| DIGITAL ASSURANCE CERTIFICATION, LLC        | PROFESSIONAL SERVICES                   | VARIOUS SCHOOLS           | - MGMT SVS   | 584 - SPRING BAN SERIES 2015C       | 06/17/2021 | 1,683.69       |
| DILLON CHOW                                 | SECURITY MULTIPLE - VACCINATION CLINICS | PUBLIC SAFETY OFFICE      | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/30/2021 | 120.00         |
| EMPLOYEE REIMBURSEMENT                      | PUPIL ACTIVITY                          | R B STALL HIGH            | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 158.89         |
| DISYS SOLUTIONS, INC                        | LEARNING LAB EQUIPMENT FOR ST. JAMES-S  | FEDERAL PROGRAMS OFFICE   | - SUPPLIES   | 210 - TITLE IV SSAE                 | 06/17/2021 | 76.80          |
| DISYS SOLUTIONS, INC                        | LEARNING LAB EQUIPMENT FOR ST. JAMES-S  | FEDERAL PROGRAMS OFFICE   | - SOFTWARE   | 210 - TITLE IV SSAE                 | 06/17/2021 | 364.20         |
| DISYS SOLUTIONS, INC                        | LEARNING LAB EQUIPMENT FOR ST. JAMES-S  | FEDERAL PROGRAMS OFFICE   | - PERIPHERAL | 210 - TITLE IV SSAE                 | 06/17/2021 | 4,900.00       |
| DISYS SOLUTIONS, INC                        | LEARNING LAB EQUIPMENT FOR ST. JAMES-S  | FEDERAL PROGRAMS OFFICE   | - OTHER SRVS | 210 - TITLE IV SSAE                 | 06/24/2021 | 6,460.76       |
| DISYS SOLUTIONS, INC                        | CISCO EMAIL SECURITY REMOTE SUPPORT     | IT NETWORK OPERATIONS     | - TECH P SVS | 100 - GENERAL OPERATING             | 06/30/2021 | 2,000.00       |
| DISYS SOLUTIONS, INC                        | LEARNING LAB EQUIPMENT FOR ST. JAMES-S  | FEDERAL PROGRAMS OFFICE   | - SOFTWARE   | 210 - TITLE IV SSAE                 | 06/30/2021 | 4,276.80       |

| Vendor Name                        | Line Item Description          | Department and Object                | Source of Funds                     | Check Date | Invoice Amount |
|------------------------------------|--------------------------------|--------------------------------------|-------------------------------------|------------|----------------|
| DODSON EXTERMINATING COMPANY       | VARIOUS - ANNUAL TERMITE RENEW | MARY FORD EARLY LRN & FAM - FLOOD    | 100 - GENERAL OPERATING             | 06/24/2021 | 110.00         |
| DODSON EXTERMINATING COMPANY       | VARIOUS - ANNUAL TERMITE RENEW | MT PLEASANT ACADEMY - FLOOD          | 100 - GENERAL OPERATING             | 06/30/2021 | 800.00         |
| DODSON EXTERMINATING COMPANY       | VARIOUS - ANNUAL TERMITE RENEW | W B GOODWIN ELEMENTARY - FLOOD       | 100 - GENERAL OPERATING             | 06/30/2021 | 1,150.00       |
| DOG & DUCK PARK WEST LLC           | PUPIL ACTIVITY                 | CARIO MIDDLE - PUPIL ACT             | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 2,758.35       |
| DOG & DUCK PARK WEST LLC           | PUPIL ACTIVITY                 | CARIO MIDDLE - PUPIL ACT             | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 25.00          |
| DOG & DUCK PARK WEST LLC           | PUPIL ACTIVITY                 | CARIO MIDDLE - PUPIL ACT             | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 45.20          |
| DOG & DUCK PARK WEST LLC           | PUPIL ACTIVITY                 | CARIO MIDDLE - PUPIL ACT             | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 649.80         |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445                  | LUCY G BECKHAM HIGH SCHOC - ENERGY   | 100 - GENERAL OPERATING             | 06/03/2021 | 14.90          |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445                  | DANIEL JENKINS ACADEMY - ENERGY      | 100 - GENERAL OPERATING             | 06/03/2021 | 52.31          |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445                  | MATILDA F DUNSTON ELEMENT - ENERGY   | 100 - GENERAL OPERATING             | 06/03/2021 | 59.58          |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445                  | ORANGE GROVE CHARTER ELM - ENERGY    | 100 - GENERAL OPERATING             | 06/03/2021 | 89.05          |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445                  | RIVERLAND TERRACE SHOP - ENERGY      | 100 - GENERAL OPERATING             | 06/03/2021 | 137.35         |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445                  | ANGEL OAK ELEMENTARY - ENERGY        | 100 - GENERAL OPERATING             | 06/03/2021 | 147.89         |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445                  | MCNAIR BUILDING - ENERGY             | 100 - GENERAL OPERATING             | 06/03/2021 | 153.64         |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445                  | MATERIALS RESOURCE CENTE - ENERGY    | 100 - GENERAL OPERATING             | 06/03/2021 | 163.89         |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445                  | WANDO HIGH SCHOOL - ENERGY           | 100 - GENERAL OPERATING             | 06/03/2021 | 194.94         |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445                  | DEER PARK MIDDLE SCHOOL - ENERGY     | 100 - GENERAL OPERATING             | 06/03/2021 | 250.77         |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445                  | LAING MIDDLE - ENERGY                | 100 - GENERAL OPERATING             | 06/03/2021 | 275.11         |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445                  | HAUT GAP MIDDLE - ENERGY             | 100 - GENERAL OPERATING             | 06/03/2021 | 293.61         |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445                  | DISTRICT 4 CONSTITUENT OFFI - ENERGY | 100 - GENERAL OPERATING             | 06/03/2021 | 375.32         |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445                  | NORTH CHARLESTON HIGH - ENERGY       | 100 - GENERAL OPERATING             | 06/03/2021 | 377.31         |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445                  | ST JOHN'S HIGH - ENERGY              | 100 - GENERAL OPERATING             | 06/03/2021 | 449.36         |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445                  | W J FRASER ELEMENTARY - ENERGY       | 100 - GENERAL OPERATING             | 06/03/2021 | 1,039.04       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445                  | MCNAIR BUILDING - ENERGY             | 100 - GENERAL OPERATING             | 06/03/2021 | 1,169.71       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445                  | C C BLANEY ELEMENTARY - ENERGY       | 100 - GENERAL OPERATING             | 06/03/2021 | 1,719.53       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445                  | LIBERTY HILL ACADEMY - ENERGY        | 100 - GENERAL OPERATING             | 06/03/2021 | 2,290.19       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445                  | R D SCHRODER MIDDLE - ENERGY         | 100 - GENERAL OPERATING             | 06/03/2021 | 2,556.54       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445                  | MONTESSORI COMMUNITY SCH - ENERGY    | 100 - GENERAL OPERATING             | 06/03/2021 | 4,493.44       |

| Vendor Name                        | Line Item Description | Department and Object                 | Source of Funds         | Check Date | Invoice Amount |
|------------------------------------|-----------------------|---------------------------------------|-------------------------|------------|----------------|
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445         | MALCOLM C HURSEY ELEMENT - ENERGY     | 100 - GENERAL OPERATING | 06/03/2021 | 4,780.30       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445         | SULLIVAN'S ISLAND ELEMENTA - ENERGY   | 100 - GENERAL OPERATING | 06/03/2021 | 5,154.85       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445         | MEMMINGER ELEMENTARY - ENERGY         | 100 - GENERAL OPERATING | 06/03/2021 | 5,754.14       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445         | OAKLAND ELEMENTARY - ENERGY           | 100 - GENERAL OPERATING | 06/03/2021 | 6,745.72       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445         | MATILDA F DUNSTON ELEMENT - ENERGY    | 100 - GENERAL OPERATING | 06/03/2021 | 7,004.75       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445         | SPRINGFIELD ELEMENTARY - ENERGY       | 100 - GENERAL OPERATING | 06/03/2021 | 7,305.04       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445         | CE WILLIAMS - NORTH (6TH) - ENERGY    | 100 - GENERAL OPERATING | 06/03/2021 | 7,492.09       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445         | NORTH CHARLESTON ELEMEN - ENERGY      | 100 - GENERAL OPERATING | 06/03/2021 | 8,333.10       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445         | NORTH CHAS CREATIVE ARTS E - ENERGY   | 100 - GENERAL OPERATING | 06/03/2021 | 8,607.80       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445         | BELLE HALL ELEMENTARY - ENERGY        | 100 - GENERAL OPERATING | 06/03/2021 | 8,661.68       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445         | LAING MIDDLE - ENERGY                 | 100 - GENERAL OPERATING | 06/03/2021 | 11,395.18      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445         | BAPTIST HILL HIGH - ENERGY            | 100 - GENERAL OPERATING | 06/03/2021 | 12,211.39      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445         | COOPER RIVER CAS - ENERGY             | 100 - GENERAL OPERATING | 06/03/2021 | 12,298.28      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445         | ADMIN BLDG (75 CALHOUN ST.) - ENERGY  | 100 - GENERAL OPERATING | 06/03/2021 | 14,075.27      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445         | ACADEMIC MAGNET HIGH SCH - ENERGY     | 100 - GENERAL OPERATING | 06/03/2021 | 14,901.01      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445         | CE WILLIAMS - SOUTH (7TH 8TH - ENERGY | 100 - GENERAL OPERATING | 06/03/2021 | 15,853.58      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445         | LUCY G BECKHAM HIGH SCHOC - ENERGY    | 100 - GENERAL OPERATING | 06/03/2021 | 25,834.77      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445         | NORTH CHARLESTON HIGH - ENERGY        | 100 - GENERAL OPERATING | 06/03/2021 | 30,382.19      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082460445         | CHAS COUNTY SCHOOL OF THI - ENERGY    | 100 - GENERAL OPERATING | 06/03/2021 | 34,769.02      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | DISTRICT 4 STADIUM - ENERGY           | 100 - GENERAL OPERATING | 06/17/2021 | 28.18          |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | CAROLINA PARK ES - ENERGY             | 100 - GENERAL OPERATING | 06/17/2021 | 109.69         |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | BUS LOTS - ENERGY                     | 100 - GENERAL OPERATING | 06/17/2021 | 120.29         |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | JENNIE MOORE ELEMENTARY - ENERGY      | 100 - GENERAL OPERATING | 06/17/2021 | 218.44         |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | BUS LOTS - ENERGY                     | 100 - GENERAL OPERATING | 06/17/2021 | 359.47         |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | MCCLELLANVILLE MIDDLE - ENERGY        | 100 - GENERAL OPERATING | 06/17/2021 | 1,065.74       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | MINNIE HUGHES ELEMENTARY - ENERGY     | 100 - GENERAL OPERATING | 06/17/2021 | 1,831.34       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | JULIAN MITCHELL ELEMENTARY - ENERGY   | 100 - GENERAL OPERATING | 06/17/2021 | 3,021.38       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | JANE EDWARDS ELEMENTARY - ENERGY      | 100 - GENERAL OPERATING | 06/17/2021 | 3,629.14       |

| Vendor Name                        | Line Item Description | Department and Object                   | Source of Funds         | Check Date | Invoice Amount |
|------------------------------------|-----------------------|---|-------------------------|------------|----------------|
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | SEPTIMA P CLARK ACADEMY - ENERGY        | 100 - GENERAL OPERATING | 06/17/2021 | 3,662.88       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | DISTRICT 4 STADIUM - ENERGY             | 100 - GENERAL OPERATING | 06/17/2021 | 4,160.93       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY  | 100 - GENERAL OPERATING | 06/17/2021 | 4,416.55       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | CHARLES PINCKNEY ELEMENTARY - ENERGY    | 100 - GENERAL OPERATING | 06/17/2021 | 4,679.10       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | MURRAY-LASAINE ELEMENTARY - ENERGY      | 100 - GENERAL OPERATING | 06/17/2021 | 4,879.23       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | JAMES ISLAND MIDDLE - ENERGY            | 100 - GENERAL OPERATING | 06/17/2021 | 4,975.76       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | DEER PARK MIDDLE SCHOOL - ENERGY        | 100 - GENERAL OPERATING | 06/17/2021 | 5,583.06       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | MIDLAND PARK PRIMARY SCHOOL - ENERGY    | 100 - GENERAL OPERATING | 06/17/2021 | 5,713.64       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | HARBOR VIEW ELEMENTARY - ENERGY         | 100 - GENERAL OPERATING | 06/17/2021 | 7,347.90       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | A C CORCORAN ELEMENTARY - ENERGY        | 100 - GENERAL OPERATING | 06/17/2021 | 7,506.96       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | MT PLEASANT ACADEMY - ENERGY            | 100 - GENERAL OPERATING | 06/17/2021 | 7,556.65       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | PEPPERHILL ELEMENTARY - ENERGY          | 100 - GENERAL OPERATING | 06/17/2021 | 7,735.26       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | MORNINGSIDE MIDDLE - ENERGY             | 100 - GENERAL OPERATING | 06/17/2021 | 8,118.54       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | PINEHURST ELEMENTARY - ENERGY           | 100 - GENERAL OPERATING | 06/17/2021 | 8,272.82       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | STILES POINT ELEMENTARY - ENERGY        | 100 - GENERAL OPERATING | 06/17/2021 | 9,479.05       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | JAMES ISLAND ELEMENTARY - ENERGY        | 100 - GENERAL OPERATING | 06/17/2021 | 9,719.03       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | MAMIE P WHITESIDES ELEMENTARY - ENERGY  | 100 - GENERAL OPERATING | 06/17/2021 | 10,299.98      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | MOULTRIE MIDDLE - ENERGY                | 100 - GENERAL OPERATING | 06/17/2021 | 11,480.25      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | LAUREL HILL PRIMARY - ENERGY            | 100 - GENERAL OPERATING | 06/17/2021 | 11,906.56      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | NORTHWOODS MIDDLE SCHOOL - ENERGY       | 100 - GENERAL OPERATING | 06/17/2021 | 13,126.75      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | CARIO MIDDLE - ENERGY                   | 100 - GENERAL OPERATING | 06/17/2021 | 14,537.46      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | CAMP ROAD MIDDLE SCHOOL - ENERGY        | 100 - GENERAL OPERATING | 06/17/2021 | 17,522.90      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | BURKE HIGH - ENERGY                     | 100 - GENERAL OPERATING | 06/17/2021 | 26,559.82      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | R B STALL HIGH - ENERGY                 | 100 - GENERAL OPERATING | 06/17/2021 | 29,688.29      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082512968         | WANDO HIGH SCHOOL - ENERGY              | 100 - GENERAL OPERATING | 06/17/2021 | 51,972.42      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078         | DISTRICT 10 CONSTITUENT OFFICE - ENERGY | 100 - GENERAL OPERATING | 06/30/2021 | 170.32         |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078         | E A BURNS ELEMENTARY - ENERGY           | 100 - GENERAL OPERATING | 06/30/2021 | 232.77         |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078         | BUS LOTS - ENERGY                       | 100 - GENERAL OPERATING | 06/30/2021 | 624.06         |

| Vendor Name                        | Line Item Description                | Department and Object      |              | Source of Funds                | Check Date | Invoice Amount |
|------------------------------------|--------------------------------------|----------------------------|--------------|--------------------------------|------------|----------------|
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | BUS LOTS                   | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 1,241.29       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | CHILD & FAMILY DEVELOPMENT | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 1,335.61       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | WA HEAD START              | - ENERGY     | 841 - HEAD START COLLABORATION | 06/30/2021 | 1,403.19       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | LAMBS ELEMENTARY           | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 5,654.19       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | DANIEL JENKINS ACADEMY     | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 5,823.80       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | JAMES SIMONS ELEMENTARY    | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 6,545.12       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | STONO PARK ELEMENTARY      | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 6,698.61       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | HUNLEY PARK ELEMENTARY     | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 6,981.88       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | MARY FORD EARLY LRN & FAM  | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 7,268.28       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | E A BURNS ELEMENTARY       | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 7,658.62       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | W B GOODWIN ELEMENTARY     | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 8,661.98       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | CHARLESTON PROGRESSIVE S   | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 9,068.10       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | GOV JAMES B EDWARDS ELEM   | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 9,386.46       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | BUIST ACADEMY ELEMENTARY   | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 9,445.42       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | ASHLEY RIVER ELEMENTARY    | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 9,897.61       |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | LADSON ELEMENTARY          | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 10,784.35      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | ST ANDREWS MIDDLE          | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 11,029.45      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | MEETING STREET ACD@BREN    | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 11,316.99      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | CHICORA ELEMENTARY         | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 11,671.45      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | MILITARY MAGNET ACADEMY    | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 11,734.03      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | ZUCKER MIDDLE SCHOOL       | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 11,991.93      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | DRAYTON HALL ELEMENTARY    | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 12,043.47      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | SANDERS-CLYDE ELEMENTARY   | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 12,841.76      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | GARRETT ACADEMY OF TECHN   | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 13,707.61      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | BRIDGE VIEW DRIVE          | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 14,118.41      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | ST ANDREWS ELEMENTARY      | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 14,819.11      |
| DOMINION ENERGY SOUTH CAROLINA INC | 0210082379078                        | WEST ASHLEY HIGH SCHOOL    | - ENERGY     | 100 - GENERAL OPERATING        | 06/30/2021 | 35,792.50      |
| DONTAVIS JONES                     | SECURITY EARLY COLLEGE HS GRADUATION | EARLY COLLEGE HIGH SCHOOL  | - PRO/TECH S | 100 - GENERAL OPERATING        | 06/24/2021 | 120.00         |

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| DONTAVIS JONES                           | SECURITY R B STALL HS GRADUATION        | R B STALL HIGH            | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| DORCHESTER DENTAL HEALTH PC              | DENTAL ASSISTANCE                       | FEDERAL PROGRAMS OFFICE   | - PRO/TECH S | 201 - TITLE I (84.010)              | 06/30/2021 | 133.92         |
| DORCHESTER DENTAL HEALTH PC              | DENTAL ASSISTANCE                       | FEDERAL PROGRAMS OFFICE   | - PRO/TECH S | 201 - TITLE I (84.010)              | 06/30/2021 | 204.54         |
| DORCHESTER DENTAL HEALTH PC              | DENTAL ASSISTANCE                       | FEDERAL PROGRAMS OFFICE   | - PRO/TECH S | 201 - TITLE I (84.010)              | 06/30/2021 | 222.72         |
| DORCHESTER DENTAL HEALTH PC              | DENTAL ASSISTANCE                       | FEDERAL PROGRAMS OFFICE   | - PRO/TECH S | 201 - TITLE I (84.010)              | 06/30/2021 | 243.50         |
| DORCHESTER DENTAL HEALTH PC              | DENTAL ASSISTANCE                       | FEDERAL PROGRAMS OFFICE   | - PRO/TECH S | 201 - TITLE I (84.010)              | 06/30/2021 | 250.00         |
| DOUG BERKY                               | EDUCATIONAL/TRAINING SERVICES           | CAROLINA PARK ES          | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/30/2021 | 1,200.00       |
| DOWN SYNDROME ASSOCIATION OF THE LOWCOUN | PUPIL ACTIVITY                          | GOV JAMES B EDWARDS ELEM  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 549.45         |
| DR MICHAEL D SCHALL                      | BASIC FRAMES                            | FEDERAL PROGRAMS OFFICE   | - PRO/TECH S | 201 - TITLE I (84.010)              | 06/30/2021 | 128.62         |
| DUFF FREEMAN LYON, LLC                   | PROFESSIONAL SERVICES                   | OFFICE OF GENERAL COUNSEL | - LEGAL SVS  | 100 - GENERAL OPERATING             | 06/17/2021 | 1,068.75       |
| DUNHILL STAFFING                         | TEMP FOR SANDERS CLYDE LEAD CCA         | SANDERS-CLYDE ELEMENTARY  | - OTHER SRVS | 841 - HEAD START COLLABORATION      | 06/10/2021 | 598.61         |
| DUNHILL STAFFING                         | LIBBY TISDALE - TEMP SERVICES           | COMMUNICATIONS            | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 649.04         |
| DUNHILL STAFFING                         | LIBBY TISDALE - TEMP SERVICES           | COMMUNICATIONS            | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 683.20         |
| DUNHILL STAFFING                         | TEMP FOR SANDERS CLYDE LEAD CCA         | SANDERS-CLYDE ELEMENTARY  | - OTHER SRVS | 841 - HEAD START COLLABORATION      | 06/10/2021 | 762.75         |
| DUNHILL STAFFING                         | TEMP FOR SANDERS CLYDE LEAD CCA         | SANDERS-CLYDE ELEMENTARY  | - OTHER SRVS | 841 - HEAD START COLLABORATION      | 06/10/2021 | 1,111.55       |
| DUNHILL STAFFING                         | LIBBY TISDALE - TEMP SERVICES           | COMMUNICATIONS            | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/17/2021 | 546.56         |
| DUNHILL STAFFING                         | LIBBY TISDALE - TEMP SERVICES           | COMMUNICATIONS            | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/17/2021 | 623.42         |
| DUNHILL STAFFING                         | LIBBY TISDALE - TEMP SERVICES           | COMMUNICATIONS            | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/24/2021 | 657.58         |
| DUNHILL STAFFING                         | SUBSTITUTE PROCTOR TEACHERS             | VARIOUS SCHOOLS           | - SUB OUTSRC | 220 - CARES ACT                     | 06/24/2021 | 779.10         |
| DUNHILL STAFFING                         | LIBBY TISDALE - TEMP SERVICES           | COMMUNICATIONS            | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/30/2021 | 546.56         |
| E3 DIAGNOSTICS                           | PORTABLE AUDIOMETER                     | SPECIAL EDUCATION DEPARTM | - SUPPLIES   | 203 - IDEA                          | 06/30/2021 | 1,221.46       |
| EAST COOPER MONTESSORI CHARTER SCHOOL    | READING COACH                           | E COOPER MONTESSORI CHAR  | - TRANSIT    | 935 - READING COACHES               | 06/03/2021 | 5,578.71       |
| EAST COOPER MONTESSORI CHARTER SCHOOL    | AID TO SCHOOL DISTRICTS                 | E COOPER MONTESSORI CHAR  | - TRANSIT    | 397 - AID TO DISTRICTS              | 06/03/2021 | 11,492.77      |
| EAST COOPER MONTESSORI CHARTER SCHOOL    | EIA EARLY CHILDHOOD PROGRAM             | E COOPER MONTESSORI CHAR  | - TRANSIT    | 340 - EIA 4-YR OLD EARLY CHILDHOOD  | 06/10/2021 | 5,154.02       |
| EAST COOPER MONTESSORI CHARTER SCHOOL    | EIA                                     | E COOPER MONTESSORI CHAR  | - TRANSIT    | 338 - EIA AT RISK STUDENT LEARNING  | 06/10/2021 | 6,044.05       |
| EAST COOPER MONTESSORI CHARTER SCHOOL    | EIA                                     | E COOPER MONTESSORI CHAR  | - TRANSIT    | 338 - EIA AT RISK STUDENT LEARNING  | 06/10/2021 | 10,639.55      |
| EBONY TRAPP-BROWN                        | PUPIL ACTIVITY                          | BAPTIST HILL HIGH         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/02/2021 | 282.46         |
| ECS SOUTHEAST LLP                        | CCSD EOC EXPANSION - MAT. TESTING & SPE | BRIDGE VIEW DRIVE         | - OTHER CONS | 574 - ONE CENT SALES TAX            | 06/17/2021 | 415.00         |

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| ECS SOUTHEAST LLP                    | ENGINEERING SERVICES, PROFESSI           | BUS LOTS                  | - OTHER CONS | 598 - SETTLEMENTS-CAPITAL PROJECTS  | 06/17/2021 | 5,795.00       |
| EDGENUITY INC                        | EDGENUITY CANVAS LICENSE RENEWAL         | VIRTUAL PROGRAMS          | - SOFTWARE   | 100 - GENERAL OPERATING             | 06/10/2021 | 10,000.00      |
| EDUCATION DEVELOPMENT RESOURCES, LLC | EDUCATIONAL/TRAINING SERVICES            | SANDERS-CLYDE ELEMENTARY  | - INSTR PROG | 371 - STATE PALMETTO PRIORITY       | 06/03/2021 | 13,000.00      |
| EDWARD G BOYD                        | CONSULTING SERVICES                      | COMMUNICATIONS            | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 13,048.00      |
| EDWARD G BOYD                        | CONSULTING SERVICES                      | COMMUNICATIONS            | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/24/2021 | 13,048.00      |
| EL DORADO TRADING GROUP, INC.        | TI NSPIRE CALCULATORS                    | R B STALL HIGH            | - SUPPLIES   | 371 - STATE PALMETTO PRIORITY       | 06/03/2021 | 735.65         |
| EL DORADO TRADING GROUP, INC.        | TI NSPIRE CALCULATORS                    | R B STALL HIGH            | - SUPPLIES   | 338 - EIA AT RISK STUDENT LEARNING  | 06/03/2021 | 23,575.71      |
| EL DORADO TRADING GROUP, INC.        | TI-Nspire calculators                    | MILITARY MAGNET ACADEMY   | - SUPPLIES   | 201 - TITLE I (84.010)              | 06/10/2021 | 4,558.38       |
| EL DORADO TRADING GROUP, INC.        | SCHOOL EQUIPMENT, TEACHING AIDS, AND S   | LUCY G BECKHAM HIGH SCHOC | - SUPPLIES   | 220 - CARES ACT                     | 06/30/2021 | 2,308.08       |
| EMPLOYEE REIMBURSEMENT               | PUPIL ACTIVITY                           | LAING MIDDLE              | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 109.75         |
| ELITE TOWING LLC                     | EMERGENCY TOWING                         | VARIOUS SCHOOLS           | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/03/2021 | 250.00         |
| EMPLOYEE REIMBURSEMENT               | PUPIL ACTIVITY                           | MATILDA F DUNSTON ELEMENT | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 163.05         |
| ELIZABETH BELL BOYD                  | PROJECT BASED LEARNING PROFESSIONAL I    | PROFESSIONAL DEVELOPMENT  | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY  | 06/10/2021 | 1,750.00       |
| EMPLOYEE REIMBURSEMENT               | MILEAGE                                  | VARIOUS SCHOOLS           | - IN STATE   | 100 - GENERAL OPERATING             | 06/24/2021 | 170.07         |
| EMPLOYEE REIMBURSEMENT               | MILEAGE                                  | NURSE SERVICES OFFICE     | - IN STATE   | 100 - GENERAL OPERATING             | 06/10/2021 | 142.74         |
| EMPLOYEE REIMBURSEMENT               | PUPIL ACTIVITY                           | CAROLINA PARK ES          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 181.75         |
| EMPLOYEE REIMBURSEMENT               | MILEAGE                                  | SPECIAL EDUCATION DEPARTM | - IN STATE   | 203 - IDEA                          | 06/17/2021 | 189.39         |
| ELLIOTT DAVIS LLC                    | RISK ASSESSMENT SERVICES                 | VARIOUS SCHOOLS           | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 5,500.00       |
| ELLIOTT DAVIS LLC                    | INTERNAL AUDIT SERVICES - RISK ASSESSME  | VARIOUS SCHOOLS           | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 7,865.00       |
| ELLIOTT DAVIS LLC                    | RISK ASSESSMENT SERVICES                 | VARIOUS SCHOOLS           | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 8,250.00       |
| ELLIOTT DAVIS LLC                    | INTERNAL AUDIT SERVICES - RISK ASSESSME  | VARIOUS SCHOOLS           | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 10,500.00      |
| ELSI VENTURA GARCIA                  | SECURITY LAUREL HILL, PINCKNEY, CARIO TF | CHARLES PINCKNEY ELEMENT/ | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/17/2021 | 120.00         |
| ENGAGING CREATIVE MINDS              | PUPIL ACTIVITY                           | BUIST ACADEMY ELEMENTARY  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 500.00         |
| ENGAGING CREATIVE MINDS              | EDUCATIONAL/TRAINING SERVICES            | CAMP ROAD MIDDLE SCHOOL   | - INSTR PROG | 220 - CARES ACT                     | 06/17/2021 | 6,463.33       |
| ENGAGING CREATIVE MINDS              | EDUCATIONAL/TRAINING SERVICES            | NORTHWOODS MIDDLE SCHOC   | - INSTR PROG | 220 - CARES ACT                     | 06/17/2021 | 6,463.33       |
| ENGAGING CREATIVE MINDS              | EDUCATIONAL/TRAINING SERVICES            | ZUCKER MIDDLE SCHOOL      | - INSTR PROG | 220 - CARES ACT                     | 06/17/2021 | 6,463.33       |
| ENGAGING CREATIVE MINDS              | EDUCATIONAL/TRAINING SERVICES            | HAUT GAP MIDDLE           | - INSTR PROG | 220 - CARES ACT                     | 06/17/2021 | 6,463.33       |
| ENGAGING CREATIVE MINDS              | EDUCATIONAL/TRAINING SERVICES            | LAING MIDDLE              | - INSTR PROG | 220 - CARES ACT                     | 06/17/2021 | 6,463.35       |



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| ENGAGING CREATIVE MINDS  | EDUCATIONAL/TRAINING SERVICES          | LAMBS ELEMENTARY           | - INSTR PROG | 220 - CARES ACT                     | 06/17/2021 | 16,603.33      |
| ENGAGING CREATIVE MINDS  | EDUCATIONAL/TRAINING SERVICES          | PINEHURST ELEMENTARY       | - INSTR PROG | 220 - CARES ACT                     | 06/17/2021 | 16,603.33      |
| ENGAGING CREATIVE MINDS  | EDUCATIONAL/TRAINING SERVICES          | NORTH CHAS CREATIVE ARTS E | - INSTR PROG | 220 - CARES ACT                     | 06/17/2021 | 16,603.33      |
| ENGAGING CREATIVE MINDS  | EDUCATIONAL/TRAINING SERVICES          | ST JAMES-SANTEE ELEMENTAF  | - INSTR PROG | 220 - CARES ACT                     | 06/17/2021 | 16,603.33      |
| ENGAGING CREATIVE MINDS  | EDUCATIONAL/TRAINING SERVICES          | STONO PARK ELEMENTARY      | - INSTR PROG | 220 - CARES ACT                     | 06/17/2021 | 16,603.33      |
| ENGAGING CREATIVE MINDS  | EDUCATIONAL/TRAINING SERVICES          | MEMMINGER ELEMENTARY       | - INSTR PROG | 220 - CARES ACT                     | 06/17/2021 | 16,603.33      |
| ENGAGING CREATIVE MINDS  | EDUCATIONAL/TRAINING SERVICES          | E B ELLINGTON ELEMENTARY   | - INSTR PROG | 220 - CARES ACT                     | 06/17/2021 | 16,603.33      |
| ENGAGING CREATIVE MINDS  | EDUCATIONAL/TRAINING SERVICES          | JENNIE MOORE ELEMENTARY    | - INSTR PROG | 220 - CARES ACT                     | 06/17/2021 | 16,603.36      |
| ENGAGING CREATIVE MINDS  | EDUCATIONAL/TRAINING SERVICES          | LAMBS ELEMENTARY           | - INSTR PROG | 220 - CARES ACT                     | 06/24/2021 | 13,260.00      |
| ENTERPRISE RENT A CAR    | GENERAL SERVICES - LEASING TRU         | GENERAL SERVICES           | - RENT/LEASE | 100 - GENERAL OPERATING             | 06/10/2021 | 2,734.88       |
| ENTERPRISE RENT A CAR    | GENERAL SERVICES - LEASING TRU         | GENERAL SERVICES           | - RENT/LEASE | 100 - GENERAL OPERATING             | 06/10/2021 | 2,793.53       |
| ENTERPRISE RENT A CAR    | GENERAL SERVICES - LEASING TRU         | GENERAL SERVICES           | - RENT/LEASE | 100 - GENERAL OPERATING             | 06/10/2021 | 2,807.34       |
| ENTERPRISE RENT A CAR    | GENERAL SERVICES - LEASING TRU         | GENERAL SERVICES           | - RENT/LEASE | 100 - GENERAL OPERATING             | 06/17/2021 | 2,736.82       |
| ENVIROSMART INC.         | LGBHS - TENNIS COURTS CONTRACT         | LUCY G BECKHAM HIGH SCHOC  | - CONST SVS  | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 10,232.86      |
| ENVIROSMART INC.         | MITCHELL ES - COLUMN DEMO & SUPPORT    | JULIAN MITCHELL ELEMENTARY | - CONST SVS  | 585 - ONE CENT SALES TAX EXTENSION  | 06/24/2021 | 33,751.00      |
| ENVIROSMART INC.         | CAMP ROAD - EMERGENCY WATER REMEDIA    | CAMP ROAD MIDDLE SCHOOL    | - CONST SVS  | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 18,476.34      |
| ENVIROSMART INC.         | CAMP ROAD - STORM SYSTEMS CLEANING & I | CAMP ROAD MIDDLE SCHOOL    | - CONST SVS  | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 22,006.06      |
| ERIC ARMIN INCORPORATION | SCHOOL EQUIPMENT, TEACHING AIDS, AND S | LUCY G BECKHAM HIGH SCHOC  | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/03/2021 | 964.28         |
| EMPLOYEE REIMBURSEMENT   | ART SUPPLIES                           | LUCY G BECKHAM HIGH SCHOC  | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/17/2021 | 147.99         |
| ERIC LITWIN              | Educational Services-06/01/21          | ASHLEY RIVER ELEMENTARY    | - INSTR SVS  | 850 - ARTISTS IN RESIDENCES         | 06/17/2021 | 1,500.00       |
| EMPLOYEE REIMBURSEMENT   | PUPIL ACTIVITY                         | CAROLINA PARK ES           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 235.11         |
| EMPLOYEE REIMBURSEMENT   | MILEAGE                                | ALTERNATIVE PROGRAMS       | - IN STATE   | 100 - GENERAL OPERATING             | 06/03/2021 | 103.88         |
| EMPLOYEE REIMBURSEMENT   | PUPIL ACTIVITY                         | E B ELLINGTON ELEMENTARY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/07/2021 | 109.36         |
| EMPLOYEE REIMBURSEMENT   | PUPIL ACTIVITY                         | ASHLEY RIVER ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 69.78          |
| EMPLOYEE REIMBURSEMENT   | PUPIL ACTIVITY                         | ASHLEY RIVER ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 168.42         |
| EMPLOYEE REIMBURSEMENT   | PUPIL ACTIVITY                         | HUNLEY PARK ELEMENTARY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 143.20         |
| EMPLOYEE REIMBURSEMENT   | PUPIL ACTIVITY                         | HUNLEY PARK ELEMENTARY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 207.87         |
| ESP ASSOCIATES, INC.     | MITCHELL - CH. 1 & 17 INSPECTI         | JULIAN MITCHELL ELEMENTARY | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 3,551.30       |

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| ESP ASSOCIATES, INC. | MITCHELL - CH. 1 & 17 INSPECTI          | JULIAN MITCHELL ELEMENTARY\ - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 06/24/2021 | 4,564.00       |
| EUGENE SMITH         | MORNINGSIDE - PAINT VARIOUS             | MORNINGSIDE MIDDLE - OTHER SRVS          | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/30/2021 | 8,700.00       |
| EUGENE SMITH         | LAMBS - PAINT VARIOUS                   | LAMBS ELEMENTARY - OTHER SRVS            | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/30/2021 | 9,800.00       |
| EVENTWORKS LLC       | VARIOUS - COVID VACCINATION SITE RENTAL | PLANT OPERATIONS - RENT/LEASE            | 100 - GENERAL OPERATING            | 06/03/2021 | 151.75         |
| EVENTWORKS LLC       | VARIOUS - COVID VACCINATION SITE RENTAL | PLANT OPERATIONS - RENT/LEASE            | 100 - GENERAL OPERATING            | 06/03/2021 | 230.43         |
| EVENTWORKS LLC       | VARIOUS - COVID VACCINATION SITE RENTAL | PLANT OPERATIONS - RENT/LEASE            | 100 - GENERAL OPERATING            | 06/03/2021 | 238.10         |
| EVENTWORKS LLC       | VARIOUS - COVID VACCINATION SITE RENTAL | PLANT OPERATIONS - RENT/LEASE            | 100 - GENERAL OPERATING            | 06/03/2021 | 265.82         |
| EVENTWORKS LLC       | VARIOUS - COVID VACCINATION SITE RENTAL | PLANT OPERATIONS - RENT/LEASE            | 100 - GENERAL OPERATING            | 06/03/2021 | 371.89         |
| EVENTWORKS LLC       | VARIOUS - COVID VACCINATION SITE RENTAL | PLANT OPERATIONS - RENT/LEASE            | 100 - GENERAL OPERATING            | 06/03/2021 | 405.36         |
| EVENTWORKS LLC       | VARIOUS - COVID VACCINATION SITE RENTAL | PLANT OPERATIONS - RENT/LEASE            | 100 - GENERAL OPERATING            | 06/03/2021 | 479.70         |
| EVENTWORKS LLC       | VARIOUS - COVID VACCINATION SITE RENTAL | PLANT OPERATIONS - RENT/LEASE            | 100 - GENERAL OPERATING            | 06/03/2021 | 2,504.24       |
| EVENTWORKS LLC       | VARIOUS - EVENT RENTALS                 | BAPTIST HILL HIGH - RENT/LEASE           | 817 - DISTRICT LEASED PROPERTIES   | 06/17/2021 | 385.75         |
| EVENTWORKS LLC       | VARIOUS - EVENT RENTALS                 | R B STALL HIGH - RENT/LEASE              | 817 - DISTRICT LEASED PROPERTIES   | 06/17/2021 | 603.18         |
| EVENTWORKS LLC       | VARIOUS - EVENT RENTALS                 | NORTH CHARLESTON HIGH - RENT/LEASE       | 817 - DISTRICT LEASED PROPERTIES   | 06/17/2021 | 772.55         |
| EVENTWORKS LLC       | VARIOUS - EVENT RENTALS                 | R B STALL HIGH - RENT/LEASE              | 817 - DISTRICT LEASED PROPERTIES   | 06/17/2021 | 802.40         |
| EVENTWORKS LLC       | VARIOUS - EVENT RENTALS                 | R B STALL HIGH - RENT/LEASE              | 817 - DISTRICT LEASED PROPERTIES   | 06/17/2021 | 1,932.30       |
| EVENTWORKS LLC       | VARIOUS - EVENT RENTALS                 | R B STALL HIGH - RENT/LEASE              | 817 - DISTRICT LEASED PROPERTIES   | 06/17/2021 | 2,192.76       |
| EVENTWORKS LLC       | VARIOUS - EVENT RENTALS                 | ZUCKER MIDDLE SCHOOL - RENT/LEASE        | 817 - DISTRICT LEASED PROPERTIES   | 06/17/2021 | 3,480.17       |
| EVENTWORKS LLC       | VARIOUS - EVENT RENTALS                 | R B STALL HIGH - RENT/LEASE              | 817 - DISTRICT LEASED PROPERTIES   | 06/17/2021 | 4,875.05       |
| EVENTWORKS LLC       | VARIOUS - EVENT RENTALS                 | MT ZION ELEMENTARY - RENT/LEASE          | 817 - DISTRICT LEASED PROPERTIES   | 06/24/2021 | 259.99         |
| EVENTWORKS LLC       | VARIOUS - EVENT RENTALS                 | BUIST MIDDLE SCHOOL - RENT/LEASE         | 817 - DISTRICT LEASED PROPERTIES   | 06/24/2021 | 453.11         |
| EVENTWORKS LLC       | VARIOUS - EVENT RENTALS                 | CARIO MIDDLE - RENT/LEASE                | 817 - DISTRICT LEASED PROPERTIES   | 06/24/2021 | 606.01         |
| EVENTWORKS LLC       | VARIOUS - EVENT RENTALS                 | ST JOHN'S HIGH - RENT/LEASE              | 817 - DISTRICT LEASED PROPERTIES   | 06/24/2021 | 1,071.25       |
| EVENTWORKS LLC       | VARIOUS - EVENT RENTALS                 | R B STALL HIGH - RENT/LEASE              | 817 - DISTRICT LEASED PROPERTIES   | 06/24/2021 | 1,583.82       |
| EVENTWORKS LLC       | VARIOUS - EVENT RENTALS                 | ZUCKER MIDDLE SCHOOL - RENT/LEASE        | 817 - DISTRICT LEASED PROPERTIES   | 06/24/2021 | 1,800.07       |
| EVENTWORKS LLC       | VARIOUS - EVENT RENTALS                 | WEST ASHLEY HIGH SCHOOL - RENT/LEASE     | 817 - DISTRICT LEASED PROPERTIES   | 06/30/2021 | 211.89         |
| EVENTWORKS LLC       | VARIOUS - EVENT RENTALS                 | NORTH CHARLESTON HIGH - RENT/LEASE       | 817 - DISTRICT LEASED PROPERTIES   | 06/30/2021 | 279.04         |
| EVENTWORKS LLC       | VARIOUS - EVENT RENTALS                 | HAUT GAP MIDDLE - RENT/LEASE             | 817 - DISTRICT LEASED PROPERTIES   | 06/30/2021 | 623.70         |

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| EVENTWORKS LLC                       | VARIOUS - EVENT RENTALS                | ZUCKER MIDDLE SCHOOL      | - RENT/LEASE | 817 - DISTRICT LEASED PROPERTIES | 06/30/2021 | 637.09         |
| EVENTWORKS LLC                       | VARIOUS - EVENT RENTALS                | THOMAS MYERS II           | - RENT/LEASE | 817 - DISTRICT LEASED PROPERTIES | 06/30/2021 | 755.37         |
| EVENTWORKS LLC                       | VARIOUS - EVENT RENTALS                | NORTHWOODS MIDDLE SCHOC   | - RENT/LEASE | 817 - DISTRICT LEASED PROPERTIES | 06/30/2021 | 856.71         |
| EVENTWORKS LLC                       | VARIOUS - EVENT RENTALS                | MT ZION ELEMENTARY        | - RENT/LEASE | 817 - DISTRICT LEASED PROPERTIES | 06/30/2021 | 968.62         |
| EVENTWORKS LLC                       | VARIOUS - EVENT RENTALS                | W B GOODWIN ELEMENTARY    | - RENT/LEASE | 817 - DISTRICT LEASED PROPERTIES | 06/30/2021 | 974.12         |
| EVENTWORKS LLC                       | VARIOUS - EVENT RENTALS                | ST JOHN'S HIGH            | - RENT/LEASE | 817 - DISTRICT LEASED PROPERTIES | 06/30/2021 | 1,083.15       |
| EVENTWORKS LLC                       | VARIOUS - EVENT RENTALS                | ST JOHN'S HIGH            | - RENT/LEASE | 817 - DISTRICT LEASED PROPERTIES | 06/30/2021 | 1,093.05       |
| EVENTWORKS LLC                       | VARIOUS - EVENT RENTALS                | NORTHWOODS MIDDLE SCHOC   | - RENT/LEASE | 817 - DISTRICT LEASED PROPERTIES | 06/30/2021 | 1,699.96       |
| EVENTWORKS LLC                       | VARIOUS - EVENT RENTALS                | EDITH FRIERSON ELEMENTARY | - RENT/LEASE | 817 - DISTRICT LEASED PROPERTIES | 06/30/2021 | 2,497.16       |
| EVENTWORKS LLC                       | VARIOUS - EVENT RENTALS                | E B ELLINGTON ELEMENTARY  | - RENT/LEASE | 817 - DISTRICT LEASED PROPERTIES | 06/30/2021 | 2,572.61       |
| EVENTWORKS LLC                       | VARIOUS - EVENT RENTALS                | BUIST MIDDLE SCHOOL       | - RENT/LEASE | 817 - DISTRICT LEASED PROPERTIES | 06/30/2021 | 2,849.69       |
| EVENTWORKS LLC                       | VARIOUS - EVENT RENTALS                | CARIO MIDDLE              | - RENT/LEASE | 817 - DISTRICT LEASED PROPERTIES | 06/30/2021 | 5,750.77       |
| EXHORTATIONS, INC.                   | DISC LEADERSHIP TRAINING               | IT CUSTOMER SUPPORT       | - OTHER SRVS | 100 - GENERAL OPERATING          | 06/03/2021 | 10,500.00      |
| EXTERIOR BUILDING SERVICES LLC       | LADSON - EXT ENV REPAIR                | LADSON ELEMENTARY         | - RPRS/MAINT | 593 - 8% GO BAN 2018A            | 06/03/2021 | 34,716.87      |
| EXTREME EQUIPMENT SALES LLC          | SCHOOL EQUIPMENT, TEACHING AIDS, AND S | LUCY G BECKHAM HIGH SCHOC | - SUPPLIES   | 100 - GENERAL OPERATING          | 06/03/2021 | 1,847.13       |
| FAMILY COURT OF 5TH JUDICIAL CIRCUIT | GARNISHMENTS                           | 0000 AVAILABLE            | - GARNISHMTS | 100 - GENERAL OPERATING          | 06/17/2021 | 152.43         |
| FAMILY COURT OF 5TH JUDICIAL CIRCUIT | GARNISHMENTS                           | 0000 AVAILABLE            | - GARNISHMTS | 100 - GENERAL OPERATING          | 06/24/2021 | 152.43         |
| FAMILY COURT OF CHARLESTON CO        | GARNISHMENTS                           | 0000 AVAILABLE            | - GARNISHMTS | 100 - GENERAL OPERATING          | 06/17/2021 | 3,159.82       |
| FAMILY COURT OF CHARLESTON CO        | GARNISHMENTS                           | 0000 AVAILABLE            | - GARNISHMTS | 100 - GENERAL OPERATING          | 06/24/2021 | 553.68         |
| FAMILY COURT OF CHARLESTON CO        | GARNISHMENTS                           | 0000 AVAILABLE            | - GARNISHMTS | 100 - GENERAL OPERATING          | 06/24/2021 | 3,159.82       |
| FARRELL BROTHERS                     | Ford Transit Van 182- B1924- CG72468   | SCHOOL FOOD SERVICES      | - RPRS/MAINT | 600 - FOOD SERVICE FUNDS         | 06/24/2021 | 1,637.90       |
| FARRELL BROTHERS                     | Ford Transit Van 182- B1924- CG72468   | SCHOOL FOOD SERVICES      | - RPRS/MAINT | 600 - FOOD SERVICE FUNDS         | 06/24/2021 | 4,801.20       |
| FEDEX                                | DAVID CHAPLIN                          | ENERGY SERVICES           | - POSTAGE    | 100 - GENERAL OPERATING          | 06/24/2021 | 144.20         |
| FIRST STUDENT, INC.                  | AFTER SCHOOL TUTORING TRANSPORTATION   | SPRINGFIELD ELEMENTARY    | - STD TRANS  | 202 - TITLE I (84.010)           | 06/10/2021 | 527.10         |
| FIRST STUDENT, INC.                  | DRY RUN MILES/INCENTIVE                | VARIOUS SCHOOLS           | - STD TRANS  | 100 - GENERAL OPERATING          | 06/10/2021 | 59,365.87      |
| FIRST STUDENT, INC.                  | SCHOOL BUS TRANSPORTATION FOR          | JAMES ISLAND CHARTER HIGH | - STD TRANS  | 100 - GENERAL OPERATING          | 06/10/2021 | 60,526.37      |
| FIRST STUDENT, INC.                  | DRY RUN MILES/INCENTIVE                | VARIOUS SCHOOLS           | - STD TRANS  | 100 - GENERAL OPERATING          | 06/10/2021 | 82,410.38      |
| FIRST STUDENT, INC.                  | AFTER SCHOOL TUTORING TRANSPORTATION   | SPRINGFIELD ELEMENTARY    | - STD TRANS  | 202 - TITLE I (84.010)           | 06/17/2021 | 702.80         |

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| FIRST STUDENT, INC. | Transportation                 | HUNLEY PARK ELEMENTARY     | - STD TRANS  | 371 - STATE PALMETTO PRIORITY  | 06/17/2021 | 733.86         |
| FIRST STUDENT, INC. | Transportation                 | HUNLEY PARK ELEMENTARY     | - STD TRANS  | 371 - STATE PALMETTO PRIORITY  | 06/17/2021 | 961.52         |
| FIRST STUDENT, INC. | AFTER SCHOOL TRANSPORTATION    | MORNINGSIDE MIDDLE         | - STD TRANS  | 201 - TITLE I (84.010)         | 06/17/2021 | 1,362.44       |
| FIRST STUDENT, INC. | AFTER SCHOOL TRANSPORTATION    | MORNINGSIDE MIDDLE         | - STD TRANS  | 201 - TITLE I (84.010)         | 06/17/2021 | 2,452.39       |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | A C CORCORAN ELEMENTARY    | - STD TRANS  | 202 - TITLE I (84.010)         | 06/24/2021 | 836.21         |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | VARIOUS SCHOOLS            | - SUPPLIES   | 217 - 21 CARES LEAP            | 06/24/2021 | 964.53         |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | MT ZION ELEMENTARY         | - CURR FLDTR | 200 - TITLE I (84.010)         | 06/24/2021 | 2,268.38       |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | PEPPERHILL ELEMENTARY      | - STD TRANS  | 202 - TITLE I (84.010)         | 06/24/2021 | 2,500.00       |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPOTATION FOR D | STONO PARK ELEMENTARY      | - STD TRANS  | 100 - GENERAL OPERATING        | 06/24/2021 | 2,547.13       |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | FEDERAL PROGRAMS OFFICE    | - STD TRANS  | 200 - TITLE I (84.010)         | 06/24/2021 | 3,036.95       |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | MEETING STREET ACD@BREN1   | - STD TRANS  | 100 - GENERAL OPERATING        | 06/24/2021 | 4,080.20       |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | E B ELLINGTON ELEMENTARY   | - CURR FLDTR | 200 - TITLE I (84.010)         | 06/24/2021 | 4,474.37       |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPOTATION FOR D | EAST COOPER CAS            | - STD TRANS  | 100 - GENERAL OPERATING        | 06/24/2021 | 4,846.21       |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | MT ZION ELEMENTARY         | - STD TRANS  | 100 - GENERAL OPERATING        | 06/24/2021 | 5,917.07       |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | SANDERS-CLYDE ELEMENTARY   | - STD TRANS  | 100 - GENERAL OPERATING        | 06/24/2021 | 5,929.66       |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | JAMES SIMONS ELEMENTARY    | - STD TRANS  | 100 - GENERAL OPERATING        | 06/24/2021 | 6,740.35       |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | E A BURNS ELEMENTARY       | - STD TRANS  | 100 - GENERAL OPERATING        | 06/24/2021 | 7,925.23       |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | R B STALL HIGH             | - STD TRANS  | 841 - HEAD START COLLABORATION | 06/24/2021 | 9,235.51       |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | EDITH FRIERSON ELEMENTARY  | - STD TRANS  | 100 - GENERAL OPERATING        | 06/24/2021 | 9,604.79       |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | MARY FORD EARLY LRN & FAM  | - STD TRANS  | 100 - GENERAL OPERATING        | 06/24/2021 | 12,748.40      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | MT PLEASANT ACADEMY        | - STD TRANS  | 100 - GENERAL OPERATING        | 06/24/2021 | 13,951.00      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | STILES POINT ELEMENTARY    | - STD TRANS  | 100 - GENERAL OPERATING        | 06/24/2021 | 14,595.60      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | MINNIE HUGHES ELEMENTARY   | - STD TRANS  | 100 - GENERAL OPERATING        | 06/24/2021 | 15,143.39      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | MALCOLM C HURSEY ELEMENT   | - STD TRANS  | 100 - GENERAL OPERATING        | 06/24/2021 | 15,332.78      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | NORTH CHAS CREATIVE ARTS E | - STD TRANS  | 100 - GENERAL OPERATING        | 06/24/2021 | 16,304.93      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | JANE EDWARDS ELEMENTARY    | - STD TRANS  | 100 - GENERAL OPERATING        | 06/24/2021 | 16,492.81      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | CHICORA ELEMENTARY         | - STD TRANS  | 100 - GENERAL OPERATING        | 06/24/2021 | 16,648.52      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | MURRAY-LASAINNE ELEMENTAR' | - STD TRANS  | 100 - GENERAL OPERATING        | 06/24/2021 | 17,060.46      |

| Vendor Name         | Line Item Description          | Department and Object       |             | Source of Funds         | Check Date | Invoice Amount |
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| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | SIMMONS-PINCKNEY MIDDLE     | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 17,902.99      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | W B GOODWIN ELEMENTARY      | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 18,907.03      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | BURKE HIGH                  | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 19,709.66      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | MATILDA F DUNSTON ELEMENT   | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 20,063.46      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | MIDLAND PARK PRIMARY SCHC   | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 20,289.10      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPOTATION FOR D | ST ANDREWS ELEMENTARY       | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 21,865.50      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | HARBOR VIEW ELEMENTARY      | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 21,998.89      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | LAMBS ELEMENTARY            | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 22,440.76      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | ANGEL OAK ELEMENTARY        | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 22,998.33      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | JAMES ISLAND ELEMENTARY     | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 23,658.95      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | E B ELLINGTON ELEMENTARY    | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 23,717.01      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | SULLIVAN'S ISLAND ELEMENTAI | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 24,605.67      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPOTATION FOR D | MONTESSORI COMMUNITY SCH    | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 25,500.88      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | CAROLINA PARK ES            | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 25,782.17      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPOTATION FOR D | DRAYTON HALL ELEMENTARY     | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 27,052.21      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | LIBERTY HILL ACADEMY        | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 27,094.90      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | BUIST ACADEMY ELEMENTARY    | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 27,245.12      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | A C CORCORAN ELEMENTARY     | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 27,296.60      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | PEPPERHILL ELEMENTARY       | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 27,357.77      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | EARLY COLLEGE HIGH SCHOOL   | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 28,787.70      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | JULIAN MITCHELL ELEMENTARY  | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 29,544.76      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | MEMMINGER ELEMENTARY        | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 29,954.40      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | MAMIE P WHITESIDES ELEMEN   | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 30,281.84      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | ST JAMES-SANTEE ELEMENTAF   | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 31,540.23      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | HUNLEY PARK ELEMENTARY      | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 33,212.51      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | NORTH CHARLESTON HIGH       | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 33,314.12      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPOTATION FOR D | COOPER RIVER CAS            | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 35,854.49      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPOTATION FOR D | OAKLAND ELEMENTARY          | - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 37,257.88      |

| Vendor Name         | Line Item Description          | Department and Object                 | Source of Funds         | Check Date | Invoice Amount |
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| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | CHARLES PINCKNEY ELEMENT/ - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 37,741.48      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | DEER PARK MIDDLE SCHOOL - STD TRANS   | 100 - GENERAL OPERATING | 06/24/2021 | 38,465.77      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | CARIO MIDDLE - STD TRANS              | 100 - GENERAL OPERATING | 06/24/2021 | 40,500.00      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | NORTH CHARLESTON ELEMEN - STD TRANS   | 100 - GENERAL OPERATING | 06/24/2021 | 40,905.23      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | MORNINGSIDE MIDDLE - STD TRANS        | 100 - GENERAL OPERATING | 06/24/2021 | 41,433.61      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | BELLE HALL ELEMENTARY - STD TRANS     | 100 - GENERAL OPERATING | 06/24/2021 | 43,242.73      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | CAMP ROAD MIDDLE SCHOOL - STD TRANS   | 100 - GENERAL OPERATING | 06/24/2021 | 44,593.80      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | ST JOHN'S HIGH - STD TRANS            | 100 - GENERAL OPERATING | 06/24/2021 | 45,576.18      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | CHARLESTON PROGRESSIVE S - STD TRANS  | 100 - GENERAL OPERATING | 06/24/2021 | 45,732.98      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | SEPTIMA P CLARK ACADEMY - STD TRANS   | 100 - GENERAL OPERATING | 06/24/2021 | 46,350.40      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | ACADEMIC MAGNET HIGH SCH - STD TRANS  | 100 - GENERAL OPERATING | 06/24/2021 | 46,690.51      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | MOULTRIE MIDDLE - STD TRANS           | 100 - GENERAL OPERATING | 06/24/2021 | 48,982.70      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | MILITARY MAGNET ACADEMY - STD TRANS   | 100 - GENERAL OPERATING | 06/24/2021 | 50,052.65      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | VARIOUS SCHOOLS - SUPPLIES            | 217 - 21 CARES LEAP     | 06/24/2021 | 50,383.47      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPOTATION FOR D | SPRINGFIELD ELEMENTARY - STD TRANS    | 100 - GENERAL OPERATING | 06/24/2021 | 50,503.09      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | DANIEL JENKINS ACADEMY - STD TRANS    | 100 - GENERAL OPERATING | 06/24/2021 | 50,703.62      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | HAUT GAP MIDDLE - STD TRANS           | 100 - GENERAL OPERATING | 06/24/2021 | 51,373.94      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | JENNIE MOORE ELEMENTARY - STD TRANS   | 100 - GENERAL OPERATING | 06/24/2021 | 51,729.95      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | LAUREL HILL PRIMARY - STD TRANS       | 100 - GENERAL OPERATING | 06/24/2021 | 52,865.80      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | ZUCKER MIDDLE SCHOOL - STD TRANS      | 100 - GENERAL OPERATING | 06/24/2021 | 53,056.66      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPOTATION FOR D | LUCY G BECKHAM HIGH SCHOC - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 53,282.50      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | PINEHURST ELEMENTARY - STD TRANS      | 100 - GENERAL OPERATING | 06/24/2021 | 53,311.98      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | BAPTIST HILL HIGH - STD TRANS         | 100 - GENERAL OPERATING | 06/24/2021 | 54,398.51      |
| FIRST STUDENT, INC. | DRY RUN MILES/INCENTIVE        | VARIOUS SCHOOLS - STD TRANS           | 100 - GENERAL OPERATING | 06/24/2021 | 55,423.11      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPOTATION FOR D | ASHLEY RIVER ELEMENTARY - STD TRANS   | 100 - GENERAL OPERATING | 06/24/2021 | 56,339.25      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | LADSON ELEMENTARY - STD TRANS         | 100 - GENERAL OPERATING | 06/24/2021 | 57,491.18      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | GOV JAMES B EDWARDS ELEM - STD TRANS  | 100 - GENERAL OPERATING | 06/24/2021 | 61,023.36      |
| FIRST STUDENT, INC. | SCHOOL BUS TRANSPORTATION FOR  | CHAS COUNTY SCHOOL OF THI - STD TRANS | 100 - GENERAL OPERATING | 06/24/2021 | 63,751.73      |

| Vendor Name                       | Line Item Description                  | Department and Object         |             | Source of Funds                    | Check Date | Invoice Amount |
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| FIRST STUDENT, INC.               | SCHOOL BUS TRANSPORTATION FOR          | LAING MIDDLE                  | - STD TRANS | 100 - GENERAL OPERATING            | 06/24/2021 | 66,772.05      |
| FIRST STUDENT, INC.               | SCHOOL BUS TRANSPOTATION FOR D         | CE WILLIAMS - NORTH (6TH)     | - STD TRANS | 100 - GENERAL OPERATING            | 06/24/2021 | 70,088.30      |
| FIRST STUDENT, INC.               | SCHOOL BUS TRANSPOTATION FOR D         | CE WILLIAMS - SOUTH (7TH 8TH) | - STD TRANS | 100 - GENERAL OPERATING            | 06/24/2021 | 76,594.01      |
| FIRST STUDENT, INC.               | SCHOOL BUS TRANSPORTATION FOR          | NORTHWOODS MIDDLE SCHOOL      | - STD TRANS | 100 - GENERAL OPERATING            | 06/24/2021 | 79,181.68      |
| FIRST STUDENT, INC.               | SCHOOL BUS TRANSPOTATION FOR D         | WEST ASHLEY HIGH SCHOOL       | - STD TRANS | 100 - GENERAL OPERATING            | 06/24/2021 | 103,861.54     |
| FIRST STUDENT, INC.               | SCHOOL BUS TRANSPORTATION FOR          | R B STALL HIGH                | - STD TRANS | 100 - GENERAL OPERATING            | 06/24/2021 | 127,734.17     |
| FIRST STUDENT, INC.               | SCHOOL BUS TRANSPORTATION FOR          | WANDO HIGH SCHOOL             | - STD TRANS | 100 - GENERAL OPERATING            | 06/24/2021 | 205,736.19     |
| FIRST STUDENT, INC.               | FOLLY BEACH FIELD TRIP 2021            | SEPTIMA P CLARK ACADEMY       | - STD TRANS | 100 - GENERAL OPERATING            | 06/30/2021 | 104.54         |
| FIRST STUDENT, INC.               | Senior Trip-Stars and Stripes          | SEPTIMA P CLARK ACADEMY       | - STD TRANS | 100 - GENERAL OPERATING            | 06/30/2021 | 268.47         |
| FIRST STUDENT, INC.               | AFTER SCHOOL TRANSPORTATION            | MORNINGSIDE MIDDLE            | - STD TRANS | 201 - TITLE I (84.010)             | 06/30/2021 | 1,634.93       |
| FIRST STUDENT, INC.               | SCHOOL BUS TRANSPORTATION FOR          | JAMES ISLAND CHARTER HIGH     | - STD TRANS | 100 - GENERAL OPERATING            | 06/30/2021 | 49,029.95      |
| FISHER SCIENTIFIC ED FUNDAMENTALS | SCHOOL EQUIPMENT, TEACHING AIDS, AND S | LUCY G BECKHAM HIGH SCHOOL    | - SUPPLIES  | 100 - GENERAL OPERATING            | 06/10/2021 | 112.44         |
| FISHER SCIENTIFIC ED FUNDAMENTALS | SCHOOL EQUIPMENT, TEACHING AIDS, AND S | LUCY G BECKHAM HIGH SCHOOL    | - SUPPLIES  | 100 - GENERAL OPERATING            | 06/10/2021 | 199.45         |
| FISHER SCIENTIFIC ED FUNDAMENTALS | SCHOOL EQUIPMENT, TEACHING AIDS, AND S | LUCY G BECKHAM HIGH SCHOOL    | - SUPPLIES  | 329 - CAREER & TECHNOLOGY ED       | 06/10/2021 | 235.44         |
| FISHER SCIENTIFIC ED FUNDAMENTALS | SCHOOL EQUIPMENT, TEACHING AIDS, AND S | LUCY G BECKHAM HIGH SCHOOL    | - SUPPLIES  | 100 - GENERAL OPERATING            | 06/10/2021 | 467.46         |
| FISHER SCIENTIFIC ED FUNDAMENTALS | CLASSROOM SUPPLIES                     | WANDO HIGH SCHOOL             | - SUPPLIES  | 100 - GENERAL OPERATING            | 06/30/2021 | 368.53         |
| FISHER SCIENTIFIC ED FUNDAMENTALS | SCHOOL EQUIPMENT, TEACHING AIDS, AND S | LUCY G BECKHAM HIGH SCHOOL    | - SUPPLIES  | 100 - GENERAL OPERATING            | 06/30/2021 | 2,076.26       |
| FISHER SCIENTIFIC ED FUNDAMENTALS | CLASSROOM SUPPLIES                     | WANDO HIGH SCHOOL             | - SUPPLIES  | 100 - GENERAL OPERATING            | 06/30/2021 | 4,496.80       |
| FLORIDA VIRTUAL SCHOOL            | EDUCATIONAL/TRAINING SERVICES          | VIRTUAL PROGRAMS              | - SOFTWARE  | 220 - CARES ACT                    | 06/30/2021 | 23,867.10      |
| FOCALLY, LLC                      | EDUCATIONAL/TRAINING SERVICES          | MORNINGSIDE MIDDLE            | - SUPPLIES  | 201 - TITLE I (84.010)             | 06/10/2021 | 14,275.00      |
| FOLLETT SCHOOL SOLUTIONS INC      | CCSD LIBRARIES LOST BOOK RECOVERY SPF  | MATILDA F DUNSTON ELEMENT     | - LIB BOOKS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/03/2021 | 151.09         |
| FOLLETT SCHOOL SOLUTIONS INC      | MEDIA SUPPLIES                         | WANDO HIGH SCHOOL             | - SUPPLIES  | 100 - GENERAL OPERATING            | 06/03/2021 | 161.90         |
| FOLLETT SCHOOL SOLUTIONS INC      | LIBRARY BOOKS                          | LUCY G BECKHAM HIGH SCHOOL    | - SUPPLIES  | 100 - GENERAL OPERATING            | 06/03/2021 | 390.50         |
| FOLLETT SCHOOL SOLUTIONS INC      | COPY OF EACH BOOK FROM THE ATTACHED I  | BURKE HIGH                    | - LIB BOOKS | 100 - GENERAL OPERATING            | 06/03/2021 | 593.47         |
| FOLLETT SCHOOL SOLUTIONS INC      | CCSD LIBRARIES LOST BOOK RECOVERY SPF  | HARBOR VIEW ELEMENTARY        | - LIB BOOKS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/03/2021 | 845.03         |
| FOLLETT SCHOOL SOLUTIONS INC      | CCSD LIBRARIES LOST BOOK RECOVERY SPF  | BUIST ACADEMY ELEMENTARY      | - LIB BOOKS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/03/2021 | 869.26         |
| FOLLETT SCHOOL SOLUTIONS INC      | CCSD LIBRARIES LOST BOOK RECOVERY SPF  | DRAYTON HALL ELEMENTARY       | - LIB BOOKS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/03/2021 | 1,100.36       |
| FOLLETT SCHOOL SOLUTIONS INC      | CCSD LIBRARIES LOST BOOK RECOVERY SPF  | MALCOLM C HURSEY ELEMENT      | - LIB BOOKS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/03/2021 | 1,360.90       |

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| FOLLETT SCHOOL SOLUTIONS INC | CCSD LIBRARIES LOST BOOK RECOVERY SPF  | SANDERS-CLYDE ELEMENTARY - LIB BOOKS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/03/2021 | 1,367.83       |
| FOLLETT SCHOOL SOLUTIONS INC | CCSD LIBRARIES LOST BOOK RECOVERY SPF  | MINNIE HUGHES ELEMENTARY - LIB BOOKS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/03/2021 | 1,623.14       |
| FOLLETT SCHOOL SOLUTIONS INC | LIBRARY BOOKS                          | LUCY G BECKHAM HIGH SCHOC - SUPPLIES | 100 - GENERAL OPERATING             | 06/03/2021 | 2,833.35       |
| FOLLETT SCHOOL SOLUTIONS INC | PUPIL ACTIVITY                         | STILES POINT ELEMENTARY - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 838.58         |
| FOLLETT SCHOOL SOLUTIONS INC | LIBRARY BOOKS                          | CARIO MIDDLE - LIB BOOKS             | 100 - GENERAL OPERATING             | 06/10/2021 | 486.91         |
| FOLLETT SCHOOL SOLUTIONS INC | CCSD LIBRARIES LOST BOOK RECOVERY SPF  | LAING MIDDLE - LIB BOOKS             | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/10/2021 | 1,144.83       |
| FOLLETT SCHOOL SOLUTIONS INC | LIBRARY BOOKS                          | CARIO MIDDLE - LIB BOOKS             | 100 - GENERAL OPERATING             | 06/10/2021 | 1,311.41       |
| FOLLETT SCHOOL SOLUTIONS INC | LIBRARY BOOKS                          | A C CORCORAN ELEMENTARY - LIB BOOKS  | 200 - TITLE I (84.010)              | 06/10/2021 | 1,460.23       |
| FOLLETT SCHOOL SOLUTIONS INC | LIBRARY BOOKS                          | CARIO MIDDLE - LIB BOOKS             | 100 - GENERAL OPERATING             | 06/10/2021 | 2,361.05       |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPGRAD         | JAMES ISLAND ELEMENTARY - LIB BOOKS  | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/17/2021 | 212.04         |
| FOLLETT SCHOOL SOLUTIONS INC | Library Books                          | ANGEL OAK ELEMENTARY - SUPPLIES      | 100 - GENERAL OPERATING             | 06/17/2021 | 521.19         |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPGRAD         | MT PLEASANT ACADEMY - LIB BOOKS      | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/17/2021 | 1,338.70       |
| FOLLETT SCHOOL SOLUTIONS INC | Library Books                          | ANGEL OAK ELEMENTARY - SUPPLIES      | 100 - GENERAL OPERATING             | 06/17/2021 | 1,351.03       |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPGRAD         | JAMES ISLAND ELEMENTARY - LIB BOOKS  | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/17/2021 | 2,517.87       |
| FOLLETT SCHOOL SOLUTIONS INC | PUPIL ACTIVITY                         | MT PLEASANT ACADEMY - PUPIL ACT      | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 207.33         |
| FOLLETT SCHOOL SOLUTIONS INC | LIBRARY BOOKS                          | A C CORCORAN ELEMENTARY - LIB BOOKS  | 200 - TITLE I (84.010)              | 06/30/2021 | 497.02         |
| FOLLETT SCHOOL SOLUTIONS INC | library books-Megan                    | BAPTIST HILL HIGH - LIB BOOKS        | 200 - TITLE I (84.010)              | 06/30/2021 | 707.67         |
| FOLLETT SCHOOL SOLUTIONS INC | library books-Megan                    | BAPTIST HILL HIGH - LIB BOOKS        | 200 - TITLE I (84.010)              | 06/30/2021 | 928.34         |
| FOLLETT SCHOOL SOLUTIONS INC | LIBRARY BOOKS                          | OAKLAND ELEMENTARY - LIB BOOKS       | 100 - GENERAL OPERATING             | 06/30/2021 | 1,877.39       |
| FORMS & SUPPLY INC           | SCHOOL EQUIPMENT, TEACHING AIDS, AND S | LUCY G BECKHAM HIGH SCHOC - SUPPLIES | 100 - GENERAL OPERATING             | 06/03/2021 | 122.95         |
| FORMS & SUPPLY INC           | SCHOOL EQUIPMENT, TEACHING AIDS, AND S | LUCY G BECKHAM HIGH SCHOC - SUPPLIES | 100 - GENERAL OPERATING             | 06/03/2021 | 134.23         |
| FORMS & SUPPLY INC           | SCHOOL EQUIPMENT, TEACHING AIDS, AND S | LUCY G BECKHAM HIGH SCHOC - SUPPLIES | 100 - GENERAL OPERATING             | 06/03/2021 | 718.88         |
| FORMS & SUPPLY INC           | SCHOOL EQUIPMENT, TEACHING AIDS, AND S | LUCY G BECKHAM HIGH SCHOC - SUPPLIES | 100 - GENERAL OPERATING             | 06/03/2021 | 2,079.91       |
| FORMS & SUPPLY INC           | SCHOOL EQUIPMENT, TEACHING AIDS, AND S | LUCY G BECKHAM HIGH SCHOC - SUPPLIES | 100 - GENERAL OPERATING             | 06/17/2021 | 165.68         |
| FORMS & SUPPLY INC           | SCHOOL EQUIPMENT, TEACHING AIDS, AND S | LUCY G BECKHAM HIGH SCHOC - SUPPLIES | 100 - GENERAL OPERATING             | 06/17/2021 | 306.07         |
| FORMS & SUPPLY INC           | PUPIL ACTIVITY                         | SPRINGFIELD ELEMENTARY - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/29/2021 | 311.74         |
| FORMS & SUPPLY INC           | SCHOOL EQUIPMENT, TEACHING AIDS, AND S | LUCY G BECKHAM HIGH SCHOC - SUPPLIES | 100 - GENERAL OPERATING             | 06/30/2021 | 100.72         |
| FORMS & SUPPLY INC           | SCHOOL EQUIPMENT, TEACHING AIDS, AND S | LUCY G BECKHAM HIGH SCHOC - SUPPLIES | 100 - GENERAL OPERATING             | 06/30/2021 | 345.31         |



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| FORMS & SUPPLY INC               | SCHOOL EQUIPMENT, TEACHING AIDS, AND S    | LUCY G BECKHAM HIGH SCHOC - SUPPLIES  | 100 - GENERAL OPERATING             | 06/30/2021 | 475.89         |
| FORMS & SUPPLY INC               | SCHOOL EQUIPMENT, TEACHING AIDS, AND S    | LUCY G BECKHAM HIGH SCHOC - SUPPLIES  | 100 - GENERAL OPERATING             | 06/30/2021 | 479.25         |
| FORMS & SUPPLY INC               | SCHOOL EQUIPMENT, TEACHING AIDS, AND S    | LUCY G BECKHAM HIGH SCHOC - SUPPLIES  | 100 - GENERAL OPERATING             | 06/30/2021 | 878.50         |
| FORMS & SUPPLY INC               | OFFICE SUPPLIES: ERASERS, INKS, LEADS, PI | OFFICE OF TCHR EFFECTIVENE - SUPPLIES | 100 - GENERAL OPERATING             | 06/30/2021 | 1,050.28       |
| FORMS & SUPPLY INC               | SCHOOL EQUIPMENT, TEACHING AIDS, AND S    | LUCY G BECKHAM HIGH SCHOC - SUPPLIES  | 100 - GENERAL OPERATING             | 06/30/2021 | 1,338.35       |
| FORMS & SUPPLY INC               | SCHOOL EQUIPMENT, TEACHING AIDS, AND S    | LUCY G BECKHAM HIGH SCHOC - SUPPLIES  | 100 - GENERAL OPERATING             | 06/30/2021 | 1,592.49       |
| FORMS & SUPPLY INC               | OFFICE SUPPLIES: ERASERS, INKS, LEADS, PI | OFFICE OF TCHR EFFECTIVENE - SUPPLIES | 100 - GENERAL OPERATING             | 06/30/2021 | 1,840.40       |
| EMPLOYEE REIMBURSEMENT           | MILEAGE                                   | JANE EDWARDS ELEMENTARY - IN STATE    | 100 - GENERAL OPERATING             | 06/24/2021 | 143.92         |
| FRASIER TIRE SERVICE             | EMERGENCY TIRE REPAIR/MAINTENA            | VARIOUS SCHOOLS - RPRS/MAINT          | 100 - GENERAL OPERATING             | 06/10/2021 | 168.80         |
| FREDERIK'S FLORIST               | PUPIL ACTIVITY                            | NORTH CHARLESTON HIGH - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 479.60         |
| FRONTIER                         | 864-189-0374-110199-5                     | BUS LOTS - TELEPHONE                  | 100 - GENERAL OPERATING             | 06/03/2021 | 77.37          |
| FRONTIER                         | 843-889-1227-112499-5                     | BAPTIST HILL HIGH - TELEPHONE         | 100 - GENERAL OPERATING             | 06/03/2021 | 192.15         |
| FRONTIER                         | 864-189-0374-110199-5                     | E B ELLINGTON ELEMENTARY - TELEPHONE  | 100 - GENERAL OPERATING             | 06/03/2021 | 896.88         |
| FRONTIER                         | 864-189-0374-110199-5                     | BRIDGE VIEW DRIVE - TELEPHONE         | 100 - GENERAL OPERATING             | 06/30/2021 | 6.75           |
| FRONTIER                         | 864-189-0374-110199-5                     | BUS LOTS - TELEPHONE                  | 100 - GENERAL OPERATING             | 06/30/2021 | 77.37          |
| FRONTIER                         | 843-889-1227-112499-5                     | BAPTIST HILL HIGH - TELEPHONE         | 100 - GENERAL OPERATING             | 06/30/2021 | 192.15         |
| FRONTIER                         | 864-189-0374-110199-5                     | E B ELLINGTON ELEMENTARY - TELEPHONE  | 100 - GENERAL OPERATING             | 06/30/2021 | 898.58         |
| FRONTLINE TECHNOLOGIES GROUP LLC | MEDICAID BILLING                          | JAMES ISLAND CHARTER HIGH - MGMT SVS  | 881 - CORNERSTONE MEDICAID NURSES   | 06/24/2021 | 63.47          |
| FRONTLINE TECHNOLOGIES GROUP LLC | MEDICAID BILLING                          | CAROLINA VOYAGER CHARTER - MGMT SVS   | 881 - CORNERSTONE MEDICAID NURSES   | 06/24/2021 | 77.32          |
| FRONTLINE TECHNOLOGIES GROUP LLC | MEDICAID BILLING                          | PATTISON'S ACADEMY CHARTE - MGMT SVS  | 881 - CORNERSTONE MEDICAID NURSES   | 06/24/2021 | 196.84         |
| FRONTLINE TECHNOLOGIES GROUP LLC | MEDICAID BILLING                          | NURSE SERVICES OFFICE - MGMT SVS      | 881 - CORNERSTONE MEDICAID NURSES   | 06/24/2021 | 7,577.44       |
| FUEL EXPRESS                     | PUPIL ACTIVITY                            | WANDO HIGH SCHOOL - PUPIL ACT         | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 170.00         |
| FUEL EXPRESS                     | PUPIL ACTIVITY                            | WANDO HIGH SCHOOL - PUPIL ACT         | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 309.77         |
| G AND C GENERAL CONTRACTORS LLC  | JICHS CTE - MODULAR RELOCATION            | JAMES ISLAND CHARTER HIGH - CONST SVS | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 81,161.96      |
| G AND C GENERAL CONTRACTORS LLC  | ORANGE GROVE CHARTER ES - FIRE DOOR       | PM TEAM - RPRS/MAINT                  | 100 - GENERAL OPERATING             | 06/24/2021 | 8,725.00       |
| GARDNER GAINS LLC                | PUPIL ACTIVITY                            | WANDO HIGH SCHOOL - PUPIL ACT         | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/02/2021 | 702.00         |
| EMPLOYEE REIMBURSEMENT           | CLASS SUPPLIES                            | COOPER RIVER CAS - SUPPLIES           | 100 - GENERAL OPERATING             | 06/03/2021 | 274.48         |
| GATEWAY EDUCATION HOLDINGS LLC   | ILIT SOFTWARE RENEWAL                     | VARIOUS SCHOOLS - SOFTWARE            | 100 - GENERAL OPERATING             | 06/17/2021 | 6,100.00       |

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| GATEWAY EDUCATION HOLDINGS LLC | ILIT SOFTWARE RENEWAL                    | ENGLISH AS A SECOND LANGU, - SOFTWARE  | 100 - GENERAL OPERATING             | 06/17/2021 | 17,000.00      |
| EMPLOYEE REIMBURSEMENT         | PUPIL ACTIVITY                           | BUIST ACADEMY ELEMENTARY - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 544.73         |
| GEM-CAP INC.                   | HAYES TIP WEB RENEWAL -- JUNE 2021 - MAY | ACCOUNTING OFFICE - SOFTWARE           | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/30/2021 | 68,535.66      |
| GENERAL DIESEL LLC             | REPAIRS/MAINTENANCE FOR ACTIVI           | VARIOUS SCHOOLS - RPRS/MAINT           | 100 - GENERAL OPERATING             | 06/10/2021 | 158.18         |
| GENERAL DIESEL LLC             | REPAIRS/MAINTENANCE FOR ACTIVI           | VARIOUS SCHOOLS - RPRS/MAINT           | 100 - GENERAL OPERATING             | 06/10/2021 | 287.76         |
| GENERAL DIESEL LLC             | REPAIRS/MAINTENANCE FOR ACTIVI           | VARIOUS SCHOOLS - RPRS/MAINT           | 100 - GENERAL OPERATING             | 06/10/2021 | 634.49         |
| GENERAL DIESEL LLC             | REPAIRS/MAINTENANCE FOR ACTIVI           | VARIOUS SCHOOLS - RPRS/MAINT           | 100 - GENERAL OPERATING             | 06/10/2021 | 843.61         |
| GENERAL DIESEL LLC             | REPAIRS/MAINTENANCE FOR ACTIVI           | VARIOUS SCHOOLS - RPRS/MAINT           | 100 - GENERAL OPERATING             | 06/10/2021 | 923.61         |
| GENERAL DIESEL LLC             | REPAIRS/MAINTENANCE FOR ACTIVI           | VARIOUS SCHOOLS - RPRS/MAINT           | 100 - GENERAL OPERATING             | 06/10/2021 | 3,246.04       |
| GENERAL DIESEL LLC             | REPAIRS/MAINTENANCE FOR ACTIVI           | VARIOUS SCHOOLS - RPRS/MAINT           | 100 - GENERAL OPERATING             | 06/10/2021 | 4,483.00       |
| GENERAL DIESEL LLC             | REPAIRS/MAINTENANCE FOR ACTIVI           | VARIOUS SCHOOLS - RPRS/MAINT           | 100 - GENERAL OPERATING             | 06/24/2021 | 115.66         |
| GENERAL DIESEL LLC             | REPAIRS/MAINTENANCE FOR ACTIVI           | VARIOUS SCHOOLS - RPRS/MAINT           | 100 - GENERAL OPERATING             | 06/24/2021 | 116.00         |
| GENERAL DIESEL LLC             | REPAIRS/MAINTENANCE FOR ACTIVI           | VARIOUS SCHOOLS - RPRS/MAINT           | 100 - GENERAL OPERATING             | 06/24/2021 | 843.61         |
| GENERAL DIESEL LLC             | REPAIRS/MAINTENANCE FOR ACTIVI           | VARIOUS SCHOOLS - RPRS/MAINT           | 100 - GENERAL OPERATING             | 06/24/2021 | 3,410.28       |
| GENERAL DIESEL LLC             | REPAIRS/MAINTENANCE FOR ACTIVI           | VARIOUS SCHOOLS - RPRS/MAINT           | 100 - GENERAL OPERATING             | 06/24/2021 | 4,483.00       |
| GENERAL DIESEL LLC             | REPAIRS/MAINTENANCE FOR ACTIVI           | VARIOUS SCHOOLS - RPRS/MAINT           | 100 - GENERAL OPERATING             | 06/30/2021 | 294.46         |
| GENERAL DIESEL LLC             | REPAIRS/MAINTENANCE FOR ACTIVI           | VARIOUS SCHOOLS - RPRS/MAINT           | 100 - GENERAL OPERATING             | 06/30/2021 | 378.82         |
| GENERAL DIESEL LLC             | REPAIRS/MAINTENANCE FOR ACTIVI           | VARIOUS SCHOOLS - RPRS/MAINT           | 100 - GENERAL OPERATING             | 06/30/2021 | 570.76         |
| GENERAL DIESEL LLC             | REPAIRS/MAINTENANCE FOR ACTIVI           | VARIOUS SCHOOLS - RPRS/MAINT           | 100 - GENERAL OPERATING             | 06/30/2021 | 728.25         |
| GENERAL DIESEL LLC             | REPAIRS/MAINTENANCE FOR ACTIVI           | VARIOUS SCHOOLS - RPRS/MAINT           | 100 - GENERAL OPERATING             | 06/30/2021 | 843.61         |
| GENERAL DIESEL LLC             | REPAIRS/MAINTENANCE FOR ACTIVI           | VARIOUS SCHOOLS - RPRS/MAINT           | 100 - GENERAL OPERATING             | 06/30/2021 | 2,754.22       |
| GEORGE MAYER IV                | SECURITY LAUREL HILL, PINCKNEY, CARIO TF | CHARLES PINCKNEY ELEMENT, - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 180.00         |
| EMPLOYEE REIMBURSEMENT         | FLORENCE SC                              | WANDO HIGH SCHOOL - IN STATE           | 100 - GENERAL OPERATING             | 06/03/2021 | 315.03         |
| EMPLOYEE REIMBURSEMENT         | PUPIL ACTIVITY                           | WANDO HIGH SCHOOL - PUPIL ACT          | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 300.00         |
| GILLIGAN'S STEAMS AND RAW BAR  | PUPIL ACTIVITY                           | NORTH CHARLESTON HIGH - PUPIL ACT      | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 3,250.50       |
| GOPHER                         | PUPIL ACTIVITY                           | MOULTRIE MIDDLE - PUPIL ACT            | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 733.29         |
| GORDAN KORMAN                  | Educational Services-06/15/21            | ASHLEY RIVER ELEMENTARY - INSTR SVS    | 850 - ARTISTS IN RESIDENCES         | 06/17/2021 | 1,000.00       |
| GRABCOTT INC.                  | SECURITY, FIRE, SAFETY, AND EMERGENCY S  | LEARNING PODS - OTHER SRVS             | 217 - 21 CARES LEAP                 | 06/03/2021 | 1,826.00       |

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| GRABCOTT INC.                   | SECURITY, FIRE, SAFETY, AND EMERGENCY S | LEARNING PODS               | - OTHER SRVS | 217 - 21 CARES LEAP                | 06/03/2021 | 1,848.83       |
| GRABCOTT INC.                   | SECURITY, FIRE, SAFETY, AND EMERGENCY S | LEARNING PODS               | - OTHER SRVS | 217 - 21 CARES LEAP                | 06/03/2021 | 1,871.65       |
| GRABCOTT INC.                   | SECURITY, FIRE, SAFETY, AND EMERGENCY S | LEARNING PODS               | - OTHER SRVS | 217 - 21 CARES LEAP                | 06/17/2021 | 1,826.00       |
| GRABCOTT INC.                   | SECURITY, FIRE, SAFETY, AND EMERGENCY S | LEARNING PODS               | - OTHER SRVS | 217 - 21 CARES LEAP                | 06/24/2021 | 1,552.00       |
| GRABCOTT INC.                   | SECURITY, FIRE, SAFETY, AND EMERGENCY S | LEARNING PODS               | - OTHER SRVS | 217 - 21 CARES LEAP                | 06/24/2021 | 1,826.00       |
| GRACIELLA DREW                  | EDUCATIONAL/TRAINING SERVICES           | PROFESSIONAL DEVELOPMENT    | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY | 06/03/2021 | 1,000.00       |
| GRACIELLA DREW                  | EDUCATIONAL/TRAINING SERVICES           | PROFESSIONAL DEVELOPMENT    | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY | 06/17/2021 | 1,000.00       |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206                               | BRIDGE VIEW DRIVE           | - TELEPHONE  | 100 - GENERAL OPERATING            | 06/17/2021 | 45.88          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206                               | ADMIN BLDG (75 CALHOUN ST.) | - TELEPHONE  | 100 - GENERAL OPERATING            | 06/17/2021 | 52.28          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206                               | LAING MIDDLE                | - TELEPHONE  | 100 - GENERAL OPERATING            | 06/17/2021 | 52.28          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206                               | CARIO MIDDLE                | - TELEPHONE  | 100 - GENERAL OPERATING            | 06/17/2021 | 52.28          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206                               | WANDO HIGH SCHOOL           | - TELEPHONE  | 100 - GENERAL OPERATING            | 06/17/2021 | 52.28          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206                               | NORTH CHARLESTON ELEMEN     | - TELEPHONE  | 100 - GENERAL OPERATING            | 06/17/2021 | 52.28          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206                               | MALCOLM C HURSEY ELEMENT    | - TELEPHONE  | 100 - GENERAL OPERATING            | 06/17/2021 | 52.28          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206                               | W B GOODWIN ELEMENTARY      | - TELEPHONE  | 100 - GENERAL OPERATING            | 06/17/2021 | 52.28          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206                               | MIDLAND PARK PRIMARY SCHC   | - TELEPHONE  | 100 - GENERAL OPERATING            | 06/17/2021 | 52.28          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206                               | MARY FORD EARLY LRN & FAM   | - TELEPHONE  | 100 - GENERAL OPERATING            | 06/17/2021 | 52.28          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206                               | PEPPERHILL ELEMENTARY       | - TELEPHONE  | 100 - GENERAL OPERATING            | 06/17/2021 | 52.28          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206                               | MORNINGSIDE MIDDLE          | - TELEPHONE  | 100 - GENERAL OPERATING            | 06/17/2021 | 52.28          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206                               | MILITARY MAGNET ACADEMY     | - TELEPHONE  | 100 - GENERAL OPERATING            | 06/17/2021 | 52.28          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206                               | NORTH CHARLESTON HIGH       | - TELEPHONE  | 100 - GENERAL OPERATING            | 06/17/2021 | 52.28          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206                               | DANIEL JENKINS ACADEMY      | - TELEPHONE  | 100 - GENERAL OPERATING            | 06/17/2021 | 52.28          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206                               | LIBERTY HILL ACADEMY        | - TELEPHONE  | 100 - GENERAL OPERATING            | 06/17/2021 | 52.28          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206                               | W J FRASER ELEMENTARY       | - TELEPHONE  | 100 - GENERAL OPERATING            | 06/17/2021 | 52.28          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206                               | JULIAN MITCHELL ELEMENTARY  | - TELEPHONE  | 100 - GENERAL OPERATING            | 06/17/2021 | 52.28          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206                               | ANGEL OAK ELEMENTARY        | - TELEPHONE  | 100 - GENERAL OPERATING            | 06/17/2021 | 52.28          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206                               | EDITH FRIERSON ELEMENTARY   | - TELEPHONE  | 100 - GENERAL OPERATING            | 06/17/2021 | 52.28          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206                               | PINEHURST ELEMENTARY        | - TELEPHONE  | 100 - GENERAL OPERATING            | 06/17/2021 | 52.30          |

| Vendor Name                     | Line Item Description | Department and Object                   | Source of Funds         | Check Date | Invoice Amount |
|---------------------------------|-----------------------|---|-------------------------|------------|----------------|
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | MT ZION ELEMENTARY - TELEPHONE          | 100 - GENERAL OPERATING | 06/17/2021 | 52.30          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | NORTH CHAS CREATIVE ARTS E - TELEPHONE  | 100 - GENERAL OPERATING | 06/17/2021 | 87.26          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | CHICORA ELEMENTARY - TELEPHONE          | 100 - GENERAL OPERATING | 06/17/2021 | 95.56          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | GARRETT ACADEMY OF TECHN - TELEPHONE    | 100 - GENERAL OPERATING | 06/17/2021 | 95.56          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | CHAS MATH & SCIENCE CHART - TELEPHONE   | 100 - GENERAL OPERATING | 06/17/2021 | 95.56          |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE | 100 - GENERAL OPERATING | 06/17/2021 | 100.06         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | CHARLES PINCKNEY ELEMENT/ - TELEPHONE   | 100 - GENERAL OPERATING | 06/17/2021 | 100.06         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | McNAIR BUILDING - TELEPHONE             | 100 - GENERAL OPERATING | 06/17/2021 | 100.06         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | NORTHWOODS MIDDLE SCHOC - TELEPHONE     | 100 - GENERAL OPERATING | 06/17/2021 | 100.06         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | MONTESSORI COMMUNITY SCH - TELEPHONE    | 100 - GENERAL OPERATING | 06/17/2021 | 100.06         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | CHARLESTON PROGRESSIVE S - TELEPHONE    | 100 - GENERAL OPERATING | 06/17/2021 | 100.06         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | MEMMINGER ELEMENTARY - TELEPHONE        | 100 - GENERAL OPERATING | 06/17/2021 | 100.06         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | JAMES SIMONS ELEMENTARY - TELEPHONE     | 100 - GENERAL OPERATING | 06/17/2021 | 100.06         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | GOV JAMES B EDWARDS ELEM - TELEPHONE    | 100 - GENERAL OPERATING | 06/17/2021 | 100.07         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | BELLE HALL ELEMENTARY - TELEPHONE       | 100 - GENERAL OPERATING | 06/17/2021 | 100.08         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | LIBERTY HILL ACADEMY - TELEPHONE        | 100 - GENERAL OPERATING | 06/17/2021 | 100.08         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | HUNLEY PARK ELEMENTARY - TELEPHONE      | 100 - GENERAL OPERATING | 06/17/2021 | 104.56         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | CE WILLIAMS - NORTH (6TH) - TELEPHONE   | 100 - GENERAL OPERATING | 06/17/2021 | 104.56         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | CAMP ROAD MIDDLE SCHOOL - TELEPHONE     | 100 - GENERAL OPERATING | 06/17/2021 | 143.34         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | MEETING STREET ACD@BREN - TELEPHONE     | 100 - GENERAL OPERATING | 06/17/2021 | 143.34         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | WEST ASHLEY HIGH SCHOOL - TELEPHONE     | 100 - GENERAL OPERATING | 06/17/2021 | 143.34         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | WANDO HIGH SCHOOL - TELEPHONE           | 100 - GENERAL OPERATING | 06/17/2021 | 147.84         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | HARBOR VIEW ELEMENTARY - TELEPHONE      | 100 - GENERAL OPERATING | 06/17/2021 | 147.84         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | E B ELLINGTON ELEMENTARY - TELEPHONE    | 100 - GENERAL OPERATING | 06/17/2021 | 156.94         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | E B ELLINGTON ELEMENTARY - TELEPHONE    | 100 - GENERAL OPERATING | 06/17/2021 | 190.55         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | R D SCHRODER MIDDLE - TELEPHONE         | 100 - GENERAL OPERATING | 06/17/2021 | 190.55         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | JAMES ISLAND ELEMENTARY - TELEPHONE     | 100 - GENERAL OPERATING | 06/17/2021 | 195.62         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | DRAYTON HALL ELEMENTARY - TELEPHONE     | 100 - GENERAL OPERATING | 06/17/2021 | 195.63         |

| Vendor Name                     | Line Item Description | Department and Object                       | Source of Funds         | Check Date | Invoice Amount |
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| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | BUS LOTS - TELEPHONE                        | 100 - GENERAL OPERATING | 06/17/2021 | 199.87         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | LAUREL HILL PRIMARY - TELEPHONE             | 100 - GENERAL OPERATING | 06/17/2021 | 200.13         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | ST JOHN'S HIGH - TELEPHONE                  | 100 - GENERAL OPERATING | 06/17/2021 | 204.62         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | C C BLANEY ELEMENTARY - TELEPHONE           | 100 - GENERAL OPERATING | 06/17/2021 | 220.41         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | STILES POINT ELEMENTARY - TELEPHONE         | 100 - GENERAL OPERATING | 06/17/2021 | 238.90         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | ZUCKER MIDDLE SCHOOL - TELEPHONE            | 100 - GENERAL OPERATING | 06/17/2021 | 238.90         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | MT PLEASANT ACADEMY - TELEPHONE             | 100 - GENERAL OPERATING | 06/17/2021 | 243.40         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | CARIO MIDDLE - TELEPHONE                    | 100 - GENERAL OPERATING | 06/17/2021 | 243.40         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | R B STALL HIGH - TELEPHONE                  | 100 - GENERAL OPERATING | 06/17/2021 | 243.40         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | SANDERS-CLYDE ELEMENTARY - TELEPHONE        | 100 - GENERAL OPERATING | 06/17/2021 | 243.40         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | HAUT GAP MIDDLE - TELEPHONE                 | 100 - GENERAL OPERATING | 06/17/2021 | 243.40         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE    | 100 - GENERAL OPERATING | 06/17/2021 | 243.41         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | WANDO HIGH SCHOOL - TELEPHONE               | 100 - GENERAL OPERATING | 06/17/2021 | 243.41         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | LAMBS ELEMENTARY - TELEPHONE                | 100 - GENERAL OPERATING | 06/17/2021 | 243.41         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | CHARLES PINCKNEY ELEMENTARY - TELEPHONE     | 100 - GENERAL OPERATING | 06/17/2021 | 245.66         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | MARY FORD EARLY LRN & FAM - TELEPHONE       | 100 - GENERAL OPERATING | 06/17/2021 | 250.16         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | ST JAMES-SANTEE ELEMENTARY - TELEPHONE      | 100 - GENERAL OPERATING | 06/17/2021 | 251.97         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | DISTRICT 2 STADIUM - TELEPHONE              | 100 - GENERAL OPERATING | 06/17/2021 | 278.28         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | MAMIE P WHITESIDES ELEMENTARY - TELEPHONE   | 100 - GENERAL OPERATING | 06/17/2021 | 286.68         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | SEPTIMA P CLARK ACADEMY - TELEPHONE         | 100 - GENERAL OPERATING | 06/17/2021 | 286.68         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | OAKLAND ELEMENTARY - TELEPHONE              | 100 - GENERAL OPERATING | 06/17/2021 | 291.18         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | MOULTRIE MIDDLE - TELEPHONE                 | 100 - GENERAL OPERATING | 06/17/2021 | 291.19         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | NORTH CHARLESTON HIGH - TELEPHONE           | 100 - GENERAL OPERATING | 06/17/2021 | 291.19         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE   | 100 - GENERAL OPERATING | 06/17/2021 | 295.68         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | ORANGE GROVE CHARTER ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 06/17/2021 | 300.18         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | MIDDLE SCHOOL LEARNING CENTER - TELEPHONE   | 100 - GENERAL OPERATING | 06/17/2021 | 332.85         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | CARIO MIDDLE - TELEPHONE                    | 100 - GENERAL OPERATING | 06/17/2021 | 368.49         |
| GRANITE TELECOMMUNICATIONS, LLC | 522226206             | ST JOHN'S HIGH - TELEPHONE                  | 100 - GENERAL OPERATING | 06/17/2021 | 368.49         |

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| GRANITE TELECOMMUNICATIONS, LLC  | 522226206                          | ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE    | 100 - GENERAL OPERATING             | 06/17/2021 | 384.39         |
| GRANITE TELECOMMUNICATIONS, LLC  | 522226206                          | BAPTIST HILL HIGH - TELEPHONE              | 100 - GENERAL OPERATING             | 06/17/2021 | 419.23         |
| GRANITE TELECOMMUNICATIONS, LLC  | 522226206                          | MINNIE HUGHES ELEMENTARY - TELEPHONE       | 100 - GENERAL OPERATING             | 06/17/2021 | 428.23         |
| GRANITE TELECOMMUNICATIONS, LLC  | 522226206                          | ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE    | 100 - GENERAL OPERATING             | 06/17/2021 | 491.32         |
| GRANITE TELECOMMUNICATIONS, LLC  | 522226206                          | PINEHURST ELEMENTARY - TELEPHONE           | 100 - GENERAL OPERATING             | 06/17/2021 | 495.82         |
| GRANITE TELECOMMUNICATIONS, LLC  | 522226206                          | C C BLANEY ELEMENTARY - TELEPHONE          | 100 - GENERAL OPERATING             | 06/17/2021 | 570.18         |
| GRANITE TELECOMMUNICATIONS, LLC  | 522226206                          | MORNINGSIDE MIDDLE - TELEPHONE             | 100 - GENERAL OPERATING             | 06/17/2021 | 614.35         |
| GRANITE TELECOMMUNICATIONS, LLC  | 522226206                          | DANIEL JENKINS ACADEMY - TELEPHONE         | 100 - GENERAL OPERATING             | 06/17/2021 | 614.88         |
| GRANITE TELECOMMUNICATIONS, LLC  | 522226206                          | BURKE HIGH - TELEPHONE                     | 100 - GENERAL OPERATING             | 06/17/2021 | 630.15         |
| GRANITE TELECOMMUNICATIONS, LLC  | 522226206                          | JANE EDWARDS ELEMENTARY - TELEPHONE        | 100 - GENERAL OPERATING             | 06/17/2021 | 690.97         |
| GRANITE TELECOMMUNICATIONS, LLC  | 522226206                          | CHAS COUNTY SCHOOL OF THE ARTS - TELEPHONE | 100 - GENERAL OPERATING             | 06/17/2021 | 816.76         |
| GRANITE TELECOMMUNICATIONS, LLC  | 522226206                          | EDITH FRIERSON ELEMENTARY - TELEPHONE      | 100 - GENERAL OPERATING             | 06/17/2021 | 1,012.18       |
| GRANITE TELECOMMUNICATIONS, LLC  | 522226206                          | JANE EDWARDS ELEMENTARY - TELEPHONE        | 100 - GENERAL OPERATING             | 06/17/2021 | 1,143.12       |
| GRANITE TELECOMMUNICATIONS, LLC  | 522226206                          | MIDLAND PARK PRIMARY SCHOOL - TELEPHONE    | 100 - GENERAL OPERATING             | 06/17/2021 | 1,145.73       |
| GRANITE TELECOMMUNICATIONS, LLC  | 522226206                          | PEPPERHILL ELEMENTARY - TELEPHONE          | 100 - GENERAL OPERATING             | 06/17/2021 | 1,187.19       |
| GRANITE TELECOMMUNICATIONS, LLC  | 522226206                          | W B GOODWIN ELEMENTARY - TELEPHONE         | 100 - GENERAL OPERATING             | 06/17/2021 | 1,518.29       |
| GRANITE TELECOMMUNICATIONS, LLC  | 522226206                          | BRIDGE VIEW DRIVE - TELEPHONE              | 100 - GENERAL OPERATING             | 06/17/2021 | 1,781.38       |
| GRAVES & GRAVES ENTERPRISES INC. | PUPIL ACTIVITY                     | ST JOHN'S HIGH - PUPIL ACT                 | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 872.67         |
| GRAYBAR ELECTRIC COMPANY         | VARIOUS - RELAMPING MATERIALS      | ST ANDREWS ELEMENTARY - SUPPLIES           | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/03/2021 | 6,320.92       |
| GRAYBAR ELECTRIC COMPANY         | VARIOUS - RELAMPING MATERIALS      | R B STALL HIGH - SUPPLIES                  | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/03/2021 | 10,980.88      |
| GRAYBAR ELECTRIC COMPANY         | BISCUIT JACKS FOR ATA INSTALLATION | IT NETWORK OPERATIONS - TECH SUPPL         | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/17/2021 | 121.32         |
| GRAYBAR ELECTRIC COMPANY         | WA CAS PATCH CABLE                 | CE WILLIAMS - NORTH (6TH) - TECH EQUIP     | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 917.51         |
| GRAYBAR ELECTRIC COMPANY         | WA CAS ADDITIONAL PDU'S            | CE WILLIAMS - NORTH (6TH) - TECH EQUIP     | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 2,402.12       |
| GRAYBAR ELECTRIC COMPANY         | PAGING INTERGRATION FOR VOIP       | IT NETWORK OPERATIONS - TECH SUPPL         | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/17/2021 | 2,626.27       |
| GRAYBAR ELECTRIC COMPANY         | WA CAS UPS EQUIPMENT               | CE WILLIAMS - NORTH (6TH) - TECH EQUIP     | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 3,036.00       |
| GRAYBAR ELECTRIC COMPANY         | STOCK UPS UNITS                    | IT NETWORK OPERATIONS - TECH SUPPL         | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/17/2021 | 5,017.72       |
| GRAYBAR ELECTRIC COMPANY         | LRAT1000 LINKRUNNERS               | IT CUSTOMER SUPPORT - SUPPLIES             | 100 - GENERAL OPERATING             | 06/17/2021 | 8,551.76       |
| GREAT BOOKS FOUNDATION           | TEXTBOOKS                          | MEMMINGER ELEMENTARY - SUPPLIES            | 201 - TITLE I (84.010)              | 06/24/2021 | 4,673.05       |

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| GREAT BOOKS FOUNDATION         | TEXTBOOKS                             | MEMMINGER ELEMENTARY      | - SUPPLIES   | 201 - TITLE I (84.010)              | 06/24/2021 | 5,102.30       |
| GREAT BOOKS FOUNDATION         | GREAT BOOKS FOUNDATION SERIES 3-5 BOO | GIFTED & TALENTED OFFICE  | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/24/2021 | 13,978.98      |
| GREAT LAKES PETROLEUM COMPANY  | BRIDGE VIEW GAS FOR FLEET             | ENERGY/ENVIRONMENTAL      | - GASOLINE   | 100 - GENERAL OPERATING             | 06/17/2021 | 14,895.84      |
| GREAT LAKES PETROLEUM COMPANY  | BRIDGE VIEW GAS FOR FLEET             | ENERGY/ENVIRONMENTAL      | - GASOLINE   | 100 - GENERAL OPERATING             | 06/30/2021 | 3,756.55       |
| GREAT LAKES PETROLEUM COMPANY  | BRIDGE VIEW GAS FOR FLEET             | ENERGY/ENVIRONMENTAL      | - GASOLINE   | 100 - GENERAL OPERATING             | 06/30/2021 | 13,776.61      |
| GREAT MINDS PBC                | SEC MATERIALS (GREAT MINDS)           | VARIOUS SCHOOLS           | - SUPPLIES   | 357 - SUMMER READING PROGRAM        | 06/24/2021 | 83,133.88      |
| GREAT MINDS PBC                | PRE-K GEODES LEVEL K KITS (5)         | CHILD DEV OFFICE          | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/30/2021 | 21,547.39      |
| GREAT-WEST RETIREMENT SERVICES | DIV. CODE #1059                       | 0000 AVAILABLE            | - DEFERRED C | 100 - GENERAL OPERATING             | 06/17/2021 | 57,718.65      |
| GREAT-WEST RETIREMENT SERVICES | DEFERRED COMP                         | 0000 AVAILABLE            | - DEFERRED C | 100 - GENERAL OPERATING             | 06/24/2021 | 72,503.16      |
| GREEN HEART PROJECT INC        | EDUCATIONAL/TRAINING SERVICES         | MEMMINGER ELEMENTARY      | - INSTR SVS  | 201 - TITLE I (84.010)              | 06/10/2021 | 5,000.00       |
| GREG MATHIS CHARTER SCHOOL     | AID TO SCHOOL DISTRICTS               | GREG MATHIS CHARTER       | - TRANSIT    | 397 - AID TO DISTRICTS              | 06/03/2021 | 2,468.42       |
| GREG MATHIS CHARTER SCHOOL     | EIA                                   | GREG MATHIS CHARTER       | - TRANSIT    | 338 - EIA AT RISK STUDENT LEARNING  | 06/10/2021 | 4,540.35       |
| GREG MATHIS CHARTER SCHOOL     | FEDERAL TITLE 1                       | GREG MATHIS CHARTER       | - TRANSIT    | 200 - TITLE I (84.010)              | 06/10/2021 | 5,390.87       |
| GREG MATHIS CHARTER SCHOOL     | EIA                                   | GREG MATHIS CHARTER       | - TRANSIT    | 338 - EIA AT RISK STUDENT LEARNING  | 06/10/2021 | 5,881.03       |
| GREGORY SNIPES                 | SECURITY ACADEMIC MAGNET HS TRAFFIC   | ACADEMIC MAGNET HIGH SCH  | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 300.00         |
| GREGORY SNIPES                 | SECURITY ACADEMIC MAGNET HS SENIOR AV | ACADEMIC MAGNET HIGH SCH  | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 120.00         |
| GREGORY SNIPES                 | SECURITY ACADEMIC MAGNET HS SENIOR PF | ACADEMIC MAGNET HIGH SCH  | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 120.00         |
| GREGORY SNIPES                 | SECURITY ACADEMIC MAGNET HS SPORTS B  | ACADEMIC MAGNET HIGH SCH  | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 120.00         |
| GREGORY SNIPES                 | SECURITY ACADEMIC MAGNET & SOA TRAFFI | ACADEMIC MAGNET HIGH SCH  | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 240.00         |
| GREGORY SNIPES                 | SECURITY ACADEMIC SMAGNET & SCHOOL O  | ACADEMIC MAGNET HIGH SCH  | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 300.00         |
| GREGORY SNIPES                 | SECURITY ACADEMIC MAGNET HS GRADUATI  | ACADEMIC MAGNET HIGH SCH  | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| GREGORY SNIPES                 | SECURITY CHARLESTON SCHOOL OF ARTS G  | CHAS COUNTY SCHOOL OF THI | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| GREGORY SNIPES                 | SECURITY ACAD MAGNET/SCH OF ARTS TRAF | ACADEMIC MAGNET HIGH SCH  | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 180.00         |
| GRENVILLE HENRY WINTHROP       | MT ZION - TREE TRIMMING               | MT ZION ELEMENTARY        | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/10/2021 | 9,875.00       |
| GRIFFIN LOGISTICS, LLC         | STOP THE BLEED KITS                   | NURSE SERVICES OFFICE     | - SUPPLIES   | 397 - AID TO DISTRICTS              | 06/17/2021 | 145,314.20     |
| GUITAR CENTER INC.             | CAMP ROAD MS - FF&E MUSIC EQUI        | CAMP ROAD MIDDLE SCHOOL   | - EQUIPMENT  | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 271.92         |
| GUITAR CENTER INC.             | DRUMS AND ACCESSORIES                 | ST JOHN'S HIGH            | - SUPPLIES   | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/03/2021 | 2,115.13       |
| GUITAR CENTER INC.             | LGBHS - FF&E MUSIC EQUIPMENT          | LUCY G BECKHAM HIGH SCHOC | - EQUIPMENT  | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 205.84         |

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| GUITAR CENTER INC.                           | BAND INSTRUMENTS                       | VARIOUS SCHOOLS              | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/24/2021 | 12,251.60      |
| GULF STREAM CONSTRUCTION COMPANY             | STONEY FIELD - FIELD IMPROVME          | BURKE HIGH                   | - CONST SVS  | 598 - SETTLEMENTS-CAPITAL PROJECTS  | 06/24/2021 | 109,674.29     |
| GULF STREAM CONSTRUCTION COMPANY             | STONEY FIELD - FIELD IMPROVME          | BURKE HIGH                   | - CONST SVS  | 585 - ONE CENT SALES TAX EXTENSION  | 06/24/2021 | 123,006.53     |
| GULF STREAM CONSTRUCTION COMPANY             | STONEY FIELD - FIELD IMPROVME          | BURKE HIGH                   | - CONST SVS  | 585 - ONE CENT SALES TAX EXTENSION  | 06/24/2021 | 149,423.78     |
| GUMDROP BOOKS                                | MEDIA CENTER BOOK ORDER                | CE WILLIAMS - SOUTH (7TH 8TH | - LIB BOOKS  | 100 - GENERAL OPERATING             | 06/10/2021 | 560.92         |
| EMPLOYEE REIMBURSEMENT                       | HOPKINS,SC                             | ACADEMIC MAGNET HIGH SCHOOL  | - IN STATE   | 100 - GENERAL OPERATING             | 06/17/2021 | 126.56         |
| GWENDOLYN PEELER                             | PUPIL ACTIVITY                         | MATILDA F DUNSTON ELEMENT    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 318.00         |
| GWENDOLYN PEELER                             | PUPIL ACTIVITY                         | MATILDA F DUNSTON ELEMENT    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 318.00         |
| HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R | PROFESSIONAL SERVICES THROUGH MAY31,   | OFFICE OF GENERAL COUNSEL    | - LEGAL SVS  | 100 - GENERAL OPERATING             | 06/17/2021 | 33,712.19      |
| HALO BRANDED SOLUTIONS, INC.                 | PUPIL ACTIVITY                         | MOULTRIE MIDDLE              | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 445.85         |
| HALO BRANDED SOLUTIONS, INC.                 | PUPIL ACTIVITY                         | MOULTRIE MIDDLE              | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 1,183.31       |
| HALO BRANDED SOLUTIONS, INC.                 | PUPIL ACTIVITY                         | MOULTRIE MIDDLE              | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 1,796.85       |
| HALOSURE LLC                                 | 8TH GRADE LIVE STREAMING               | COMMUNICATIONS               | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/24/2021 | 16,475.00      |
| HALOSURE LLC                                 | PUPIL ACTIVITY                         | ST JOHN'S HIGH               | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 292.20         |
| HALOSURE LLC                                 | PUPIL ACTIVITY                         | ST JOHN'S HIGH               | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 1,000.00       |
| HALOSURE LLC                                 | VARIOUS - AUDIO VISUAL FOR GRADUATIONS | SEPTIMA P CLARK ACADEMY      | - RENT/LEASE | 100 - GENERAL OPERATING             | 06/30/2021 | 7,572.50       |
| HALOSURE LLC                                 | VARIOUS - AUDIO VISUAL FOR GRADUATIONS | MILITARY MAGNET ACADEMY      | - RENT/LEASE | 100 - GENERAL OPERATING             | 06/30/2021 | 7,572.50       |
| HALOSURE LLC                                 | VARIOUS - AUDIO VISUAL FOR GRADUATIONS | R B STALL HIGH               | - RENT/LEASE | 100 - GENERAL OPERATING             | 06/30/2021 | 7,572.50       |
| HALOSURE LLC                                 | VARIOUS - AUDIO VISUAL FOR GRADUATIONS | ACADEMIC MAGNET HIGH SCHOOL  | - RENT/LEASE | 100 - GENERAL OPERATING             | 06/30/2021 | 7,572.50       |
| HALOSURE LLC                                 | VARIOUS - AUDIO VISUAL FOR GRADUATIONS | WEST ASHLEY HIGH SCHOOL      | - RENT/LEASE | 100 - GENERAL OPERATING             | 06/30/2021 | 7,572.50       |
| HALOSURE LLC                                 | VARIOUS - AUDIO VISUAL FOR GRADUATIONS | BURKE HIGH                   | - RENT/LEASE | 100 - GENERAL OPERATING             | 06/30/2021 | 7,572.50       |
| HALOSURE LLC                                 | VARIOUS - AUDIO VISUAL FOR GRADUATIONS | EARLY COLLEGE HIGH SCHOOL    | - RENT/LEASE | 100 - GENERAL OPERATING             | 06/30/2021 | 7,572.50       |
| HALOSURE LLC                                 | VARIOUS - AUDIO VISUAL FOR GRADUATIONS | BAPTIST HILL HIGH            | - RENT/LEASE | 100 - GENERAL OPERATING             | 06/30/2021 | 7,572.50       |
| HALOSURE LLC                                 | VARIOUS - AUDIO VISUAL FOR GRADUATIONS | ST JOHN'S HIGH               | - RENT/LEASE | 100 - GENERAL OPERATING             | 06/30/2021 | 7,572.50       |
| HALOSURE LLC                                 | VARIOUS - AUDIO VISUAL FOR GRADUATIONS | NORTH CHARLESTON HIGH        | - RENT/LEASE | 100 - GENERAL OPERATING             | 06/30/2021 | 8,365.50       |
| HALOSURE LLC                                 | VARIOUS - AUDIO VISUAL FOR GRADUATIONS | CHAS COUNTY SCHOOL OF THE    | - RENT/LEASE | 100 - GENERAL OPERATING             | 06/30/2021 | 8,894.50       |
| HALOSURE LLC                                 | VARIOUS - AUDIO VISUAL FOR GRADUATIONS | WANDO HIGH SCHOOL            | - RENT/LEASE | 100 - GENERAL OPERATING             | 06/30/2021 | 22,717.50      |
| EMPLOYEE REIMBURSEMENT                       | PUPIL ACTIVITY                         | WANDO HIGH SCHOOL            | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 1,018.34       |



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| EMPLOYEE REIMBURSEMENT                  | PUPIL ACTIVITY                           | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/16/2021 | 398.31         |
| HATCHETTE CONSULTING LLC                | EDUCATIONAL/TRAINING SERVICES            | SPECIAL EDUCATION DEPARTM | - INSTR PROG | 237 - TSI TARGETED SCHOOL IMPROVEMEN | 06/10/2021 | 2,000.00       |
| HATTIE RUCH                             | SECURITY N CHARLESTON HS GRADUATION      | NORTH CHARLESTON HIGH     | - PRO/TECH S | 100 - GENERAL OPERATING              | 06/24/2021 | 120.00         |
| HAWAII CHILD SUPPORT ENFORCEMENT AGENCY | GARNISHMENTS                             | 0000 AVAILABLE            | - GARNISHMTS | 100 - GENERAL OPERATING              | 06/17/2021 | 505.50         |
| HAWAII CHILD SUPPORT ENFORCEMENT AGENCY | GARNISHMENTS                             | 0000 AVAILABLE            | - GARNISHMTS | 100 - GENERAL OPERATING              | 06/24/2021 | 505.50         |
| EMPLOYEE REIMBURSEMENT                  | PUPIL ACTIVITY                           | CAROLINA PARK ES          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/30/2021 | 311.84         |
| HAYNSWORTH SINKLER BOYD PA              | PROFESSIONAL SERVICES                    | VARIOUS SCHOOLS           | - LEGAL SVS  | 521 - SPRING BAN SERIES 2021C        | 06/17/2021 | 5,318.30       |
| HAYNSWORTH SINKLER BOYD PA              | PROFESSIONAL SERVICES                    | 0000 AVAILABLE            | - LEGAL SVS  | 401 - DEBT SERVICE                   | 06/17/2021 | 23,882.71      |
| HAYNSWORTH SINKLER BOYD PA              | PROFESSIONAL SERVICES                    | VARIOUS SCHOOLS           | - LEGAL SVS  | 584 - SPRING BAN SERIES 2015C        | 06/17/2021 | 60,228.99      |
| HEALY AWARDS INC                        | PUPIL ACTIVITY                           | ACADEMIC MAGNET HIGH SCH  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/30/2021 | 462.30         |
| EMPLOYEE REIMBURSEMENT                  | PUPIL ACTIVITY                           | BELLE HALL ELEMENTARY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/21/2021 | 258.58         |
| HEATHER HAGOOD                          | LEARNING PODS CLEANING - CHARITY BAPTIS  | LEARNING PODS             | - PROP SVS   | 220 - CARES ACT                      | 06/17/2021 | 400.00         |
| HEATHER HAGOOD                          | LEARNING PODS CLEANING - CHARITY BAPTIS  | LEARNING PODS             | - PROP SVS   | 220 - CARES ACT                      | 06/17/2021 | 500.00         |
| EMPLOYEE REIMBURSEMENT                  | PUPIL ACTIVITY                           | HARBOR VIEW ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/14/2021 | 78.71          |
| EMPLOYEE REIMBURSEMENT                  | PUPIL ACTIVITY                           | HARBOR VIEW ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/14/2021 | 266.29         |
| EMPLOYEE REIMBURSEMENT                  | PUPIL ACTIVITY                           | ASHLEY RIVER ELEMENTARY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/15/2021 | 240.00         |
| EMPLOYEE REIMBURSEMENT                  | PUPIL ACTIVITY                           | ASHLEY RIVER ELEMENTARY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/15/2021 | 276.48         |
| HEINEMANN PUBLISHING                    | LITERACY & INTERVENTION LLI KITS         | CHARLESTON PROGRESSIVE S  | - SUPPLIES   | 202 - TITLE I (84.010)               | 06/03/2021 | 14,068.11      |
| HEINEMANN PUBLISHING                    | BOOKS FOR STUDENTS                       | CAROLINA PARK ES          | - SUPPLIES   | 338 - EIA AT RISK STUDENT LEARNING   | 06/24/2021 | 1,870.00       |
| HERALD OFFICE SYSTEMS                   | KENNERTY WAREHOUSE G/R/R - HOKKIS        | VARIOUS SCHOOLS           | - SUPPLIES   | 595 - FY21 FCO/CM SPRING BAN 2020A   | 06/03/2021 | 1,600.00       |
| HERALD OFFICE SYSTEMS                   | STORAGE & FILE CABINETS FOR TITLE I NEW  | FEDERAL PROGRAMS OFFICE   | - SUPPLIES   | 201 - TITLE I (84.010)               | 06/03/2021 | 3,325.78       |
| HERALD OFFICE SYSTEMS                   | PURCHASE FILE CABINET FOR TITLE I NEW ST | FEDERAL PROGRAMS OFFICE   | - SUPPLIES   | 201 - TITLE I (84.010)               | 06/03/2021 | 13,627.62      |
| HERALD OFFICE SYSTEMS                   | CAS@NCHS - FF&E                          | COOPER RIVER CAS          | - EQUIPMENT  | 585 - ONE CENT SALES TAX EXTENSION   | 06/10/2021 | 1,565.24       |
| HERALD OFFICE SYSTEMS                   | CHICORA LEARNING WALLS                   | CHICORA ELEMENTARY        | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION   | 06/10/2021 | 9,164.60       |
| HERALD OFFICE SYSTEMS                   | COVID - OFFICE SPACE RENOVATIONS         | WA HEAD START             | - OTHER SRVS | 842 - EARLY HEAD START               | 06/17/2021 | 6.55           |
| HERALD OFFICE SYSTEMS                   | PUPIL ACTIVITY                           | ZUCKER MIDDLE SCHOOL      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/17/2021 | 194.02         |
| HERALD OFFICE SYSTEMS                   | MIDLAND PARK                             | HEADSTART/EHS/PRESCHOOL   | - OTHER SRVS | 842 - EARLY HEAD START               | 06/17/2021 | 195.00         |
| HERALD OFFICE SYSTEMS                   | EXECUTIVE OFFICE RECONFIGURATION         | VARIOUS SCHOOLS           | - OTHER SRVS | 841 - HEAD START COLLABORATION       | 06/17/2021 | 246.91         |

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| HERALD OFFICE SYSTEMS    | EXECUTIVE OFFICE RECONFIGURATION      | VARIOUS SCHOOLS           | - OTHER SRVS | 842 - EARLY HEAD START              | 06/17/2021 | 426.06         |
| HERALD OFFICE SYSTEMS    | GOODWIN                               | HEADSTART/EHS/PRESCHOOL   | - OTHER SRVS | 842 - EARLY HEAD START              | 06/17/2021 | 995.00         |
| HERALD OFFICE SYSTEMS    | MIDLAND PARK                          | HEADSTART/EHS/PRESCHOOL   | - SUPPLIES   | 841 - HEAD START COLLABORATION      | 06/17/2021 | 1,517.41       |
| HERALD OFFICE SYSTEMS    | EXECUTIVE OFFICE RECONFIGURATION      | HEADSTART/EHS/PRESCHOOL   | - SUPPLIES   | 842 - EARLY HEAD START              | 06/17/2021 | 2,749.73       |
| HERALD OFFICE SYSTEMS    | EB ELLINGTON - ART STOOLS             | E B ELLINGTON ELEMENTARY  | - SUPPLIES   | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 3,760.39       |
| HERALD OFFICE SYSTEMS    | EXECUTIVE OFFICE RECONFIGURATION      | HEADSTART/EHS/PRESCHOOL   | - OTHER SRVS | 842 - EARLY HEAD START              | 06/17/2021 | 4,595.21       |
| HERALD OFFICE SYSTEMS    | COVID - OFFICE SPACE RENOVATIONS      | HEADSTART/EHS/PRESCHOOL   | - OTHER SRVS | 841 - HEAD START COLLABORATION      | 06/17/2021 | 4,750.00       |
| HERALD OFFICE SYSTEMS    | COVID - OFFICE SPACE RENOVATIONS      | HEADSTART/EHS/PRESCHOOL   | - OTHER SRVS | 842 - EARLY HEAD START              | 06/17/2021 | 4,750.00       |
| HERALD OFFICE SYSTEMS    | EXECUTIVE OFFICE RECONFIGURATION      | HEADSTART/EHS/PRESCHOOL   | - OTHER SRVS | 841 - HEAD START COLLABORATION      | 06/17/2021 | 4,774.82       |
| HERALD OFFICE SYSTEMS    | CAS@NCHS - FF&E                       | COOPER RIVER CAS          | - EQUIPMENT  | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 8,700.00       |
| HERALD OFFICE SYSTEMS    | EXECUTIVE OFFICE RECONFIGURATION      | VARIOUS SCHOOLS           | - SUPPLIES   | 841 - HEAD START COLLABORATION      | 06/17/2021 | 10,438.77      |
| HERALD OFFICE SYSTEMS    | OFFICE RENOVATIONS                    | WA HEAD START             | - SUPPLIES   | 842 - EARLY HEAD START              | 06/17/2021 | 11,405.11      |
| HERALD OFFICE SYSTEMS    | GOODWIN                               | HEADSTART/EHS/PRESCHOOL   | - SUPPLIES   | 842 - EARLY HEAD START              | 06/17/2021 | 11,491.56      |
| HERALD OFFICE SYSTEMS    | EXECUTIVE OFFICE RECONFIGURATION      | HEADSTART/EHS/PRESCHOOL   | - SUPPLIES   | 841 - HEAD START COLLABORATION      | 06/17/2021 | 12,745.54      |
| HERALD OFFICE SYSTEMS    | EXECUTIVE OFFICE RECONFIGURATION      | VARIOUS SCHOOLS           | - SUPPLIES   | 842 - EARLY HEAD START              | 06/17/2021 | 24,696.67      |
| HERALD OFFICE SYSTEMS    | COVID - OFFICE SPACE RENOVATIONS      | HEADSTART/EHS/PRESCHOOL   | - SUPPLIES   | 842 - EARLY HEAD START              | 06/17/2021 | 42,981.10      |
| HERALD OFFICE SYSTEMS    | COVID - OFFICE SPACE RENOVATIONS      | HEADSTART/EHS/PRESCHOOL   | - SUPPLIES   | 841 - HEAD START COLLABORATION      | 06/17/2021 | 42,981.12      |
| HERALD OFFICE SYSTEMS    | FURNITURE FOR A&E OFFICE              | ASSESSMENT & EVALUATION   | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/30/2021 | 4,900.64       |
| HERALD OFFICE SYSTEMS    | FRIERSON - LOWER EL CLASSROOM         | EDITH FRIERSON ELEMENTARY | - SUPPLIES   | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/30/2021 | 15,153.63      |
| HERALD OFFICE SYSTEMS    | MAINTENANCE SHOPS - TECHNICIAN CHAIRS | FACILITY SERVICES         | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/30/2021 | 17,903.25      |
| HERALD OFFICE SYSTEMS    | CAS@WAHS - FURNITURE FOR 2ND FLOOR AI | CE WILLIAMS - NORTH (6TH) | - EQUIPMENT  | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 94,032.71      |
| HERALD OFFICE SYSTEMS    | CAS@WAHS - FF&E ITEMS                 | CE WILLIAMS - NORTH (6TH) | - EQUIPMENT  | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 446,015.65     |
| HERCULES ACHIEVEMENT INC | DIPLOMA COVERS & FACULTY GOWNS        | EARLY COLLEGE HIGH SCHOOL | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/30/2021 | 735.75         |
| HERCULES ACHIEVEMENT INC | DIPLOMA COVERS & FACULTY GOWNS        | EARLY COLLEGE HIGH SCHOOL | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/30/2021 | 1,117.25       |
| EMPLOYEE REIMBURSEMENT   | PUPIL ACTIVITY                        | NORTH CHARLESTON ELEMEN   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/02/2021 | 103.87         |
| HIGH OUTPUT              | VARIOUS - STAGE RIGGING               | WANDO HIGH SCHOOL         | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/24/2021 | 2,105.00       |
| HIGH OUTPUT              | VARIOUS - STAGE RIGGING               | CHAS COUNTY SCHOOL OF THI | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/24/2021 | 2,105.00       |
| HIGH OUTPUT              | VARIOUS - STAGE RIGGING               | WEST ASHLEY HIGH SCHOOL   | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/24/2021 | 2,105.00       |

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| HIGH OUTPUT                   | VARIOUS - STAGE RIGGING                  | BURKE HIGH                     | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/24/2021 | 2,105.00       |
| HIGH OUTPUT                   | LBHS GAFFER TAPE                         | PLANNING AND REAL ESTATE       | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/30/2021 | 148.16         |
| HIGH OUTPUT                   | BURKE GAFFER TAPE                        | BURKE HIGH                     | - SUPPLIES   | 594 - FY20 FCO/CM SPRING BAN 2019A  | 06/30/2021 | 185.21         |
| HIGH OUTPUT                   | SOA GAFFER TAPE                          | CHAS COUNTY SCHOOL OF THE ARTS | - SUPPLIES   | 594 - FY20 FCO/CM SPRING BAN 2019A  | 06/30/2021 | 204.70         |
| HIGH OUTPUT                   | AUDITORIUM BATTERIES, ADAPTERS & OUTLETS | CHAS COUNTY SCHOOL OF THE ARTS | - SUPPLIES   | 594 - FY20 FCO/CM SPRING BAN 2019A  | 06/30/2021 | 300.00         |
| HIGH OUTPUT                   | AUDITORIUM BATTERIES, ADAPTERS & OUTLETS | WEST ASHLEY HIGH SCHOOL        | - SUPPLIES   | 594 - FY20 FCO/CM SPRING BAN 2019A  | 06/30/2021 | 300.00         |
| HIGH OUTPUT                   | AUDITORIUM BATTERIES, ADAPTERS & OUTLETS | BURKE HIGH                     | - SUPPLIES   | 594 - FY20 FCO/CM SPRING BAN 2019A  | 06/30/2021 | 300.00         |
| HIGH OUTPUT                   | WANDO GAFFER TAPE                        | WANDO HIGH SCHOOL              | - SUPPLIES   | 594 - FY20 FCO/CM SPRING BAN 2019A  | 06/30/2021 | 300.06         |
| HIGH OUTPUT                   | AUDITORIUM BATTERIES, ADAPTERS & OUTLETS | WANDO HIGH SCHOOL              | - SUPPLIES   | 594 - FY20 FCO/CM SPRING BAN 2019A  | 06/30/2021 | 600.00         |
| HILLARY ANN LEVENTIS          | SECURITY WANDO PROMENADE                 | WANDO HIGH SCHOOL              | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 120.00         |
| HILLARY ANN LEVENTIS          | SECURITY WANDO HS GRADUATION             | WANDO HIGH SCHOOL              | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 360.00         |
| HM NORTH CUTT CORP            | DISTRICT WIDE MONTHLY MAINT ON           | ENERGY/ENVIRONMENTAL           | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/03/2021 | 6,202.00       |
| HNS ENTERPRISE, LLC           | PUPIL ACTIVITY                           | CHAS COUNTY SCHOOL OF THE ARTS | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/02/2021 | 196.20         |
| HNS ENTERPRISE, LLC           | PUPIL ACTIVITY                           | CHAS COUNTY SCHOOL OF THE ARTS | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/02/2021 | 1,485.19       |
| HNS ENTERPRISE, LLC           | PUPIL ACTIVITY                           | CHAS COUNTY SCHOOL OF THE ARTS | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 27.25          |
| HNS ENTERPRISE, LLC           | PUPIL ACTIVITY                           | MINNIE HUGHES ELEMENTARY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 131.89         |
| HNS ENTERPRISE, LLC           | PUPIL ACTIVITY                           | ASHLEY RIVER ELEMENTARY        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 207.10         |
| HNS ENTERPRISE, LLC           | PUPIL ACTIVITY                           | CHAS COUNTY SCHOOL OF THE ARTS | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 311.74         |
| HOME DEPOT U.S.A, INC.        | WAREHOUSE SUPPLY STOCK                   | 0000 AVAILABLE                 | - INV STO RE | 499 - WAREHOUSE                     | 06/10/2021 | 1,562.63       |
| HOME DEPOT U.S.A, INC.        | WAREHOUSE SUPPLY STOCK                   | 0000 AVAILABLE                 | - INV STO RE | 499 - WAREHOUSE                     | 06/30/2021 | 562.44         |
| HOME PEST CONTROL COMPANY INC | VARIOUS - ANNUAL TERMITE RENEW           | CARIO MIDDLE                   | - FLOOD      | 100 - GENERAL OPERATING             | 06/24/2021 | 500.00         |
| HOME PEST CONTROL COMPANY INC | VARIOUS - ANNUAL TERMITE RENEW           | ZUCKER MIDDLE SCHOOL           | - FLOOD      | 100 - GENERAL OPERATING             | 06/24/2021 | 995.00         |
| HOME PEST CONTROL COMPANY INC | VARIOUS - ANNUAL TERMITE RENEW           | OAKLAND ELEMENTARY             | - FLOOD      | 100 - GENERAL OPERATING             | 06/24/2021 | 1,200.00       |
| HOME PEST CONTROL COMPANY INC | VARIOUS - ANNUAL TERMITE RENEW           | MOULTRIE MIDDLE                | - FLOOD      | 100 - GENERAL OPERATING             | 06/24/2021 | 1,280.00       |
| HOME PEST CONTROL COMPANY INC | VARIOUS - ANNUAL TERMITE RENEW           | BUIST ACADEMY ELEMENTARY       | - FLOOD      | 100 - GENERAL OPERATING             | 06/24/2021 | 1,395.00       |
| HOME PEST CONTROL COMPANY INC | VARIOUS - ANNUAL TERMITE RENEW           | MILITARY MAGNET ACADEMY        | - FLOOD      | 100 - GENERAL OPERATING             | 06/24/2021 | 1,500.00       |
| HOME PEST CONTROL COMPANY INC | VARIOUS - ANNUAL TERMITE RENEW           | NORTH CHARLESTON HIGH          | - FLOOD      | 100 - GENERAL OPERATING             | 06/24/2021 | 1,500.00       |
| HOME PEST CONTROL COMPANY INC | VARIOUS - ANNUAL TERMITE RENEW           | MT PLEASANT ACADEMY            | - FLOOD      | 100 - GENERAL OPERATING             | 06/24/2021 | 1,800.00       |

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| HOME PEST CONTROL COMPANY INC        | VARIOUS - ANNUAL TERMITE RENEW        | CHAS COUNTY SCHOOL OF THE | - FLOOD      | 100 - GENERAL OPERATING             | 06/24/2021 | 2,450.00       |
| HOME PEST CONTROL COMPANY INC        | VARIOUS - ANNUAL TERMITE RENEW        | ACADEMIC MAGNET HIGH SCH  | - FLOOD      | 100 - GENERAL OPERATING             | 06/24/2021 | 2,450.00       |
| HOMETOWN CATERING LLC                | PUPIL ACTIVITY                        | CHICORA ELEMENTARY        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 192.00         |
| HOPE SOUND INC                       | PUPIL ACTIVITY                        | MOULTRIE MIDDLE           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 500.00         |
| HOSKINS SUPPLY CO, INC.              | PUPIL ACTIVITY                        | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 1,155.00       |
| HOUGHTON MIFFLIN                     | HOUGHTON                              | SPECIAL EDUCATION DEPARTM | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/30/2021 | 2,059.17       |
| HUAYRURO, LLC                        | EDUCATIONAL/TRAINING SERVICES         | FINANCIAL SERVICES        | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/24/2021 | 11,385.00      |
| HUGER CONSTRUCTION CO INC            | STALL - INSTALL NEW CONCRETE BLEACHER | R B STALL HIGH            | - PROP SVS   | 100 - GENERAL OPERATING             | 06/10/2021 | 26,786.00      |
| HUGER CONSTRUCTION CO INC            | STALL - INSTALL NEW CONCRETE BLEACHER | R B STALL HIGH            | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/10/2021 | 39,277.00      |
| HUGER CONSTRUCTION CO INC            | HUNLEY PARK - SIDEWALK BIKE RACK      | HUNLEY PARK ELEMENTARY    | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/24/2021 | 4,223.00       |
| HUGER CONSTRUCTION CO INC            | SUMMER PRESSURE WASHING SERVICES      | HEADSTART/EHS/PRESCHOOL   | - OTHER SRVS | 841 - HEAD START COLLABORATION      | 06/24/2021 | 6,447.06       |
| HUGER CONSTRUCTION CO INC            | SUMMER PRESSURE WASHING SERVICES      | HEADSTART/EHS/PRESCHOOL   | - OTHER SRVS | 842 - EARLY HEAD START              | 06/24/2021 | 6,447.06       |
| HUSSEY GAY BELL & DEYOUNG INC        | DIST 2 BUS LOT FAISON - DESIGN        | BUS LOTS                  | - ARCH & ENG | 598 - SETTLEMENTS-CAPITAL PROJECTS  | 06/03/2021 | 5,905.00       |
| HUSSEY GAY BELL & DEYOUNG INC        | DIST 2 BUS LOT FAISON - DESIGN        | BUS LOTS                  | - ARCH & ENG | 598 - SETTLEMENTS-CAPITAL PROJECTS  | 06/17/2021 | 13,420.00      |
| HUSSEY GAY BELL & DEYOUNG INC        | HARBOR VIEW - CAR STACK LOOP EXP      | HARBOR VIEW ELEMENTARY    | - OTH PR/TCH | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/24/2021 | 12,350.00      |
| HUSSEY GAY BELL & DEYOUNG INC        | DIST 2 BUS LOT FAISON - DESIGN        | BUS LOTS                  | - ARCH & ENG | 598 - SETTLEMENTS-CAPITAL PROJECTS  | 06/30/2021 | 3,047.50       |
| ID SHOP                              | STUDENT ID SUPPLIES                   | PUBLIC SAFETY OFFICE      | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/10/2021 | 5,228.62       |
| ID SHOP                              | RED TAGGED BADGES FOR CD AND KINDERG  | VARIOUS SCHOOLS           | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/17/2021 | 1,925.32       |
| ID SHOP                              | WA CAS ID PRINTER AND ACCESSORIES     | CE WILLIAMS - NORTH (6TH) | - TECH - EOL | 585 - ONE CENT SALES TAX EXTENSION  | 06/24/2021 | 4,431.28       |
| IMRON CORPORATION                    | UNITYIS TECHNICAL SUPPORT             | IT NETWORK OPERATIONS     | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 15,000.00      |
| INSTRUMENT DOC LLC                   | VIOLINS, VIOLAS, CELLOS PURCHASE      | NORTHWOODS MIDDLE SCHOC   | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/03/2021 | 10,588.54      |
| INTER-STATE STUDIOS & PUBLISHING CO. | PUPIL ACTIVITY                        | SPRINGFIELD ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 4,884.90       |
| INTERNAL REVENUE SERVICE             | FEDERAL TAX WITHHOLDING               | 0000 AVAILABLE            | - FED WITH   | 100 - GENERAL OPERATING             | 06/01/2021 | 194.00         |
| INTERNAL REVENUE SERVICE             | FEDERAL TAX WITHHOLDING               | 0000 AVAILABLE            | - SS WITHLDG | 100 - GENERAL OPERATING             | 06/01/2021 | 327.63         |
| INTERNAL REVENUE SERVICE             | FEDERAL TAX WITHHOLDING               | 0000 AVAILABLE            | - FED WITH   | 100 - GENERAL OPERATING             | 06/01/2021 | 1,120,489.95   |
| INTERNAL REVENUE SERVICE             | FEDERAL TAX WITHHOLDING               | 0000 AVAILABLE            | - SS WITHLDG | 100 - GENERAL OPERATING             | 06/01/2021 | 2,299,188.21   |
| INTERNAL REVENUE SERVICE             | FEDERAL TAX WITHHOLDING               | 0000 AVAILABLE            | - FED WITH   | 100 - GENERAL OPERATING             | 06/09/2021 | 1,363.75       |
| INTERNAL REVENUE SERVICE             | FEDERAL TAX WITHHOLDING               | 0000 AVAILABLE            | - SS WITHLDG | 100 - GENERAL OPERATING             | 06/09/2021 | 1,462.99       |

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| INTERNAL REVENUE SERVICE                          | FEDERAL TAX WITHHOLDING               | 0000 AVAILABLE           | - FED WITH   | 100 - GENERAL OPERATING              | 06/16/2021 | 1,060,529.62   |
| INTERNAL REVENUE SERVICE                          | FEDERAL TAX WITHHOLDING               | 0000 AVAILABLE           | - SS WITHLDG | 100 - GENERAL OPERATING              | 06/16/2021 | 2,115,673.92   |
| INTERNAL REVENUE SERVICE                          | GARNISHMENTS                          | 0000 AVAILABLE           | - GARNISHMTS | 100 - GENERAL OPERATING              | 06/17/2021 | 416.00         |
| INTERNAL REVENUE SERVICE                          | FEDERAL TAX WITHHOLDING               | 0000 AVAILABLE           | - SS WITHLDG | 100 - GENERAL OPERATING              | 06/21/2021 | 63,758.65      |
| INTERNAL REVENUE SERVICE                          | FEDERAL TAX WITHHOLDING               | 0000 AVAILABLE           | - FED WITH   | 100 - GENERAL OPERATING              | 06/21/2021 | 71,326.82      |
| INTERNAL REVENUE SERVICE                          | GARNISHMENTS                          | 0000 AVAILABLE           | - GARNISHMTS | 100 - GENERAL OPERATING              | 06/24/2021 | 416.00         |
| INTERNAL REVENUE SERVICE                          | FEDERAL TAX WITHHOLDING               | 0000 AVAILABLE           | - FED WITH   | 100 - GENERAL OPERATING              | 06/28/2021 | 240,937.48     |
| INTERNAL REVENUE SERVICE                          | FEDERAL TAX WITHHOLDING               | 0000 AVAILABLE           | - SS WITHLDG | 100 - GENERAL OPERATING              | 06/28/2021 | 484,077.07     |
| INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES | CORE TRAINING-RESTORATIVE CARE FOR SE | TITLE I DISTRICT WIDE    | - INSTR PROG | 200 - TITLE I (84.010)               | 06/10/2021 | 918.47         |
| INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES | CORE TRAINING-RESTORATIVE CARE FOR SE | ALTERNATIVE PROGRAMS     | - INSTR PROG | 237 - TSI TARGETED SCHOOL IMPROVEMEN | 06/10/2021 | 2,651.53       |
| INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES | CONSULTING TEAMWORK                   | ALTERNATIVE PROGRAMS     | - OTHER SRVS | 100 - GENERAL OPERATING              | 06/24/2021 | 5,600.00       |
| INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES | CONSULTING TEAMWORK                   | ALTERNATIVE PROGRAMS     | - OTHER SRVS | 100 - GENERAL OPERATING              | 06/30/2021 | 5,600.00       |
| INVENTIVE TECHNOLOGIES, INC.                      | MEDIA CAST CART-HELP DESK             | IT NETWORK OPERATIONS    | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A   | 06/10/2021 | 1,252.00       |
| INVENTIVE TECHNOLOGIES, INC.                      | MEDIA CAST CART-HELP DESK             | IT NETWORK OPERATIONS    | - TECH SUPPL | 595 - FY21 FCO/CM SPRING BAN 2020A   | 06/10/2021 | 1,470.41       |
| INVENTIVE TECHNOLOGIES, INC.                      | MEDIA CAST CART-HELP DESK             | IT NETWORK OPERATIONS    | - TECH EQUIP | 595 - FY21 FCO/CM SPRING BAN 2020A   | 06/10/2021 | 5,750.84       |
| IRS SERVICE CENTER                                | GARNISHMENTS                          | 0000 AVAILABLE           | - GARNISHMTS | 100 - GENERAL OPERATING              | 06/17/2021 | 1,087.03       |
| IRS SERVICE CENTER                                | GARNISHMENTS                          | 0000 AVAILABLE           | - GARNISHMTS | 100 - GENERAL OPERATING              | 06/24/2021 | 1,087.03       |
| IXL LEARNING, INC                                 | PROFESSIONAL DEVELOPMENT              | PROFESSIONAL DEVELOPMENT | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY   | 06/10/2021 | 795.00         |
| J AND P OUTFITTERS INC                            | PUPIL ACTIVITY                        | MT PLEASANT ACADEMY      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/04/2021 | 296.25         |
| J W PEPPER  | SHEET MUSIC                           | VARIOUS SCHOOLS          | - OTHER SRVS | 100 - GENERAL OPERATING              | 06/10/2021 | 662.40         |
| J W PEPPER  | SHEET MUSIC                           | VARIOUS SCHOOLS          | - OTHER SRVS | 100 - GENERAL OPERATING              | 06/10/2021 | 4,218.63       |
| J W PEPPER  | SHEET MUSIC AND METHOD BOOKS          | CAMP ROAD MIDDLE SCHOOL  | - SUPPLIES   | 100 - GENERAL OPERATING              | 06/17/2021 | 354.10         |
| J W PEPPER  | SHEET MUSIC AND METHOD BOOKS          | CAMP ROAD MIDDLE SCHOOL  | - SUPPLIES   | 100 - GENERAL OPERATING              | 06/17/2021 | 454.00         |
| J W PEPPER  | SHEET MUSIC                           | VARIOUS SCHOOLS          | - OTHER SRVS | 100 - GENERAL OPERATING              | 06/17/2021 | 1,287.00       |
| J W PEPPER  | ESSENTIAL ELEMENTS BOOKS              | VARIOUS SCHOOLS          | - OTHER SRVS | 100 - GENERAL OPERATING              | 06/17/2021 | 4,461.97       |
| J W PEPPER  | SHEET MUSIC                           | VARIOUS SCHOOLS          | - OTHER SRVS | 100 - GENERAL OPERATING              | 06/24/2021 | 297.90         |
| J W PEPPER  | SHEET MUSIC                           | VARIOUS SCHOOLS          | - OTHER SRVS | 100 - GENERAL OPERATING              | 06/30/2021 | 880.75         |
| EMPLOYEE REIMBURSEMENT                            | MILEAGE                               | ACCELERATION SCHOOLS     | - IN STATE   | 100 - GENERAL OPERATING              | 06/03/2021 | 159.82         |

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| EMPLOYEE REIMBURSEMENT               | MILEAGE                                | ACCELERATION SCHOOLS      | - IN STATE   | 100 - GENERAL OPERATING             | 06/17/2021 | 148.06         |
| EMPLOYEE REIMBURSEMENT               | PUPIL ACTIVITY                         | ACADEMIC MAGNET HIGH SCH  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 475.00         |
| JAMES F. RYAN III                    | SECURITY W B GOODWIN ES OFF DUTY SPL A | W B GOODWIN ELEMENTARY    | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 480.00         |
| JAMES F. RYAN III                    | SECURITY WB. GOODWIN ES OFF DUTY SPL A | W B GOODWIN ELEMENTARY    | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/17/2021 | 720.00         |
| JAMES ISLAND HIGH CHARTER SCHOOL     | AID TO SCHOOL DISTRICTS                | JAMES ISLAND CHARTER HIGH | - TRANSIT    | 397 - AID TO DISTRICTS              | 06/03/2021 | 49,693.80      |
| JAMES ISLAND HIGH CHARTER SCHOOL     | EIA                                    | JAMES ISLAND CHARTER HIGH | - TRANSIT    | 338 - EIA AT RISK STUDENT LEARNING  | 06/10/2021 | 41,103.07      |
| JAMES ISLAND HIGH CHARTER SCHOOL     | EIA                                    | JAMES ISLAND CHARTER HIGH | - TRANSIT    | 338 - EIA AT RISK STUDENT LEARNING  | 06/10/2021 | 47,794.64      |
| JAMES ISLAND PUBLIC SERVICE DISTRICT | 102116                                 | CAMP ROAD MIDDLE SCHOOL   | - PU W&S     | 100 - GENERAL OPERATING             | 06/17/2021 | 467.24         |
| JAMES ISLAND PUBLIC SERVICE DISTRICT | 107832                                 | JAMES ISLAND ELEMENTARY   | - PU W&S     | 100 - GENERAL OPERATING             | 06/17/2021 | 832.88         |
| JAMES M WYMAN                        | GARNISHMENTS                           | 0000 AVAILABLE            | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/17/2021 | 2,227.50       |
| JAMES M WYMAN                        | GARNISHMENTS                           | 0000 AVAILABLE            | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/24/2021 | 2,227.50       |
| JAMES MARSHALL                       | SECURITY ACADEMIC MAGNET HS GRADUATI   | ACADEMIC MAGNET HIGH SCH  | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| JAMES MARSHALL                       | SECURITY CHARLESTON SCHOOL OF ARTS G   | CHAS COUNTY SCHOOL OF THI | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| JAMES RYAN NEAL                      | PUPIL ACTIVITY                         | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 2,495.00       |
| JAMES RYAN NEAL                      | EVENT SERVICES RB STALL SR FORMAL/BOO  | R B STALL HIGH            | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 990.00         |
| JAMES RYAN NEAL                      | EVENT SERVICES RB STALL SR SOCIAL      | R B STALL HIGH            | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 1,075.00       |
| JAMES RYAN NEAL                      | EVENT SERVICES RB STALL SR FORMAL      | R B STALL HIGH            | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 9,252.95       |
| JAMES RYAN NEAL                      | EVENT SERVICES RB STALL SR CARNIVAL    | R B STALL HIGH            | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 9,770.00       |
| EMPLOYEE REIMBURSEMENT               | PUPIL ACTIVITY                         | LAING MIDDLE              | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 100.00         |
| JAMES W. INGRAM, III                 | VIDEO RECORDING WANDO                  | WANDO HIGH SCHOOL         | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 600.00         |
| EMPLOYEE REIMBURSEMENT               | PUPIL ACTIVITY                         | LAMBS ELEMENTARY          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 9.24           |
| EMPLOYEE REIMBURSEMENT               | PUPIL ACTIVITY                         | LAMBS ELEMENTARY          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 23.41          |
| EMPLOYEE REIMBURSEMENT               | PUPIL ACTIVITY                         | LAMBS ELEMENTARY          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 29.52          |
| EMPLOYEE REIMBURSEMENT               | PUPIL ACTIVITY                         | LAMBS ELEMENTARY          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 32.45          |
| EMPLOYEE REIMBURSEMENT               | PUPIL ACTIVITY                         | LAMBS ELEMENTARY          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 61.87          |
| EMPLOYEE REIMBURSEMENT               | PUPIL ACTIVITY                         | LAMBS ELEMENTARY          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 78.35          |
| EMPLOYEE REIMBURSEMENT               | PUPIL ACTIVITY                         | LAMBS ELEMENTARY          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 90.17          |
| EMPLOYEE REIMBURSEMENT               | PUPIL ACTIVITY                         | LAMBS ELEMENTARY          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 979.64         |

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| JAN J. WELBORN                     | PUPIL ACTIVITY                         | E B ELLINGTON ELEMENTARY  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 14.58          |
| JAN J. WELBORN                     | PUPIL ACTIVITY                         | E B ELLINGTON ELEMENTARY  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 135.42         |
| EMPLOYEE REIMBURSEMENT             | PUPIL ACTIVITY                         | LAUREL HILL PRIMARY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 279.54         |
| EMPLOYEE REIMBURSEMENT             | PUPIL ACTIVITY                         | JAMES SIMONS ELEMENTARY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 117.30         |
| EMPLOYEE REIMBURSEMENT             | CLASSROOM SUPPLIES                     | MATILDA F DUNSTON ELEMENT | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/03/2021 | 616.04         |
| EMPLOYEE REIMBURSEMENT             | PUPIL ACTIVITY                         | A C CORCORAN ELEMENTARY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 652.70         |
| EMPLOYEE REIMBURSEMENT             | IN STATE TRAVEL                        | LUCY G BECKHAM HIGH SCHOC | - IN STATE   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 238.56         |
| JARNEY CHADWELL FOOTBALL CAMPS LLC | PUPIL ACTIVITY                         | ST JOHN'S HIGH            | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 760.00         |
| JASON JUMP CASTLE LLC              | PUPIL ACTIVITY                         | ZUCKER MIDDLE SCHOOL      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 88.70          |
| JASON JUMP CASTLE LLC              | PUPIL ACTIVITY                         | ZUCKER MIDDLE SCHOOL      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 456.30         |
| EMPLOYEE REIMBURSEMENT             | PUPIL ACTIVITY                         | ACADEMIC MAGNET HIGH SCHK | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/07/2021 | 135.61         |
| JASON'S DELI                       | PUPIL ACTIVITY                         | WEST ASHLEY HIGH SCHOOL   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 272.96         |
| JASON'S DELI                       | PUPIL ACTIVITY                         | ACADEMIC MAGNET HIGH SCHK | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 216.76         |
| EMPLOYEE REIMBURSEMENT             | PUPIL ACTIVITY                         | NORTHWOODS MIDDLE SCHOC   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 125.00         |
| EMPLOYEE REIMBURSEMENT             | PUPIL ACTIVITY                         | ASHLEY RIVER ELEMENTARY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 10.53          |
| EMPLOYEE REIMBURSEMENT             | PUPIL ACTIVITY                         | ASHLEY RIVER ELEMENTARY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 156.23         |
| EMPLOYEE REIMBURSEMENT             | FOOD SERVICE                           | ELEMENTARY LEARNING COMM  | - IN STATE   | 100 - GENERAL OPERATING             | 06/03/2021 | 121.13         |
| JEFFREY COAN                       | SECURITY BURKE HS SR PICNIC            | BURKE HIGH                | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 250.00         |
| EMPLOYEE REIMBURSEMENT             | FLORENCE, SC                           | WEST ASHLEY HIGH SCHOOL   | - IN STATE   | 100 - GENERAL OPERATING             | 06/17/2021 | 156.80         |
| EMPLOYEE REIMBURSEMENT             | PUPIL ACTIVITY                         | WEST ASHLEY HIGH SCHOOL   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 130.34         |
| JEFFREY THOM                       | SECURITY WEST ASHLEY HS GRADUATION     | WEST ASHLEY HIGH SCHOOL   | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| EMPLOYEE REIMBURSEMENT             | PUPIL ACTIVITY                         | CAROLINA PARK ES          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 321.35         |
| EMPLOYEE REIMBURSEMENT             | PUPIL ACTIVITY                         | SPRINGFIELD ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 397.29         |
| EMPLOYEE REIMBURSEMENT             | PUPIL ACTIVITY                         | JENNIE MOORE ELEMENTARY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 176.57         |
| EMPLOYEE REIMBURSEMENT             | PUPIL ACTIVITY                         | WEST ASHLEY HIGH SCHOOL   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 244.80         |
| JENNIPHER B AGUILERA               | SECURITY HUNLEY PARK ES OFF DUTY SPL A | HUNLEY PARK ELEMENTARY    | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 600.00         |
| JEREMY BAILEY                      | SECURITY VACCINATION CLINICS           | PUBLIC SAFETY OFFICE      | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| JEREMY BAILEY                      | SECURITY WEST ASHLEY HS GRADUATION     | WEST ASHLEY HIGH SCHOOL   | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |

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| EMPLOYEE REIMBURSEMENT        | COLUMBIA SC                           | WANDO HIGH SCHOOL         | - IN STATE   | 100 - GENERAL OPERATING             | 06/03/2021 | 347.28         |
| JESSICA BERRY                 | EDUCATIONAL/TRAINING SERVICES         | PROFESSIONAL DEVELOPMENT  | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY  | 06/10/2021 | 455.10         |
| JESSICA BERRY                 | EDUCATIONAL/TRAINING SERVICES         | PROFESSIONAL DEVELOPMENT  | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY  | 06/10/2021 | 900.00         |
| JESSICA BERRY                 | EDUCATIONAL/TRAINING SERVICES         | PROFESSIONAL DEVELOPMENT  | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY  | 06/10/2021 | 1,344.90       |
| JESSICA BERRY                 | EDUCATIONAL/TRAINING SERVICES         | PROFESSIONAL DEVELOPMENT  | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY  | 06/10/2021 | 5,000.00       |
| JHL INVESTMENTS               | PUPIL ACTIVITY                        | CAMP ROAD MIDDLE SCHOOL   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 174.40         |
| EMPLOYEE REIMBURSEMENT        | PUPIL ACTIVITY                        | BELLE HALL ELEMENTARY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 122.42         |
| EMPLOYEE REIMBURSEMENT        | PUPIL ACTIVITY                        | ANGEL OAK ELEMENTARY      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 110.88         |
| JIM N NICKS MANAGEMENT, LLC   | PUPIL ACTIVITY                        | BUIST ACADEMY ELEMENTARY  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 977.93         |
| EMPLOYEE REIMBURSEMENT        | PUPIL ACTIVITY                        | CHARLESTON PROGRESSIVE S  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 200.00         |
| JOHN CICCARELLI ARCHITECT LLC | VARIOUS - COVID DESIGN OUTDR C        | FACILITY SERVICES         | - OTH PR/TCH | 100 - GENERAL OPERATING             | 06/24/2021 | 289.90         |
| JOHN CICCARELLI ARCHITECT LLC | CARIO - KITCHEN COOLER CA FEES        | CARIO MIDDLE              | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION  | 06/24/2021 | 1,457.50       |
| JOHN CICCARELLI ARCHITECT LLC | MARY FORD - KITCHEN COOLER CA FEES    | MARY FORD EARLY LRN & FAM | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION  | 06/24/2021 | 1,462.50       |
| JOHN CICCARELLI ARCHITECT LLC | MIDLAND PARK - KITCHEN COOLER CA FEES | MIDLAND PARK PRIMARY SCHC | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION  | 06/24/2021 | 1,462.50       |
| JOHN CICCARELLI ARCHITECT LLC | MT ZION - KITCHEN COOLER CA FEES      | MT ZION ELEMENTARY        | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION  | 06/24/2021 | 1,462.50       |
| JOHN CICCARELLI ARCHITECT LLC | BELLE HALL - PAINT/SIGNAGE/CABINET CA | BELLE HALL ELEMENTARY     | - RPRS/MAINT | 593 - 8% GO BAN 2018A               | 06/24/2021 | 3,093.75       |
| JOHN CICCARELLI ARCHITECT LLC | BELLE HALL - DOOR REPLACE CA FEES     | BELLE HALL ELEMENTARY     | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION  | 06/24/2021 | 3,406.25       |
| JOHN EISENHART                | DISTRICT-WIDE PIANO TUNINGS           | VARIOUS SCHOOLS           | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/10/2021 | 100.00         |
| JOHN EISENHART                | DISTRICT-WIDE PIANO TUNINGS           | VARIOUS SCHOOLS           | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/10/2021 | 200.00         |
| JOHN EISENHART                | DISTRICT-WIDE PIANO TUNINGS           | VARIOUS SCHOOLS           | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/10/2021 | 400.00         |
| JOHN EISENHART                | DISTRICT-WIDE PIANO TUNINGS           | VARIOUS SCHOOLS           | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/17/2021 | 100.00         |
| JOHN EISENHART                | DISTRICT-WIDE PIANO TUNINGS           | VARIOUS SCHOOLS           | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/17/2021 | 800.00         |
| JOHN EISENHART                | DISTRICT-WIDE PIANO TUNINGS           | VARIOUS SCHOOLS           | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/30/2021 | 470.00         |
| EMPLOYEE REIMBURSEMENT        | PUPIL ACTIVITY                        | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 56.92          |
| EMPLOYEE REIMBURSEMENT        | PUPIL ACTIVITY                        | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 165.00         |
| EMPLOYEE REIMBURSEMENT        | PUPIL ACTIVITY                        | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 264.17         |
| EMPLOYEE REIMBURSEMENT        | PUPIL ACTIVITY                        | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 1,961.97       |
| EMPLOYEE REIMBURSEMENT        | PUPIL ACTIVITY                        | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 64.04          |



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| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                           | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 202.83         |
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                           | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 409.07         |
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                           | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 3,775.00       |
| EMPLOYEE REIMBURSEMENT          | MILEAGE                                  | SPECIAL EDUCATION DEPARTM | - IN STATE   | 203 - IDEA                          | 06/24/2021 | 183.96         |
| JOHNSON CONTROLS                | HURSEY ES - BA & FA MOBILE DISCONNECT/R  | MALCOLM C HURSEY ELEMENT  | - CONST SVS  | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 3,012.80       |
| JOHNSON CONTROLS                | JICHS - MOBILE FIRE ALARM RECO           | JAMES ISLAND CHARTER HIGH | - CONST SVS  | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 3,171.05       |
| JOHNSON CONTROLS                | WAH - CULINARY DEMO PACK                 | WEST ASHLEY HIGH SCHOOL   | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/24/2021 | 2,636.20       |
| JOHNSON CONTROLS                | VARIOUS - MONITORING/FIRE/BURG           | CAMP ROAD MIDDLE SCHOOL   | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/30/2021 | 2,714.36       |
| JOHNSON-LAMBE COMPANY, INC.     | PUPIL ACTIVITY                           | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 279.53         |
| JOHNSON-LAMBE COMPANY, INC.     | PUPIL ACTIVITY                           | LUCY G BECKHAM HIGH SCHOC | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 237.71         |
| JOHNSON-LAMBE COMPANY, INC.     | PUPIL ACTIVITY                           | R B STALL HIGH            | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 583.70         |
| JOHNSON-LAMBE COMPANY, INC.     | PUPIL ACTIVITY                           | LUCY G BECKHAM HIGH SCHOC | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 1,084.99       |
| JOHNSON-LAMBE COMPANY, INC.     | PUPIL ACTIVITY                           | R B STALL HIGH            | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 412.02         |
| JOHNSON-LAMBE COMPANY, INC.     | PUPIL ACTIVITY                           | MILITARY MAGNET ACADEMY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 374.74         |
| JOHNSON-LAMBE COMPANY, INC.     | PUPIL ACTIVITY                           | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 436.00         |
| JOHNSTONE SUPPLY                | ECMCS - 2 TON WALL MOUNT HEAT PUMP       | HVAC SHOP                 | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/17/2021 | 3,304.87       |
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                           | HARBOR VIEW ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 125.67         |
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                           | OAKLAND ELEMENTARY        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 100.19         |
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                           | OAKLAND ELEMENTARY        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/07/2021 | 129.62         |
| JORDAN T. FITZGERALD            | SECURITY CARIO MIDDLE MOVING-UP CEREM    | CARIO MIDDLE              | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 120.00         |
| JOSE D. BORDALLO JR.            | SECURITY ST JOHNS HS GRADUATION          | ST JOHN'S HIGH            | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| JOSEPH CAMACHO ASSOCIATES, INC. | CARIO - WALK IN COOLER DESIGN            | CARIO MIDDLE              | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 500.00         |
| JOSEPH CAMACHO ASSOCIATES, INC. | MIDLAND PARK - WALK IN COOLER DESIGN     | MIDLAND PARK PRIMARY SCHC | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 500.00         |
| JOSEPH CAMACHO ASSOCIATES, INC. | MT ZION - WALK IN COOLER DESIGN          | MT ZION ELEMENTARY        | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 500.00         |
| JOSEPH MIXON                    | LAUREL HILL PRIMARY VIRTUAL MUSIC PERF   | LAUREL HILL PRIMARY       | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 250.00         |
| JOSEPH ZEITNER                  | SECURITY LAUREL HILL, PINCKNEY, CARIO TF | LAUREL HILL PRIMARY       | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| JOSHUA D SILVA                  | SECURITY EARLY COLLEGE HS GRADUATION     | EARLY COLLEGE HIGH SCHOOL | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| JOSTENS                         | PUPIL ACTIVITY                           | EARLY COLLEGE HIGH SCHOOL | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 1,331.79       |

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| JOSTENS                    | PUPIL ACTIVITY                           | CAMP ROAD MIDDLE SCHOOL - PUPIL ACT        | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 5,795.38       |
| JOSTENS                    | PUPIL ACTIVITY                           | ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 6,776.10       |
| JOSTENS                    | PUPIL ACTIVITY                           | BURKE HIGH - PUPIL ACT                     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 92.46          |
| JOSTENS                    | PUPIL ACTIVITY                           | BURKE HIGH - PUPIL ACT                     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 116.22         |
| JOSTENS                    | PUPIL ACTIVITY                           | BURKE HIGH - PUPIL ACT                     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 2,893.04       |
| JOSTENS                    | PUPIL ACTIVITY                           | MT PLEASANT ACADEMY - PUPIL ACT            | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/29/2021 | 14,371.85      |
| JOSTENS                    | PUPIL ACTIVITY                           | LAUREL HILL PRIMARY - PUPIL ACT            | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 1,681.14       |
| EMPLOYEE REIMBURSEMENT     | PUPIL ACTIVITY                           | JAMES ISLAND ELEMENTARY - PUPIL ACT        | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 509.31         |
| EMPLOYEE REIMBURSEMENT     | PUPIL ACTIVITY                           | ANGEL OAK ELEMENTARY - PUPIL ACT           | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 208.11         |
| JT ACCESS, LLC             | VEHICLE 663 TOOL BOXES-CAMPER SHELL      | IT NETWORK OPERATIONS - SUPPLIES           | 100 - GENERAL OPERATING             | 06/30/2021 | 4,629.76       |
| EMPLOYEE REIMBURSEMENT     | MILEAGE                                  | CHAS COUNTY SCHOOL OF THE ARTS - IN STATE  | 600 - FOOD SERVICE FUNDS            | 06/10/2021 | 107.63         |
| EMPLOYEE REIMBURSEMENT     | PUPIL ACTIVITY                           | BURKE HIGH - PUPIL ACT                     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 157.31         |
| EMPLOYEE REIMBURSEMENT     | PUPIL ACTIVITY                           | HARBOR VIEW ELEMENTARY - PUPIL ACT         | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 145.05         |
| EMPLOYEE REIMBURSEMENT     | PUPIL ACTIVITY                           | CAROLINA PARK ES - PUPIL ACT               | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 113.39         |
| EMPLOYEE REIMBURSEMENT     | PUPIL ACTIVITY                           | MURRAY-LASAINE ELEMENTARY - PUPIL ACT      | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 341.05         |
| JUNIOR LIBRARY GUILD       | LIBRARY BOOKS                            | A C CORCORAN ELEMENTARY - LIB BOOKS        | 200 - TITLE I (84.010)              | 06/03/2021 | 1,732.40       |
| JUNIOR LIBRARY GUILD       | LIBRARY BOOKS                            | MOULTRIE MIDDLE - LIB BOOKS                | 100 - GENERAL OPERATING             | 06/30/2021 | 661.50         |
| KAGAN COOPERATIVE LEARNING | EDUCATIONAL/TRAINING SERVICES            | MEMMINGER ELEMENTARY - INSTR PROG          | 371 - STATE PALMETTO PRIORITY       | 06/24/2021 | 2,112.00       |
| EMPLOYEE REIMBURSEMENT     | PUPIL ACTIVITY                           | JENNIE MOORE ELEMENTARY - PUPIL ACT        | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 517.75         |
| EMPLOYEE REIMBURSEMENT     | PUPIL ACTIVITY                           | BUIST ACADEMY ELEMENTARY - PUPIL ACT       | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 103.13         |
| EMPLOYEE REIMBURSEMENT     | PUPIL ACTIVITY                           | CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 241.98         |
| EMPLOYEE REIMBURSEMENT     | PUPIL ACTIVITY                           | CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 199.92         |
| KASEYA US LLC              | IT GLUE SOFTWARE -FROM D-O-P FOR 3 YEARS | IT NETWORK OPERATIONS - SOFTWARE           | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/10/2021 | 2,591.60       |
| KASEYA US LLC              | IT GLUE SOFTWARE -FROM D-O-P FOR 3 YEARS | IT NETWORK OPERATIONS - SOFTWARE           | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/24/2021 | 2,485.20       |
| EMPLOYEE REIMBURSEMENT     | PUPIL ACTIVITY                           | HUNLEY PARK ELEMENTARY - PUPIL ACT         | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 237.98         |
| EMPLOYEE REIMBURSEMENT     | PUPIL ACTIVITY                           | HUNLEY PARK ELEMENTARY - PUPIL ACT         | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 216.09         |
| EMPLOYEE REIMBURSEMENT     | MILEAGE                                  | SPECIAL EDUCATION DEPARTMENT - IN STATE    | 100 - GENERAL OPERATING             | 06/24/2021 | 123.20         |
| EMPLOYEE REIMBURSEMENT     | PUPIL ACTIVITY                           | NORTH CHARLESTON ELEMENTARY - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/02/2021 | 153.97         |

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| EMPLOYEE REIMBURSEMENT | MILEAGE                                 | STUDENT INTERVENTION SERV | - IN STATE   | 100 - GENERAL OPERATING             | 06/24/2021 | 206.47         |
| EMPLOYEE REIMBURSEMENT | SHIRTS AND MASK FOR HERO DAY            | PINEHURST ELEMENTARY      | - SUPPLIES   | 600 - FOOD SERVICE FUNDS            | 06/10/2021 | 130.83         |
| KATHERINE SARAH THEOS  | SECURITY WANDO HS GRADUATION            | WANDO HIGH SCHOOL         | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| KATHERINE T KOPP       | SECURITY LAUREL HILL, PINCKNEY,CARIO TR | LAUREL HILL PRIMARY       | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                          | BELLE HALL ELEMENTARY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 379.14         |
| KATHLEEN BELL          | PUPIL ACTIVITY                          | ZUCKER MIDDLE SCHOOL      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 119.90         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                          | ASHLEY RIVER ELEMENTARY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 149.51         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                          | BELLE HALL ELEMENTARY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 344.99         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                          | SPRINGFIELD ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 102.87         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                          | CAROLINA PARK ES          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 366.47         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                          | CHARLESTON PROGRESSIVE S  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 202.95         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                          | E B ELLINGTON ELEMENTARY  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/07/2021 | 190.75         |
| KEITH DILLINGHAM       | DJ CARIO 0247                           | CARIO MIDDLE              | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 320.00         |
| KELLY SERVICES         | STAFF SERVICES                          | HUMAN RESOURCES           | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/03/2021 | 114.61         |
| KELLY SERVICES         | STAFF SERVICES                          | PINEHURST ELEMENTARY      | - SUB OUTSRC | 100 - GENERAL OPERATING             | 06/03/2021 | 130.00         |
| KELLY SERVICES         | STAFF SERVICES                          | C C BLANEY ELEMENTARY     | - SUB OUTSRC | 100 - GENERAL OPERATING             | 06/03/2021 | 260.00         |
| KELLY SERVICES         | SUBS                                    | DANIEL JENKINS ACADEMY    | - OTHER SRVS | 600 - FOOD SERVICE FUNDS            | 06/03/2021 | 326.40         |
| KELLY SERVICES         | SUBS                                    | CHAS COUNTY SCHOOL OF THI | - OTHER SRVS | 600 - FOOD SERVICE FUNDS            | 06/03/2021 | 347.75         |
| KELLY SERVICES         | SUBS                                    | ZUCKER MIDDLE SCHOOL      | - OTHER SRVS | 600 - FOOD SERVICE FUNDS            | 06/03/2021 | 374.00         |
| KELLY SERVICES         | SUBS                                    | CHICORA ELEMENTARY        | - OTHER SRVS | 600 - FOOD SERVICE FUNDS            | 06/03/2021 | 408.00         |
| KELLY SERVICES         | SUBS                                    | ST JOHN'S HIGH            | - OTHER SRVS | 600 - FOOD SERVICE FUNDS            | 06/03/2021 | 408.00         |
| KELLY SERVICES         | SUBS                                    | LADSON ELEMENTARY         | - OTHER SRVS | 600 - FOOD SERVICE FUNDS            | 06/03/2021 | 421.60         |
| KELLY SERVICES         | SUBS                                    | SANDERS-CLYDE ELEMENTARY  | - OTHER SRVS | 600 - FOOD SERVICE FUNDS            | 06/03/2021 | 446.49         |
| KELLY SERVICES         | STAFF SERVICES                          | MIDLAND PARK PRIMARY SCHC | - SUB OUTSRC | 841 - HEAD START COLLABORATION      | 06/03/2021 | 457.60         |
| KELLY SERVICES         | STAFF SERVICES                          | NORTH CHARLESTON ELEMEN   | - SUB OUTSRC | 100 - GENERAL OPERATING             | 06/03/2021 | 458.80         |
| KELLY SERVICES         | SUBS                                    | MEETING STREET ACD@BREN   | - OTHER SRVS | 600 - FOOD SERVICE FUNDS            | 06/03/2021 | 516.80         |
| KELLY SERVICES         | STAFF SERVICES                          | CHARLESTON PROGRESSIVE S  | - SUB OUTSRC | 100 - GENERAL OPERATING             | 06/03/2021 | 520.00         |
| KELLY SERVICES         | SUBS                                    | JAMES ISLAND CHARTER HIGH | - OTHER SRVS | 600 - FOOD SERVICE FUNDS            | 06/03/2021 | 531.62         |

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| KELLY SERVICES | STAFF SERVICES        | EAST COOPER CAS             | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 535.60         |
| KELLY SERVICES | STAFF SERVICES        | HAUT GAP MIDDLE             | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 582.40         |
| KELLY SERVICES | STAFF SERVICES        | JANE EDWARDS ELEMENTARY     | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 634.40         |
| KELLY SERVICES | STAFF SERVICES        | ZUCKER MIDDLE SCHOOL        | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 650.00         |
| KELLY SERVICES | STAFF SERVICES        | DEER PARK MIDDLE SCHOOL     | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 676.00         |
| KELLY SERVICES | SUBS                  | MARY FORD EARLY LRN & FAM   | - OTHER SRVS | 600 - FOOD SERVICE FUNDS       | 06/03/2021 | 720.67         |
| KELLY SERVICES | STAFF SERVICES        | MINNIE HUGHES ELEMENTARY    | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 748.80         |
| KELLY SERVICES | STAFF SERVICES        | BAPTIST HILL HIGH           | - OTHER SRVS | 100 - GENERAL OPERATING        | 06/03/2021 | 771.98         |
| KELLY SERVICES | STAFF SERVICES        | JULIAN MITCHELL ELEMENTARY  | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 816.40         |
| KELLY SERVICES | STAFF SERVICES        | MILITARY MAGNET ACADEMY     | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 837.20         |
| KELLY SERVICES | STAFF SERVICES        | BUIST ACADEMY ELEMENTARY    | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 873.60         |
| KELLY SERVICES | STAFF SERVICES        | JAMES ISLAND ELEMENTARY     | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 903.18         |
| KELLY SERVICES | STAFF SERVICES        | WA HEAD START               | - SUB OUTSRC | 841 - HEAD START COLLABORATION | 06/03/2021 | 998.40         |
| KELLY SERVICES | STAFF SERVICES        | MATILDA F DUNSTON ELEMENT   | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 1,029.60       |
| KELLY SERVICES | STAFF SERVICES        | SIMMONS-PINCKNEY MIDDLE     | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 1,102.40       |
| KELLY SERVICES | STAFF SERVICES        | DANIEL JENKINS ACADEMY      | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 1,164.80       |
| KELLY SERVICES | STAFF SERVICES        | MONTESSORI COMMUNITY SCH    | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 1,165.94       |
| KELLY SERVICES | STAFF SERVICES        | CE WILLIAMS - NORTH (6TH)   | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 1,170.00       |
| KELLY SERVICES | STAFF SERVICES        | W B GOODWIN ELEMENTARY      | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 1,174.88       |
| KELLY SERVICES | STAFF SERVICES        | MIDLAND PARK PRIMARY SCHC   | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 1,352.00       |
| KELLY SERVICES | STAFF SERVICES        | EDITH FRIERSON ELEMENTARY   | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 1,355.91       |
| KELLY SERVICES | STAFF SERVICES        | ST JOHN'S HIGH              | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 1,362.40       |
| KELLY SERVICES | STAFF SERVICES        | SULLIVAN'S ISLAND ELEMENTAI | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 1,445.60       |
| KELLY SERVICES | STAFF SERVICES        | ST JAMES-SANTEE ELEMENTAF   | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 1,539.20       |
| KELLY SERVICES | STAFF SERVICES        | CHICORA ELEMENTARY          | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 1,601.60       |
| KELLY SERVICES | STAFF SERVICES        | MOULTRIE MIDDLE             | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 1,627.60       |
| KELLY SERVICES | STAFF SERVICES        | JENNIE MOORE ELEMENTARY     | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 1,671.80       |
| KELLY SERVICES | STAFF SERVICES        | GOV JAMES B EDWARDS ELEM    | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/03/2021 | 1,700.55       |

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| KELLY SERVICES | STAFF SERVICES        | STONO PARK ELEMENTARY        | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 1,736.80       |
| KELLY SERVICES | STAFF SERVICES        | MT PLEASANT ACADEMY          | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 1,827.20       |
| KELLY SERVICES | STAFF SERVICES        | A C CORCORAN ELEMENTARY      | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 1,846.65       |
| KELLY SERVICES | STAFF SERVICES        | E B ELLINGTON ELEMENTARY     | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 1,919.06       |
| KELLY SERVICES | STAFF SERVICES        | ST ANDREWS ELEMENTARY        | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 1,976.26       |
| KELLY SERVICES | STAFF SERVICES        | SPRINGFIELD ELEMENTARY       | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 1,978.60       |
| KELLY SERVICES | STAFF SERVICES        | MORNINGSIDE MIDDLE           | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 2,026.54       |
| KELLY SERVICES | STAFF SERVICES        | NORTH CHAS CREATIVE ARTS E   | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 2,139.80       |
| KELLY SERVICES | STAFF SERVICES        | STILES POINT ELEMENTARY      | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 2,142.40       |
| KELLY SERVICES | STAFF SERVICES        | MARY FORD EARLY LRN & FAM    | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 2,224.96       |
| KELLY SERVICES | STAFF SERVICES        | CE WILLIAMS - SOUTH (7TH 8TH | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 2,239.92       |
| KELLY SERVICES | STAFF SERVICES        | PEPPERHILL ELEMENTARY        | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 2,246.40       |
| KELLY SERVICES | STAFF SERVICES        | BAPTIST HILL HIGH            | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 2,272.40       |
| KELLY SERVICES | STAFF SERVICES        | LAMBS ELEMENTARY             | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 2,280.54       |
| KELLY SERVICES | STAFF SERVICES        | ACADEMIC MAGNET HIGH SCH     | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 2,340.64       |
| KELLY SERVICES | STAFF SERVICES        | BELLE HALL ELEMENTARY        | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 2,374.48       |
| KELLY SERVICES | STAFF SERVICES        | MAMIE P WHITESIDES ELEMEN    | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 2,518.36       |
| KELLY SERVICES | STAFF SERVICES        | MORNINGSIDE MIDDLE           | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 2,581.80       |
| KELLY SERVICES | STAFF SERVICES        | CHICORA ELEMENTARY           | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 2,664.00       |
| KELLY SERVICES | STAFF SERVICES        | SEPTIMA P CLARK ACADEMY      | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 2,748.40       |
| KELLY SERVICES | STAFF SERVICES        | CARIO MIDDLE                 | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 2,815.20       |
| KELLY SERVICES | STAFF SERVICES        | EARLY COLLEGE HIGH SCHOOL    | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 2,832.20       |
| KELLY SERVICES | STAFF SERVICES        | OAKLAND ELEMENTARY           | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 2,910.92       |
| KELLY SERVICES | STAFF SERVICES        | CAROLINA PARK ES             | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 2,917.20       |
| KELLY SERVICES | STAFF SERVICES        | MEMMINGER ELEMENTARY         | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 3,123.59       |
| KELLY SERVICES | STAFF SERVICES        | HUNLEY PARK ELEMENTARY       | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 3,455.16       |
| KELLY SERVICES | STAFF SERVICES        | JAMES SIMONS ELEMENTARY      | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 3,488.80       |
| KELLY SERVICES | STAFF SERVICES        | DRAYTON HALL ELEMENTARY      | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/03/2021 | 3,512.00       |

| Vendor Name    | Line Item Description | Department and Object     |              | Source of Funds          | Check Date | Invoice Amount |
|----------------|-----------------------|---------------------------|--------------|--------------------------|------------|----------------|
| KELLY SERVICES | STAFF SERVICES        | ANGEL OAK ELEMENTARY      | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/03/2021 | 3,753.00       |
| KELLY SERVICES | STAFF SERVICES        | SANDERS-CLYDE ELEMENTARY  | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/03/2021 | 3,794.46       |
| KELLY SERVICES | STAFF SERVICES        | MALCOLM C HURSEY ELEMENT  | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/03/2021 | 3,802.06       |
| KELLY SERVICES | STAFF SERVICES        | LUCY G BECKHAM HIGH SCHOC | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/03/2021 | 3,842.80       |
| KELLY SERVICES | STAFF SERVICES        | CHARLES PINCKNEY ELEMENT/ | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/03/2021 | 3,868.50       |
| KELLY SERVICES | STAFF SERVICES        | HARBOR VIEW ELEMENTARY    | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/03/2021 | 4,079.60       |
| KELLY SERVICES | STAFF SERVICES        | MT ZION ELEMENTARY        | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/03/2021 | 4,453.50       |
| KELLY SERVICES | STAFF SERVICES        | VIRTUAL PROGRAMS          | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/03/2021 | 4,568.00       |
| KELLY SERVICES | STAFF SERVICES        | LADSON ELEMENTARY         | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/03/2021 | 4,631.60       |
| KELLY SERVICES | STAFF SERVICES        | WEST ASHLEY HIGH SCHOOL   | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/03/2021 | 4,653.20       |
| KELLY SERVICES | STAFF SERVICES        | NORTH CHARLESTON HIGH     | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/03/2021 | 4,810.80       |
| KELLY SERVICES | STAFF SERVICES        | LAING MIDDLE              | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/03/2021 | 4,969.40       |
| KELLY SERVICES | STAFF SERVICES        | CAMP ROAD MIDDLE SCHOOL   | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/03/2021 | 5,014.00       |
| KELLY SERVICES | STAFF SERVICES        | BURKE HIGH                | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/03/2021 | 5,089.60       |
| KELLY SERVICES | STAFF SERVICES        | ASHLEY RIVER ELEMENTARY   | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/03/2021 | 5,466.10       |
| KELLY SERVICES | STAFF SERVICES        | R B STALL HIGH            | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/03/2021 | 5,787.60       |
| KELLY SERVICES | STAFF SERVICES        | LAUREL HILL PRIMARY       | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/03/2021 | 5,820.13       |
| KELLY SERVICES | STAFF SERVICES        | MURRAY-LASAIN ELEMENAR'   | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/03/2021 | 6,265.04       |
| KELLY SERVICES | STAFF SERVICES        | CHAS COUNTY SCHOOL OF THI | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/03/2021 | 7,508.50       |
| KELLY SERVICES | STAFF SERVICES        | WANDO HIGH SCHOOL         | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/03/2021 | 7,766.00       |
| KELLY SERVICES | STAFF SERVICES        | VARIOUS SCHOOLS           | - SUB OUTSRC | 220 - CARES ACT          | 06/03/2021 | 20,670.00      |
| KELLY SERVICES | SUBS SERVICE          | VARIOUS SCHOOLS           | - SUB OUTSRC | 220 - CARES ACT          | 06/10/2021 | 52.00          |
| KELLY SERVICES | SUBS SERVICE          | PINEHURST ELEMENTARY      | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 130.00         |
| KELLY SERVICES | SUBS SERVICE          | C C BLANEY ELEMENTARY     | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 130.00         |
| KELLY SERVICES | SUBS SERVICE          | MILITARY MAGNET ACADEMY   | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 260.00         |
| KELLY SERVICES | SUBS FOOD SERVICES    | CHICORA ELEMENTARY        | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 326.40         |
| KELLY SERVICES | SUBS FOOD SERVICES    | ST JOHN'S HIGH            | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 326.40         |
| KELLY SERVICES | SUBS FOOD SERVICES    | CHAS COUNTY SCHOOL OF THI | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 371.55         |

| Vendor Name    | Line Item Description | Department and Object       |              | Source of Funds                | Check Date | Invoice Amount |
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| KELLY SERVICES | SUBS FOOD SERVICES    | ZUCKER MIDDLE SCHOOL        | - OTHER SRVS | 600 - FOOD SERVICE FUNDS       | 06/10/2021 | 407.46         |
| KELLY SERVICES | SUBS FOOD SERVICES    | MEETING STREET ACD@BREN     | - OTHER SRVS | 600 - FOOD SERVICE FUNDS       | 06/10/2021 | 408.00         |
| KELLY SERVICES | SUBS FOOD SERVICES    | DANIEL JENKINS ACADEMY      | - OTHER SRVS | 600 - FOOD SERVICE FUNDS       | 06/10/2021 | 408.00         |
| KELLY SERVICES | SUBS FOOD SERVICES    | LADSON ELEMENTARY           | - OTHER SRVS | 600 - FOOD SERVICE FUNDS       | 06/10/2021 | 442.00         |
| KELLY SERVICES | SUBS FOOD SERVICES    | SANDERS-CLYDE ELEMENTARY    | - OTHER SRVS | 600 - FOOD SERVICE FUNDS       | 06/10/2021 | 442.00         |
| KELLY SERVICES | SUBS SERVICE          | MONTESSORI COMMUNITY SCH    | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/10/2021 | 511.88         |
| KELLY SERVICES | SUBS SERVICE          | JANE EDWARDS ELEMENTARY     | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/10/2021 | 520.00         |
| KELLY SERVICES | SUBS SERVICE          | EAST COOPER CAS             | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/10/2021 | 650.00         |
| KELLY SERVICES | SUBS SERVICE          | ZUCKER MIDDLE SCHOOL        | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/10/2021 | 650.00         |
| KELLY SERVICES | SUBS SERVICE          | DANIEL JENKINS ACADEMY      | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/10/2021 | 655.20         |
| KELLY SERVICES | SUBS SERVICE          | MIDLAND PARK PRIMARY SCHC   | - SUB OUTSRC | 841 - HEAD START COLLABORATION | 06/10/2021 | 686.40         |
| KELLY SERVICES | SUBS SERVICE          | BUIST ACADEMY ELEMENTARY    | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/10/2021 | 728.00         |
| KELLY SERVICES | SUBS SERVICE          | NORTH CHARLESTON ELEMEN     | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/10/2021 | 790.45         |
| KELLY SERVICES | SUBS FOOD SERVICES    | MARY FORD EARLY LRN & FAM   | - OTHER SRVS | 600 - FOOD SERVICE FUNDS       | 06/10/2021 | 811.64         |
| KELLY SERVICES | SUBS SERVICE          | NORTH CHAS CREATIVE ARTS E  | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/10/2021 | 845.00         |
| KELLY SERVICES | SUBS SERVICE          | MINNIE HUGHES ELEMENTARY    | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/10/2021 | 891.77         |
| KELLY SERVICES | SUBS SERVICE          | JULIAN MITCHELL ELEMENTARY  | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/10/2021 | 936.00         |
| KELLY SERVICES | SUBS SERVICE          | CE WILLIAMS - NORTH (6TH)   | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/10/2021 | 975.00         |
| KELLY SERVICES | SUBS SERVICE          | ST JOHN'S HIGH              | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/10/2021 | 985.24         |
| KELLY SERVICES | SUBS SERVICE          | CHICORA ELEMENTARY          | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/10/2021 | 988.00         |
| KELLY SERVICES | SUBS SERVICE          | A C CORCORAN ELEMENTARY     | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/10/2021 | 1,040.00       |
| KELLY SERVICES | SUBS SERVICE          | MIDLAND PARK PRIMARY SCHC   | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/10/2021 | 1,040.00       |
| KELLY SERVICES | SUBS SERVICE          | JAMES ISLAND ELEMENTARY     | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/10/2021 | 1,077.22       |
| KELLY SERVICES | SUBS SERVICE          | ST ANDREWS ELEMENTARY       | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/10/2021 | 1,159.28       |
| KELLY SERVICES | SUBS SERVICE          | CHARLESTON PROGRESSIVE S    | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/10/2021 | 1,170.00       |
| KELLY SERVICES | SUBS SERVICE          | SULLIVAN'S ISLAND ELEMENTAI | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/10/2021 | 1,232.40       |
| KELLY SERVICES | SUBS SERVICE          | WA HEAD START               | - SUB OUTSRC | 841 - HEAD START COLLABORATION | 06/10/2021 | 1,268.80       |
| KELLY SERVICES | SUBS SERVICE          | DEER PARK MIDDLE SCHOOL     | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/10/2021 | 1,284.40       |

| Vendor Name    | Line Item Description | Department and Object                     | Source of Funds         | Check Date | Invoice Amount |
|----------------|-----------------------|---|-------------------------|------------|----------------|
| KELLY SERVICES | SUBS SERVICE          | MATILDA F DUNSTON ELEMENT - SUB OUTSRC    | 100 - GENERAL OPERATING | 06/10/2021 | 1,427.40       |
| KELLY SERVICES | SUBS SERVICE          | W B GOODWIN ELEMENTARY - SUB OUTSRC       | 100 - GENERAL OPERATING | 06/10/2021 | 1,479.57       |
| KELLY SERVICES | SUBS SERVICE          | EDITH FRIERSON ELEMENTARY - SUB OUTSRC    | 100 - GENERAL OPERATING | 06/10/2021 | 1,589.25       |
| KELLY SERVICES | SUBS SERVICE          | MARY FORD EARLY LRN & FAM - SUB OUTSRC    | 100 - GENERAL OPERATING | 06/10/2021 | 1,603.88       |
| KELLY SERVICES | SUBS SERVICE          | MINNIE HUGHES ELEMENTARY - SUB OUTSRC     | 100 - GENERAL OPERATING | 06/10/2021 | 1,643.20       |
| KELLY SERVICES | SUBS SERVICE          | MORNINGSIDE MIDDLE - SUB OUTSRC           | 100 - GENERAL OPERATING | 06/10/2021 | 1,651.00       |
| KELLY SERVICES | SUBS SERVICE          | ACADEMIC MAGNET HIGH SCH - SUB OUTSRC     | 100 - GENERAL OPERATING | 06/10/2021 | 1,763.44       |
| KELLY SERVICES | SUBS SERVICE          | STONO PARK ELEMENTARY - SUB OUTSRC        | 100 - GENERAL OPERATING | 06/10/2021 | 1,817.40       |
| KELLY SERVICES | SUBS SERVICE          | MAMIE P WHITESIDES ELEMEN - SUB OUTSRC    | 100 - GENERAL OPERATING | 06/10/2021 | 1,822.60       |
| KELLY SERVICES | SUBS SERVICE          | E B ELLINGTON ELEMENTARY - SUB OUTSRC     | 100 - GENERAL OPERATING | 06/10/2021 | 1,861.29       |
| KELLY SERVICES | SUBS SERVICE          | JENNIE MOORE ELEMENTARY - SUB OUTSRC      | 100 - GENERAL OPERATING | 06/10/2021 | 1,882.40       |
| KELLY SERVICES | SUBS SERVICE          | ANGEL OAK ELEMENTARY - SUB OUTSRC         | 100 - GENERAL OPERATING | 06/10/2021 | 1,951.30       |
| KELLY SERVICES | SUBS SERVICE          | ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC    | 100 - GENERAL OPERATING | 06/10/2021 | 2,106.00       |
| KELLY SERVICES | SUBS SERVICE          | OAKLAND ELEMENTARY - SUB OUTSRC           | 100 - GENERAL OPERATING | 06/10/2021 | 2,109.58       |
| KELLY SERVICES | SUBS SERVICE          | SPRINGFIELD ELEMENTARY - SUB OUTSRC       | 100 - GENERAL OPERATING | 06/10/2021 | 2,223.00       |
| KELLY SERVICES | SUBS SERVICE          | CE WILLIAMS - SOUTH (7TH 8TH - SUB OUTSRC | 100 - GENERAL OPERATING | 06/10/2021 | 2,247.40       |
| KELLY SERVICES | SUBS SERVICE          | NORTHWOODS MIDDLE SCHOC - SUB OUTSRC      | 100 - GENERAL OPERATING | 06/10/2021 | 2,272.40       |
| KELLY SERVICES | SUBS SERVICE          | GOV JAMES B EDWARDS ELEM - SUB OUTSRC     | 100 - GENERAL OPERATING | 06/10/2021 | 2,276.50       |
| KELLY SERVICES | SUBS SERVICE          | MT PLEASANT ACADEMY - SUB OUTSRC          | 100 - GENERAL OPERATING | 06/10/2021 | 2,453.00       |
| KELLY SERVICES | SUBS SERVICE          | MOULTRIE MIDDLE - SUB OUTSRC              | 100 - GENERAL OPERATING | 06/10/2021 | 2,480.40       |
| KELLY SERVICES | SUBS SERVICE          | CARIO MIDDLE - SUB OUTSRC                 | 100 - GENERAL OPERATING | 06/10/2021 | 2,686.94       |
| KELLY SERVICES | SUBS SERVICE          | PEPPERHILL ELEMENTARY - SUB OUTSRC        | 100 - GENERAL OPERATING | 06/10/2021 | 2,691.01       |
| KELLY SERVICES | SUBS SERVICE          | HAUT GAP MIDDLE - SUB OUTSRC              | 100 - GENERAL OPERATING | 06/10/2021 | 2,750.80       |
| KELLY SERVICES | SUBS SERVICE          | BAPTIST HILL HIGH - SUB OUTSRC            | 100 - GENERAL OPERATING | 06/10/2021 | 2,818.40       |
| KELLY SERVICES | SUBS SERVICE          | STILES POINT ELEMENTARY - SUB OUTSRC      | 100 - GENERAL OPERATING | 06/10/2021 | 2,873.00       |
| KELLY SERVICES | SUBS SERVICE          | MEMMINGER ELEMENTARY - SUB OUTSRC         | 100 - GENERAL OPERATING | 06/10/2021 | 2,945.48       |
| KELLY SERVICES | SUBS SERVICE          | BELLE HALL ELEMENTARY - SUB OUTSRC        | 100 - GENERAL OPERATING | 06/10/2021 | 3,143.07       |
| KELLY SERVICES | SUBS SERVICE          | MALCOLM C HURSEY ELEMENT - SUB OUTSRC     | 100 - GENERAL OPERATING | 06/10/2021 | 3,171.69       |



| Vendor Name    | Line Item Description | Department and Object     |              | Source of Funds          | Check Date | Invoice Amount |
|----------------|-----------------------|---------------------------|--------------|--------------------------|------------|----------------|
| KELLY SERVICES | SUBS SERVICE          | CAROLINA PARK ES          | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 3,195.08       |
| KELLY SERVICES | SUBS SERVICE          | HUNLEY PARK ELEMENTARY    | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 3,322.37       |
| KELLY SERVICES | SUBS SERVICE          | LUCY G BECKHAM HIGH SCHO  | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 3,385.20       |
| KELLY SERVICES | SUBS SERVICE          | SEPTIMA P CLARK ACADEMY   | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 3,456.30       |
| KELLY SERVICES | SUBS SERVICE          | CHICORA ELEMENTARY        | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 3,671.00       |
| KELLY SERVICES | SUBS SERVICE          | CHARLES PINCKNEY ELEMENT  | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 3,716.00       |
| KELLY SERVICES | SUBS SERVICE          | R B STALL HIGH            | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 3,868.80       |
| KELLY SERVICES | SUBS SERVICE          | JAMES SIMONS ELEMENTARY   | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 3,947.99       |
| KELLY SERVICES | SUBS SERVICE          | EARLY COLLEGE HIGH SCHOOL | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 4,017.80       |
| KELLY SERVICES | SUBS SERVICE          | LAMBS ELEMENTARY          | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 4,109.32       |
| KELLY SERVICES | SUBS SERVICE          | MURRAY-LASAIN ELEMENAR    | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 4,236.93       |
| KELLY SERVICES | SUBS SERVICE          | CAMP ROAD MIDDLE SCHOOL   | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 4,305.60       |
| KELLY SERVICES | SUBS SERVICE          | VIRTUAL PROGRAMS          | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 4,568.00       |
| KELLY SERVICES | SUBS SERVICE          | HARBOR VIEW ELEMENTARY    | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 4,680.90       |
| KELLY SERVICES | SUBS SERVICE          | DRAYTON HALL ELEMENTARY   | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 4,742.30       |
| KELLY SERVICES | SUBS SERVICE          | LAING MIDDLE              | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 4,855.00       |
| KELLY SERVICES | SUBS SERVICE          | LADSON ELEMENTARY         | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 5,194.61       |
| KELLY SERVICES | SUBS SERVICE          | LAUREL HILL PRIMARY       | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 5,231.15       |
| KELLY SERVICES | SUBS SERVICE          | ASHLEY RIVER ELEMENTARY   | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 5,282.59       |
| KELLY SERVICES | SUBS SERVICE          | HUMAN RESOURCES           | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 5,342.08       |
| KELLY SERVICES | SUBS SERVICE          | WEST ASHLEY HIGH SCHOOL   | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 5,345.90       |
| KELLY SERVICES | SUBS SERVICE          | SANDERS-CLYDE ELEMENTARY  | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 5,360.22       |
| KELLY SERVICES | SUBS SERVICE          | NORTH CHARLESTON HIGH     | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 5,390.60       |
| KELLY SERVICES | SUBS SERVICE          | MT ZION ELEMENTARY        | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 7,016.64       |
| KELLY SERVICES | SUBS SERVICE          | WANDO HIGH SCHOOL         | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 7,065.40       |
| KELLY SERVICES | SUBS SERVICE          | CHAS COUNTY SCHOOL OF THI | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 8,274.60       |
| KELLY SERVICES | SUBS SERVICE          | BURKE HIGH                | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/10/2021 | 9,568.70       |
| KELLY SERVICES | FOOD SERVICE SUBS     | MEETING STREET ACD@BREN1  | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 81.60          |

| Vendor Name    | Line Item Description | Department and Object                  | Source of Funds          | Check Date | Invoice Amount |
|----------------|-----------------------|--|--------------------------|------------|----------------|
| KELLY SERVICES | FOOD SERVICE SUBS     | SANDERS-CLYDE ELEMENTARY - OTHER SRVS  | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 163.20         |
| KELLY SERVICES | FOOD SERVICE SUBS     | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 326.40         |
| KELLY SERVICES | FOOD SERVICE SUBS     | DANIEL JENKINS ACADEMY - OTHER SRVS    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 326.40         |
| KELLY SERVICES | FOOD SERVICE SUBS     | ZUCKER MIDDLE SCHOOL - OTHER SRVS      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 389.23         |
| KELLY SERVICES | FOOD SERVICE SUBS     | ST JOHN'S HIGH - OTHER SRVS            | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 408.00         |
| KELLY SERVICES | FOOD SERVICE SUBS     | CHICORA ELEMENTARY - OTHER SRVS        | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 414.80         |
| KELLY SERVICES | FOOD SERVICE SUBS     | LADSON ELEMENTARY - OTHER SRVS         | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 442.00         |
| KELLY SERVICES | FOOD SERVICE SUBS     | JAMES ISLAND CHARTER HIGH - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 537.45         |
| KELLY SERVICES | FOOD SERVICE SUBS     | MARY FORD EARLY LRN & FAM - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 672.38         |
| KELLY SERVICES | SUBS                  | PINEHURST ELEMENTARY - SUB OUTSRC      | 100 - GENERAL OPERATING  | 06/24/2021 | 130.00         |
| KELLY SERVICES | SUBS                  | C C BLANEY ELEMENTARY - SUB OUTSRC     | 100 - GENERAL OPERATING  | 06/24/2021 | 145.60         |
| KELLY SERVICES | SUBS                  | C C BLANEY ELEMENTARY - SUB OUTSRC     | 100 - GENERAL OPERATING  | 06/24/2021 | 145.60         |
| KELLY SERVICES | FOOD SERVICE SUBS     | MEETING STREET ACD@BREN1 - OTHER SRVS  | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 244.80         |
| KELLY SERVICES | SUBS                  | HAUT GAP MIDDLE - SUB OUTSRC           | 100 - GENERAL OPERATING  | 06/24/2021 | 291.20         |
| KELLY SERVICES | FOOD SERVICE SUBS     | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 299.20         |
| KELLY SERVICES | FOOD SERVICES SUBS    | CHICORA ELEMENTARY - OTHER SRVS        | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 312.80         |
| KELLY SERVICES | FOOD SERVICE SUBS     | ZUCKER MIDDLE SCHOOL - OTHER SRVS      | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 323.41         |
| KELLY SERVICES | FOOD SERVICE SUBS     | CHICORA ELEMENTARY - OTHER SRVS        | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 326.40         |
| KELLY SERVICES | FOOD SERVICE SUBS     | DANIEL JENKINS ACADEMY - OTHER SRVS    | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 326.40         |
| KELLY SERVICES | FOOD SERVICE SUBS     | ST JOHN'S HIGH - OTHER SRVS            | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 326.40         |
| KELLY SERVICES | FOOD SERVICES SUBS    | ST JOHN'S HIGH - OTHER SRVS            | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 326.40         |
| KELLY SERVICES | FOOD SERVICES SUBS    | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 336.60         |
| KELLY SERVICES | SUBS                  | HAUT GAP MIDDLE - SUB OUTSRC           | 100 - GENERAL OPERATING  | 06/24/2021 | 348.40         |
| KELLY SERVICES | FOOD SERVICE SUBS     | LADSON ELEMENTARY - OTHER SRVS         | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 353.60         |
| KELLY SERVICES | FOOD SERVICE SUBS     | SANDERS-CLYDE ELEMENTARY - OTHER SRVS  | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 353.60         |
| KELLY SERVICES | SUBS                  | EAST COOPER CAS - SUB OUTSRC           | 100 - GENERAL OPERATING  | 06/24/2021 | 390.00         |
| KELLY SERVICES | SUBS                  | MILITARY MAGNET ACADEMY - SUB OUTSRC   | 100 - GENERAL OPERATING  | 06/24/2021 | 390.00         |
| KELLY SERVICES | SUBS                  | MONTESSORI COMMUNITY SCH - SUB OUTSRC  | 100 - GENERAL OPERATING  | 06/24/2021 | 390.00         |

| Vendor Name    | Line Item Description | Department and Object     |              | Source of Funds                | Check Date | Invoice Amount |
|----------------|-----------------------|---------------------------|--------------|--------------------------------|------------|----------------|
| KELLY SERVICES | FOOD SERVICES SUBS    | ZUCKER MIDDLE SCHOOL      | - OTHER SRVS | 600 - FOOD SERVICE FUNDS       | 06/24/2021 | 404.33         |
| KELLY SERVICES | FOOD SERVICES SUBS    | MEETING STREET ACD@BREN   | - OTHER SRVS | 600 - FOOD SERVICE FUNDS       | 06/24/2021 | 408.00         |
| KELLY SERVICES | FOOD SERVICES SUBS    | DANIEL JENKINS ACADEMY    | - OTHER SRVS | 600 - FOOD SERVICE FUNDS       | 06/24/2021 | 408.00         |
| KELLY SERVICES | SUBS                  | JANE EDWARDS ELEMENTARY   | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/24/2021 | 416.00         |
| KELLY SERVICES | SUBS                  | DANIEL JENKINS ACADEMY    | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/24/2021 | 436.80         |
| KELLY SERVICES | FOOD SERVICES SUBS    | LADSON ELEMENTARY         | - OTHER SRVS | 600 - FOOD SERVICE FUNDS       | 06/24/2021 | 442.00         |
| KELLY SERVICES | FOOD SERVICES SUBS    | SANDERS-CLYDE ELEMENTARY  | - OTHER SRVS | 600 - FOOD SERVICE FUNDS       | 06/24/2021 | 442.00         |
| KELLY SERVICES | SUBS                  | ZUCKER MIDDLE SCHOOL      | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/24/2021 | 455.00         |
| KELLY SERVICES | SUBS                  | MIDLAND PARK PRIMARY SCHC | - SUB OUTSRC | 841 - HEAD START COLLABORATION | 06/24/2021 | 499.20         |
| KELLY SERVICES | SUBS                  | MONTESSORI COMMUNITY SCH  | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/24/2021 | 515.94         |
| KELLY SERVICES | SUBS                  | CE WILLIAMS - NORTH (6TH) | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/24/2021 | 520.00         |
| KELLY SERVICES | SUBS                  | NORTH CHARLESTON ELEMEN   | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/24/2021 | 618.80         |
| KELLY SERVICES | SUBS                  | MIDLAND PARK PRIMARY SCHC | - SUB OUTSRC | 841 - HEAD START COLLABORATION | 06/24/2021 | 624.00         |
| KELLY SERVICES | SUBS                  | ZUCKER MIDDLE SCHOOL      | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/24/2021 | 650.00         |
| KELLY SERVICES | SUBS                  | CE WILLIAMS - NORTH (6TH) | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/24/2021 | 650.00         |
| KELLY SERVICES | FOOD SERVICE SUBS     | MARY FORD EARLY LRN & FAM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS       | 06/24/2021 | 651.71         |
| KELLY SERVICES | SUBS                  | MT PLEASANT ACADEMY       | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/24/2021 | 712.40         |
| KELLY SERVICES | SUBS                  | DEER PARK MIDDLE SCHOOL   | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/24/2021 | 712.40         |
| KELLY SERVICES | SUBS                  | CHARLESTON PROGRESSIVE S  | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/24/2021 | 715.00         |
| KELLY SERVICES | SUBS                  | SIMMONS-PINCKNEY MIDDLE   | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/24/2021 | 728.00         |
| KELLY SERVICES | SUBS                  | VARIOUS SCHOOLS           | - SUB OUTSRC | 220 - CARES ACT                | 06/24/2021 | 741.00         |
| KELLY SERVICES | SUBS                  | JANE EDWARDS ELEMENTARY   | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/24/2021 | 759.20         |
| KELLY SERVICES | SUBS                  | EAST COOPER CAS           | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/24/2021 | 795.60         |
| KELLY SERVICES | FOOD SERVICES SUBS    | MARY FORD EARLY LRN & FAM | - OTHER SRVS | 600 - FOOD SERVICE FUNDS       | 06/24/2021 | 816.00         |
| KELLY SERVICES | SUBS                  | MINNIE HUGHES ELEMENTARY  | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/24/2021 | 851.84         |
| KELLY SERVICES | SUBS                  | BUIST ACADEMY ELEMENTARY  | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/24/2021 | 858.00         |
| KELLY SERVICES | SUBS                  | DANIEL JENKINS ACADEMY    | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/24/2021 | 873.60         |
| KELLY SERVICES | SUBS                  | MIDLAND PARK PRIMARY SCHC | - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/24/2021 | 894.40         |

| Vendor Name    | Line Item Description | Department and Object                    | Source of Funds                | Check Date | Invoice Amount |
|----------------|-----------------------|--|--------------------------------|------------|----------------|
| KELLY SERVICES | SUBS                  | JENNIE MOORE ELEMENTARY - SUB OUTSRC     | 100 - GENERAL OPERATING        | 06/24/2021 | 941.20         |
| KELLY SERVICES | SUBS                  | EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC   | 100 - GENERAL OPERATING        | 06/24/2021 | 982.60         |
| KELLY SERVICES | SUBS                  | NORTH CHARLESTON ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING        | 06/24/2021 | 989.35         |
| KELLY SERVICES | SUBS                  | WA HEAD START - SUB OUTSRC               | 841 - HEAD START COLLABORATION | 06/24/2021 | 998.40         |
| KELLY SERVICES | SUBS                  | JAMES ISLAND ELEMENTARY - SUB OUTSRC     | 100 - GENERAL OPERATING        | 06/24/2021 | 1,037.24       |
| KELLY SERVICES | SUBS                  | SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC     | 100 - GENERAL OPERATING        | 06/24/2021 | 1,053.00       |
| KELLY SERVICES | SUBS                  | MINNIE HUGHES ELEMENTARY - SUB OUTSRC    | 100 - GENERAL OPERATING        | 06/24/2021 | 1,053.62       |
| KELLY SERVICES | SUBS                  | MIDLAND PARK PRIMARY SCHC - SUB OUTSRC   | 100 - GENERAL OPERATING        | 06/24/2021 | 1,198.60       |
| KELLY SERVICES | SUBS                  | DEER PARK MIDDLE SCHOOL - SUB OUTSRC     | 100 - GENERAL OPERATING        | 06/24/2021 | 1,248.00       |
| KELLY SERVICES | SUBS                  | WA HEAD START - SUB OUTSRC               | 841 - HEAD START COLLABORATION | 06/24/2021 | 1,248.00       |
| KELLY SERVICES | SUBS                  | SPRINGFIELD ELEMENTARY - SUB OUTSRC      | 100 - GENERAL OPERATING        | 06/24/2021 | 1,255.80       |
| KELLY SERVICES | SUBS                  | CHARLESTON PROGRESSIVE S - SUB OUTSRC    | 100 - GENERAL OPERATING        | 06/24/2021 | 1,261.00       |
| KELLY SERVICES | SUBS                  | EDITH FRIERSON ELEMENTARY - SUB OUTSRC   | 100 - GENERAL OPERATING        | 06/24/2021 | 1,291.88       |
| KELLY SERVICES | SUBS                  | JAMES ISLAND ELEMENTARY - SUB OUTSRC     | 100 - GENERAL OPERATING        | 06/24/2021 | 1,328.44       |
| KELLY SERVICES | SUBS                  | A C CORCORAN ELEMENTARY - SUB OUTSRC     | 100 - GENERAL OPERATING        | 06/24/2021 | 1,345.50       |
| KELLY SERVICES | SUBS                  | MILITARY MAGNET ACADEMY - SUB OUTSRC     | 100 - GENERAL OPERATING        | 06/24/2021 | 1,372.80       |
| KELLY SERVICES | SUBS                  | ST JOHN'S HIGH - SUB OUTSRC              | 100 - GENERAL OPERATING        | 06/24/2021 | 1,373.94       |
| KELLY SERVICES | SUBS                  | NORTH CHAS CREATIVE ARTS E - SUB OUTSRC  | 100 - GENERAL OPERATING        | 06/24/2021 | 1,378.00       |
| KELLY SERVICES | SUBS                  | ST JOHN'S HIGH - SUB OUTSRC              | 100 - GENERAL OPERATING        | 06/24/2021 | 1,423.34       |
| KELLY SERVICES | SUBS                  | DRAYTON HALL ELEMENTARY - SUB OUTSRC     | 100 - GENERAL OPERATING        | 06/24/2021 | 1,450.80       |
| KELLY SERVICES | SUBS                  | PEPPERHILL ELEMENTARY - SUB OUTSRC       | 100 - GENERAL OPERATING        | 06/24/2021 | 1,464.94       |
| KELLY SERVICES | SUBS                  | EDITH FRIERSON ELEMENTARY - SUB OUTSRC   | 100 - GENERAL OPERATING        | 06/24/2021 | 1,488.18       |
| KELLY SERVICES | SUBS                  | BUIST ACADEMY ELEMENTARY - SUB OUTSRC    | 100 - GENERAL OPERATING        | 06/24/2021 | 1,539.20       |
| KELLY SERVICES | SUBS                  | GOV JAMES B EDWARDS ELEM - SUB OUTSRC    | 100 - GENERAL OPERATING        | 06/24/2021 | 1,612.20       |
| KELLY SERVICES | SUBS                  | A C CORCORAN ELEMENTARY - SUB OUTSRC     | 100 - GENERAL OPERATING        | 06/24/2021 | 1,627.44       |
| KELLY SERVICES | SUBS                  | W B GOODWIN ELEMENTARY - SUB OUTSRC      | 100 - GENERAL OPERATING        | 06/24/2021 | 1,635.57       |
| KELLY SERVICES | SUBS                  | MT PLEASANT ACADEMY - SUB OUTSRC         | 100 - GENERAL OPERATING        | 06/24/2021 | 1,646.80       |
| KELLY SERVICES | SUBS                  | MORNINGSIDE MIDDLE - SUB OUTSRC          | 100 - GENERAL OPERATING        | 06/24/2021 | 1,708.20       |

| Vendor Name    | Line Item Description | Department and Object                     | Source of Funds         | Check Date | Invoice Amount |
|----------------|-----------------------|---|-------------------------|------------|----------------|
| KELLY SERVICES | SUBS                  | SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 1,710.80       |
| KELLY SERVICES | SUBS                  | W B GOODWIN ELEMENTARY - SUB OUTSRC       | 100 - GENERAL OPERATING | 06/24/2021 | 1,718.21       |
| KELLY SERVICES | SUBS                  | JENNIE MOORE ELEMENTARY - SUB OUTSRC      | 100 - GENERAL OPERATING | 06/24/2021 | 1,736.80       |
| KELLY SERVICES | SUBS                  | NORTHWOODS MIDDLE SCHOC - SUB OUTSRC      | 100 - GENERAL OPERATING | 06/24/2021 | 1,861.60       |
| KELLY SERVICES | SUBS                  | MATILDA F DUNSTON ELEMENT - SUB OUTSRC    | 100 - GENERAL OPERATING | 06/24/2021 | 1,884.35       |
| KELLY SERVICES | SUBS                  | MEMMINGER ELEMENTARY - SUB OUTSRC         | 100 - GENERAL OPERATING | 06/24/2021 | 1,884.46       |
| KELLY SERVICES | SUBS                  | ST ANDREWS ELEMENTARY - SUB OUTSRC        | 100 - GENERAL OPERATING | 06/24/2021 | 1,960.40       |
| KELLY SERVICES | SUBS                  | NORTHWOODS MIDDLE SCHOC - SUB OUTSRC      | 100 - GENERAL OPERATING | 06/24/2021 | 2,077.40       |
| KELLY SERVICES | SUBS                  | MALCOLM C HURSEY ELEMENT - SUB OUTSRC     | 100 - GENERAL OPERATING | 06/24/2021 | 2,106.59       |
| KELLY SERVICES | SUBS                  | E B ELLINGTON ELEMENTARY - SUB OUTSRC     | 100 - GENERAL OPERATING | 06/24/2021 | 2,120.30       |
| KELLY SERVICES | SUBS                  | MATILDA F DUNSTON ELEMENT - SUB OUTSRC    | 100 - GENERAL OPERATING | 06/24/2021 | 2,125.34       |
| KELLY SERVICES | SUBS                  | MAMIE P WHITESIDES ELEMEN - SUB OUTSRC    | 100 - GENERAL OPERATING | 06/24/2021 | 2,152.80       |
| KELLY SERVICES | SUBS                  | STONO PARK ELEMENTARY - SUB OUTSRC        | 100 - GENERAL OPERATING | 06/24/2021 | 2,158.00       |
| KELLY SERVICES | SUBS                  | SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 2,173.60       |
| KELLY SERVICES | SUBS                  | STONO PARK ELEMENTARY - SUB OUTSRC        | 100 - GENERAL OPERATING | 06/24/2021 | 2,210.00       |
| KELLY SERVICES | SUBS                  | JULIAN MITCHELL ELEMENTARY - SUB OUTSRC   | 100 - GENERAL OPERATING | 06/24/2021 | 2,210.00       |
| KELLY SERVICES | SUBS                  | MINNIE HUGHES ELEMENTARY - SUB OUTSRC     | 100 - GENERAL OPERATING | 06/24/2021 | 2,248.40       |
| KELLY SERVICES | SUBS                  | E B ELLINGTON ELEMENTARY - SUB OUTSRC     | 100 - GENERAL OPERATING | 06/24/2021 | 2,281.37       |
| KELLY SERVICES | SUBS                  | CHICORA ELEMENTARY - SUB OUTSRC           | 100 - GENERAL OPERATING | 06/24/2021 | 2,308.80       |
| KELLY SERVICES | SUBS                  | MALCOLM C HURSEY ELEMENT - SUB OUTSRC     | 100 - GENERAL OPERATING | 06/24/2021 | 2,366.44       |
| KELLY SERVICES | SUBS                  | MAMIE P WHITESIDES ELEMEN - SUB OUTSRC    | 100 - GENERAL OPERATING | 06/24/2021 | 2,392.00       |
| KELLY SERVICES | SUBS                  | ST ANDREWS ELEMENTARY - SUB OUTSRC        | 100 - GENERAL OPERATING | 06/24/2021 | 2,392.00       |
| KELLY SERVICES | SUBS                  | GOV JAMES B EDWARDS ELEM - SUB OUTSRC     | 100 - GENERAL OPERATING | 06/24/2021 | 2,414.10       |
| KELLY SERVICES | SUBS                  | MOULTRIE MIDDLE - SUB OUTSRC              | 100 - GENERAL OPERATING | 06/24/2021 | 2,492.10       |
| KELLY SERVICES | SUBS                  | JAMES SIMONS ELEMENTARY - SUB OUTSRC      | 100 - GENERAL OPERATING | 06/24/2021 | 2,500.80       |
| KELLY SERVICES | SUBS                  | ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC   | 100 - GENERAL OPERATING | 06/24/2021 | 2,522.20       |
| KELLY SERVICES | SUBS                  | MOULTRIE MIDDLE - SUB OUTSRC              | 100 - GENERAL OPERATING | 06/24/2021 | 2,523.30       |
| KELLY SERVICES | SUBS                  | CHICORA ELEMENTARY - SUB OUTSRC           | 100 - GENERAL OPERATING | 06/24/2021 | 2,534.00       |

| Vendor Name    | Line Item Description | Department and Object        |              | Source of Funds         | Check Date | Invoice Amount |
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| KELLY SERVICES | SUBS                  | STILES POINT ELEMENTARY      | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 2,613.00       |
| KELLY SERVICES | SUBS                  | CAROLINA PARK ES             | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 2,620.80       |
| KELLY SERVICES | SUBS                  | MARY FORD EARLY LRN & FAM    | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 2,626.18       |
| KELLY SERVICES | SUBS                  | MARY FORD EARLY LRN & FAM    | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 2,752.60       |
| KELLY SERVICES | SUBS                  | ACADEMIC MAGNET HIGH SCH     | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 2,795.16       |
| KELLY SERVICES | SUBS                  | MEMMINGER ELEMENTARY         | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 2,830.81       |
| KELLY SERVICES | SUBS                  | BELLE HALL ELEMENTARY        | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 2,838.94       |
| KELLY SERVICES | SUBS                  | DRAYTON HALL ELEMENTARY      | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 2,883.40       |
| KELLY SERVICES | SUBS                  | EARLY COLLEGE HIGH SCHOOL    | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 2,909.00       |
| KELLY SERVICES | SUBS                  | SEPTIMA P CLARK ACADEMY      | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 2,962.30       |
| KELLY SERVICES | SUBS                  | NORTH CHAS CREATIVE ARTS E   | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 3,000.40       |
| KELLY SERVICES | SUBS                  | CHICORA ELEMENTARY           | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 3,021.20       |
| KELLY SERVICES | SUBS                  | LUCY G BECKHAM HIGH SCHO     | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 3,062.80       |
| KELLY SERVICES | SUBS                  | HUNLEY PARK ELEMENTARY       | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 3,087.00       |
| KELLY SERVICES | SUBS                  | PEPPERHILL ELEMENTARY        | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 3,104.34       |
| KELLY SERVICES | SUBS                  | CHICORA ELEMENTARY           | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 3,167.50       |
| KELLY SERVICES | SUBS                  | CARIO MIDDLE                 | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 3,320.20       |
| KELLY SERVICES | SUBS                  | LAMBS ELEMENTARY             | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 3,333.20       |
| KELLY SERVICES | SUBS                  | CE WILLIAMS - SOUTH (7TH 8TH | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 3,339.50       |
| KELLY SERVICES | SUBS                  | STILES POINT ELEMENTARY      | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 3,343.60       |
| KELLY SERVICES | SUBS                  | ACADEMIC MAGNET HIGH SCH     | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 3,426.80       |
| KELLY SERVICES | SUBS                  | SEPTIMA P CLARK ACADEMY      | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 3,513.50       |
| KELLY SERVICES | SUBS                  | HUNLEY PARK ELEMENTARY       | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 3,517.37       |
| KELLY SERVICES | SUBS                  | BELLE HALL ELEMENTARY        | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 3,520.53       |
| KELLY SERVICES | SUBS                  | SPRINGFIELD ELEMENTARY       | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 3,553.55       |
| KELLY SERVICES | SUBS                  | JAMES SIMONS ELEMENTARY      | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 3,562.80       |
| KELLY SERVICES | SUBS                  | MORNINGSIDE MIDDLE           | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 3,573.12       |
| KELLY SERVICES | SUBS                  | NORTH CHARLESTON HIGH        | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 3,582.56       |

| Vendor Name    | Line Item Description | Department and Object        |              | Source of Funds         | Check Date | Invoice Amount |
|----------------|-----------------------|------------------------------|--------------|-------------------------|------------|----------------|
| KELLY SERVICES | SUBS                  | WEST ASHLEY HIGH SCHOOL      | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 3,634.00       |
| KELLY SERVICES | SUBS                  | VIRTUAL PROGRAMS             | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 3,654.40       |
| KELLY SERVICES | SUBS                  | MINNIE HUGHES ELEMENTARY     | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 3,736.00       |
| KELLY SERVICES | SUBS                  | CE WILLIAMS - SOUTH (7TH 8TH | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 3,910.42       |
| KELLY SERVICES | SUBS                  | CARIO MIDDLE                 | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 3,949.40       |
| KELLY SERVICES | SUBS                  | CAROLINA PARK ES             | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 3,967.60       |
| KELLY SERVICES | SUBS                  | LAING MIDDLE                 | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 4,040.00       |
| KELLY SERVICES | SUBS                  | LAMBS ELEMENTARY             | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 4,040.08       |
| KELLY SERVICES | SUBS                  | MURRAY-LASAINE ELEMENTARY    | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 4,115.88       |
| KELLY SERVICES | SUBS                  | JULIAN MITCHELL ELEMENTARY   | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 4,232.80       |
| KELLY SERVICES | SUBS                  | LADSON ELEMENTARY            | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 4,259.20       |
| KELLY SERVICES | SUBS                  | SANDERS-CLYDE ELEMENTARY     | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 4,393.60       |
| KELLY SERVICES | SUBS                  | LUCY G BECKHAM HIGH SCHOOL   | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 4,446.00       |
| KELLY SERVICES | SUBS                  | ASHLEY RIVER ELEMENTARY      | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 4,468.30       |
| KELLY SERVICES | SUBS                  | OAKLAND ELEMENTARY           | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 4,481.18       |
| KELLY SERVICES | SUBS                  | BURKE HIGH                   | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 4,522.80       |
| KELLY SERVICES | SUBS                  | LAING MIDDLE                 | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 4,545.60       |
| KELLY SERVICES | SUBS                  | LAUREL HILL PRIMARY          | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 4,548.83       |
| KELLY SERVICES | SUBS                  | VIRTUAL PROGRAMS             | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 4,568.00       |
| KELLY SERVICES | SUBS                  | ANGEL OAK ELEMENTARY         | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 4,613.20       |
| KELLY SERVICES | SUBS                  | CHARLES PINCKNEY ELEMENTARY  | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 4,680.15       |
| KELLY SERVICES | SUBS                  | BAPTIST HILL HIGH            | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 4,703.40       |
| KELLY SERVICES | SUBS                  | ANGEL OAK ELEMENTARY         | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 4,748.40       |
| KELLY SERVICES | SUBS                  | WEST ASHLEY HIGH SCHOOL      | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 4,961.10       |
| KELLY SERVICES | SUBS                  | OAKLAND ELEMENTARY           | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 4,977.09       |
| KELLY SERVICES | SUBS                  | SANDERS-CLYDE ELEMENTARY     | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 5,129.14       |
| KELLY SERVICES | SUBS                  | MT ZION ELEMENTARY           | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 5,157.90       |
| KELLY SERVICES | SUBS                  | CAMP ROAD MIDDLE SCHOOL      | - SUB OUTSRC | 100 - GENERAL OPERATING | 06/24/2021 | 5,167.50       |

| Vendor Name    | Line Item Description | Department and Object     |              | Source of Funds          | Check Date | Invoice Amount |
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| KELLY SERVICES | SUBS                  | BURKE HIGH                | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/24/2021 | 5,275.20       |
| KELLY SERVICES | SUBS                  | CAMP ROAD MIDDLE SCHOOL   | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/24/2021 | 5,458.70       |
| KELLY SERVICES | SUBS                  | LADSON ELEMENTARY         | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/24/2021 | 5,545.00       |
| KELLY SERVICES | SUBS                  | ST JAMES-SANTEE ELEMENTAF | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/24/2021 | 5,693.40       |
| KELLY SERVICES | SUBS                  | ASHLEY RIVER ELEMENTARY   | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/24/2021 | 5,886.60       |
| KELLY SERVICES | SUBS                  | BAPTIST HILL HIGH         | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/24/2021 | 5,972.20       |
| KELLY SERVICES | SUBS                  | MURRAY-LASAINE ELEMENTAR' | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/24/2021 | 5,981.96       |
| KELLY SERVICES | SUBS                  | NORTH CHARLESTON HIGH     | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/24/2021 | 6,092.60       |
| KELLY SERVICES | SUBS                  | CHAS COUNTY SCHOOL OF THI | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/24/2021 | 6,202.80       |
| KELLY SERVICES | SUBS                  | R B STALL HIGH            | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/24/2021 | 6,328.40       |
| KELLY SERVICES | SUBS                  | LAUREL HILL PRIMARY       | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/24/2021 | 6,603.55       |
| KELLY SERVICES | SUBS                  | CHARLES PINCKNEY ELEMENT/ | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/24/2021 | 6,804.30       |
| KELLY SERVICES | SUBS                  | MT ZION ELEMENTARY        | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/24/2021 | 6,896.24       |
| KELLY SERVICES | SUBS                  | R B STALL HIGH            | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/24/2021 | 6,978.40       |
| KELLY SERVICES | SUBS                  | HARBOR VIEW ELEMENTARY    | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/24/2021 | 7,129.10       |
| KELLY SERVICES | SUBS                  | WANDO HIGH SCHOOL         | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/24/2021 | 7,199.20       |
| KELLY SERVICES | SUBS                  | HARBOR VIEW ELEMENTARY    | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/24/2021 | 7,529.70       |
| KELLY SERVICES | SUBS                  | CHAS COUNTY SCHOOL OF THI | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/24/2021 | 7,539.60       |
| KELLY SERVICES | SUBS                  | WANDO HIGH SCHOOL         | - SUB OUTSRC | 100 - GENERAL OPERATING  | 06/24/2021 | 8,711.70       |
| KELLY SERVICES | SUBS                  | VARIOUS SCHOOLS           | - SUB OUTSRC | 220 - CARES ACT          | 06/24/2021 | 48,061.00      |
| KELLY SERVICES | SUBS                  | CHAS COUNTY SCHOOL OF THI | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 06/30/2021 | 299.20         |
| KELLY SERVICES | SUBS                  | ZUCKER MIDDLE SCHOOL      | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 06/30/2021 | 299.88         |
| KELLY SERVICES | SUBS                  | DANIEL JENKINS ACADEMY    | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 06/30/2021 | 326.40         |
| KELLY SERVICES | SUBS                  | CHICORA ELEMENTARY        | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 06/30/2021 | 408.00         |
| KELLY SERVICES | SUBS                  | MEETING STREET ACD@BREN1  | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 06/30/2021 | 408.00         |
| KELLY SERVICES | SUBS                  | ST JOHN'S HIGH            | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 06/30/2021 | 408.00         |
| KELLY SERVICES | SUBS                  | LADSON ELEMENTARY         | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 06/30/2021 | 442.00         |
| KELLY SERVICES | SUBS                  | SANDERS-CLYDE ELEMENTARY  | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 06/30/2021 | 442.00         |



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| KELLY SERVICES                   | SUBS                                  | MARY FORD EARLY LRN & FAM    | - OTHER SRVS | 600 - FOOD SERVICE FUNDS            | 06/30/2021 | 783.50         |
| KELLY WILLIAMS                   | SECURITY W ASHLEY HEAD START OFF DUTY | WA HEAD START                | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 120.00         |
| KENDALL/HUNT PUBLISHING CO       | KENDALL HUNT - PM2 & PM3 MATH BOOKS   | MEMMINGER ELEMENTARY         | - SUPPLIES   | 338 - EIA AT RISK STUDENT LEARNING  | 06/24/2021 | 444.00         |
| KENDALL/HUNT PUBLISHING CO       | KENDALL HUNT - PM2 & PM3 MATH BOOKS   | MEMMINGER ELEMENTARY         | - SUPPLIES   | 371 - STATE PALMETTO PRIORITY       | 06/24/2021 | 1,478.29       |
| KENDALL/HUNT PUBLISHING CO       | KENDALL HUNT - PM2 & PM3 MATH BOOKS   | MEMMINGER ELEMENTARY         | - SUPPLIES   | 202 - TITLE I (84.010)              | 06/24/2021 | 4,690.08       |
| KEVIN MARTIN FREE                | Educational Services                  | ASHLEY RIVER ELEMENTARY      | - INSTR SVS  | 850 - ARTISTS IN RESIDENCES         | 06/10/2021 | 1,500.00       |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                        | ST JOHN'S HIGH               | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 14.75          |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                        | ST JOHN'S HIGH               | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 29.50          |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                        | ST JOHN'S HIGH               | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 31.27          |
| EMPLOYEE REIMBURSEMENT           | SNACKS FOR STAFF MEETINGS             | CE WILLIAMS - SOUTH (7TH 8TH | - FOOD/CATER | 100 - GENERAL OPERATING             | 06/17/2021 | 138.60         |
| KHALID DEAS                      | PUPIL ACTIVITY                        | NORTH CHAS CREATIVE ARTS E   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 300.00         |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                        | LAING MIDDLE                 | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 244.05         |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                        | LAING MIDDLE                 | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 12.99          |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                        | LAING MIDDLE                 | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 47.43          |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                        | LAING MIDDLE                 | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 136.94         |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                        | MT PLEASANT ACADEMY          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 136.21         |
| KIM WESLEY WILSON                | MILEAGE                               | HUMAN RESOURCES              | - IN STATE   | 100 - GENERAL OPERATING             | 06/17/2021 | 408.80         |
| EMPLOYEE REIMBURSEMENT           | MILEAGE                               | NURSE SERVICES OFFICE        | - IN STATE   | 100 - GENERAL OPERATING             | 06/10/2021 | 105.84         |
| EMPLOYEE REIMBURSEMENT           | MILEAGE                               | JANE EDWARDS ELEMENTARY      | - IN STATE   | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 105.28         |
| KIRKMAN BROADCASTING, INC.       | RECRUITMENT ADVERTISEMENT             | HEADSTART/EHS/PRESCHOOL      | - ADVERTISIN | 841 - HEAD START COLLABORATION      | 06/17/2021 | 1,235.00       |
| KIRKMAN BROADCASTING, INC.       | RECRUITMENT ADVERTISEMENT             | HEADSTART/EHS/PRESCHOOL      | - ADVERTISIN | 841 - HEAD START COLLABORATION      | 06/17/2021 | 1,600.00       |
| KIRKMAN BROADCASTING, INC.       | RECRUITMENT ADVERTISEMENT             | HEADSTART/EHS/PRESCHOOL      | - ADVERTISIN | 841 - HEAD START COLLABORATION      | 06/17/2021 | 1,700.00       |
| KIRKMAN BROADCASTING, INC.       | RECRUITMENT ADVERTISEMENT             | HEADSTART/EHS/PRESCHOOL      | - ADVERTISIN | 841 - HEAD START COLLABORATION      | 06/17/2021 | 3,130.00       |
| KLAREN DATA                      | EDUCATIONAL/TRAINING SERVICES         | SPECIAL EDUCATION DEPARTM    | - INSTR PROG | 203 - IDEA                          | 06/17/2021 | 40,000.00      |
| KLG JONES BUILDING COMMISSIONING | CE WILLIAMS - COMMISSIONING SV        | CE WILLIAMS - SOUTH (7TH 8TH | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION  | 06/24/2021 | 1,080.00       |
| KONA ICE CHARLESTON INC          | PUPIL ACTIVITY                        | CAMP ROAD MIDDLE SCHOOL      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 951.55         |
| KONA ICE CHARLESTON INC          | PUPIL ACTIVITY                        | CHARLESTON PROGRESSIVE S     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 150.00         |
| KONA ICE CHARLESTON INC          | PUPIL ACTIVITY                        | OAKLAND ELEMENTARY           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 759.00         |

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| KONA ICE CHARLESTON INC          | PUPIL ACTIVITY                       | EARLY COLLEGE HIGH SCHOOL - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 200.00         |
| KONA ICE CHARLESTON INC          | PUPIL ACTIVITY                       | STONO PARK ELEMENTARY - PUPIL ACT      | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 784.30         |
| KONA ICE CHARLESTON INC          | PUPIL ACTIVITY                       | JENNIE MOORE ELEMENTARY - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 587.40         |
| KONA ICE CHARLESTON INC          | PUPIL ACTIVITY                       | NORTH CHARLESTON ELEMENT - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 146.80         |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                       | ACADEMIC MAGNET HIGH SCH - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 136.89         |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                       | CAROLINA PARK ES - PUPIL ACT           | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 296.83         |
| EMPLOYEE REIMBURSEMENT           | MILEAGE                              | SPECIAL EDUCATION DEPARTM - IN STATE   | 203 - IDEA                          | 06/03/2021 | 122.14         |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                       | CAROLINA PARK ES - PUPIL ACT           | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 217.09         |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                       | WANDO HIGH SCHOOL - PUPIL ACT          | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 42.32          |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                       | WANDO HIGH SCHOOL - PUPIL ACT          | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 78.45          |
| KRU-KEL COMPANY, INC             | CLARK - ICE MACHINE AND BIN 3 QUOTES | FACILITY SERVICES - SUPPLIES           | 100 - GENERAL OPERATING             | 06/24/2021 | 4,290.14       |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICES SUBS                   | MURRAY-LASAINE ELEMENTAR - OTHER SRVS  | 600 - FOOD SERVICE FUNDS            | 06/10/2021 | 251.60         |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICES SUBS                   | BUIST ACADEMY ELEMENTARY - OTHER SRVS  | 600 - FOOD SERVICE FUNDS            | 06/10/2021 | 260.17         |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICES SUBS                   | MURRAY-LASAINE ELEMENTAR - OTHER SRVS  | 600 - FOOD SERVICE FUNDS            | 06/10/2021 | 264.11         |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICES SUBS                   | WA HEAD START - OTHER SRVS             | 600 - FOOD SERVICE FUNDS            | 06/10/2021 | 277.03         |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICES SUBS                   | MEETING STREET ACD@BREN - OTHER SRVS   | 600 - FOOD SERVICE FUNDS            | 06/10/2021 | 357.00         |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICES SUBS                   | WA HEAD START - OTHER SRVS             | 600 - FOOD SERVICE FUNDS            | 06/10/2021 | 372.78         |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICES SUBS                   | BUIST ACADEMY ELEMENTARY - OTHER SRVS  | 600 - FOOD SERVICE FUNDS            | 06/10/2021 | 386.92         |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICES SUBS                   | W B GOODWIN ELEMENTARY - OTHER SRVS    | 600 - FOOD SERVICE FUNDS            | 06/10/2021 | 423.91         |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICES SUBS                   | W B GOODWIN ELEMENTARY - OTHER SRVS    | 600 - FOOD SERVICE FUNDS            | 06/10/2021 | 426.63         |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICES SUBS                   | JAMES SIMONS ELEMENTARY - OTHER SRVS   | 600 - FOOD SERVICE FUNDS            | 06/10/2021 | 454.92         |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICES SUBS                   | JAMES SIMONS ELEMENTARY - OTHER SRVS   | 600 - FOOD SERVICE FUNDS            | 06/10/2021 | 504.15         |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICES SUBS                   | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 600 - FOOD SERVICE FUNDS            | 06/10/2021 | 716.72         |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICES SUBS                   | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 600 - FOOD SERVICE FUNDS            | 06/10/2021 | 780.64         |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICES SUBS                   | BUIST ACADEMY ELEMENTARY - OTHER SRVS  | 600 - FOOD SERVICE FUNDS            | 06/24/2021 | 241.94         |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICES SUBS                   | MEETING STREET ACD@BREN - OTHER SRVS   | 600 - FOOD SERVICE FUNDS            | 06/24/2021 | 247.79         |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICES SUBS                   | MURRAY-LASAINE ELEMENTAR - OTHER SRVS  | 600 - FOOD SERVICE FUNDS            | 06/24/2021 | 252.28         |
| KUDZU STAFFING OF CHARLESTON INC | FOOD SERVICES SUBS                   | WA HEAD START - OTHER SRVS             | 600 - FOOD SERVICE FUNDS            | 06/24/2021 | 342.18         |

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| KUDZU STAFFING OF CHARLESTON INC    | FOOD SERVICES SUBS                    | W B GOODWIN ELEMENTARY    | - OTHER SRVS | 600 - FOOD SERVICE FUNDS            | 06/24/2021 | 426.63         |
| KUDZU STAFFING OF CHARLESTON INC    | FOOD SERVICES SUBS                    | JAMES SIMONS ELEMENTARY   | - OTHER SRVS | 600 - FOOD SERVICE FUNDS            | 06/24/2021 | 479.81         |
| KUDZU STAFFING OF CHARLESTON INC    | FOOD SERVICES SUBS                    | CHAS COUNTY SCHOOL OF THI | - OTHER SRVS | 600 - FOOD SERVICE FUNDS            | 06/24/2021 | 816.00         |
| KUYPERS CONSULTING, INC.            | PD WEB BASED TRAINING                 | SPECIAL EDUCATION DEPARTM | - INSTR PROG | 203 - IDEA                          | 06/17/2021 | 3,600.00       |
| LAKESHORE EQUIPMENT COMPANY         | LC742 Find the Letter Activity Cntr   | SPECIAL EDUCATION DEPARTM | - SUPPLIES   | 205 - PRESCHOOL - FEDERAL (84.173)  | 06/03/2021 | 389.21         |
| LAKESHORE EQUIPMENT COMPANY         | eSchoolMall Req: 2377362              | MIDLAND PARK PRIMARY SCHC | - SUPPLIES   | 841 - HEAD START COLLABORATION      | 06/03/2021 | 3,189.12       |
| LAKESHORE EQUIPMENT COMPANY         | NEW CLASSROOM SET UP                  | JAMES ISLAND ELEMENTARY   | - SUPPLIES   | 841 - HEAD START COLLABORATION      | 06/10/2021 | 24,208.29      |
| LAKESHORE EQUIPMENT COMPANY         | NEW CLASSROOM SET UP                  | MT ZION ELEMENTARY        | - SUPPLIES   | 841 - HEAD START COLLABORATION      | 06/10/2021 | 24,208.29      |
| LAKESHORE EQUIPMENT COMPANY         | MANIPULATIVES FOR CREATIVE CURRICULUM | HEADSTART/EHS/PRESCHOOL   | - SUPPLIES   | 842 - EARLY HEAD START              | 06/10/2021 | 225,219.37     |
| LAKESHORE EQUIPMENT COMPANY         | PRE-K FURNITURE FROM LAKESHORE        | CHILD DEV OFFICE          | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/17/2021 | 2,697.26       |
| LAKESHORE EQUIPMENT COMPANY         | eSchoolMall Req: 2359863              | ANGEL OAK ELEMENTARY      | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/24/2021 | 82.94          |
| LAKESHORE EQUIPMENT COMPANY         | eSchoolMall Req: 2359863              | ANGEL OAK ELEMENTARY      | - SUPPLIES   | 340 - EIA 4-YR OLD EARLY CHILDHOOD  | 06/24/2021 | 2,711.75       |
| LAKESHORE EQUIPMENT COMPANY         | STUDENT FURNITURE                     | MARY FORD EARLY LRN & FAM | - SUPPLIES   | 371 - STATE PALMETTO PRIORITY       | 06/30/2021 | 176.11         |
| LAKESHORE EQUIPMENT COMPANY         | PRE-K LAKESHORE ORDER FOR MARY FORD   | CHILD DEV OFFICE          | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/30/2021 | 5,966.53       |
| LAKESHORE EQUIPMENT COMPANY         | STUDENT FURNITURE                     | MARY FORD EARLY LRN & FAM | - SUPPLIES   | 371 - STATE PALMETTO PRIORITY       | 06/30/2021 | 7,079.64       |
| LANDER UNIVERSITY                   | MONTESSORI TEACHER TRAINING           | ELEMENTARY LEARNING COMM  | - INSTR PROG | 100 - GENERAL OPERATING             | 06/03/2021 | 9,531.00       |
| LANDER UNIVERSITY                   | MONTESSORI TEACHER TRAINING           | ELEMENTARY LEARNING COMM  | - INSTR PROG | 100 - GENERAL OPERATING             | 06/03/2021 | 14,826.00      |
| LANGUAGE TESTING INTERNATIONAL, INC | ALIRA FY21 LANGUAGE TESTING           | CHIEF ACADEMIC OFFICE     | - SOFTWARE   | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/10/2021 | 110.00         |
| LANGUAGE TESTING INTERNATIONAL, INC | ALIRA FY21 LANGUAGE TESTING           | CHIEF ACADEMIC OFFICE     | - SOFTWARE   | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/24/2021 | 190.00         |
| EMPLOYEE REIMBURSEMENT              | PUPIL ACTIVITY                        | EDITH FRIERSON ELEMENTARY | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 135.68         |
| EMPLOYEE REIMBURSEMENT              | PUPIL ACTIVITY                        | BUIST ACADEMY ELEMENTARY  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 141.70         |
| EMPLOYEE REIMBURSEMENT              | PUPIL ACTIVITY                        | ASHLEY RIVER ELEMENTARY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 20.00          |
| EMPLOYEE REIMBURSEMENT              | PUPIL ACTIVITY                        | ASHLEY RIVER ELEMENTARY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 81.43          |
| EMPLOYEE REIMBURSEMENT              | MILEAGE                               | SPECIAL EDUCATION DEPARTM | - IN STATE   | 203 - IDEA                          | 06/17/2021 | 103.60         |
| EMPLOYEE REIMBURSEMENT              | PUPIL ACTIVITY                        | LAING MIDDLE              | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 461.62         |
| EMPLOYEE REIMBURSEMENT              | PUPIL ACTIVITY                        | MT PLEASANT ACADEMY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/29/2021 | 235.57         |
| EMPLOYEE REIMBURSEMENT              | MILEAGE                               | SPECIAL EDUCATION DEPARTM | - IN STATE   | 100 - GENERAL OPERATING             | 06/30/2021 | 101.42         |
| EMPLOYEE REIMBURSEMENT              | MILEAGE                               | SPECIAL EDUCATION DEPARTM | - IN STATE   | 100 - GENERAL OPERATING             | 06/30/2021 | 135.30         |

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| EMPLOYEE REIMBURSEMENT                    | PUPIL ACTIVITY                        | JAMES ISLAND ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 167.41         |
| EMPLOYEE REIMBURSEMENT                    | PUPIL ACTIVITY                        | CAROLINA PARK ES           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 181.75         |
| EMPLOYEE REIMBURSEMENT                    | PUPIL ACTIVITY                        | CAROLINA PARK ES           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 233.00         |
| LAWRENCE J ELDER                          | SECURITY W ASHLEY HEAD START OFF DUTY | WA HEAD START              | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 120.00         |
| LAZEL INC                                 | Raz-Kids.com online subscription      | OAKLAND ELEMENTARY         | - SOFTWARE   | 100 - GENERAL OPERATING             | 06/17/2021 | 4,197.90       |
| LAZEL INC                                 | Raz-Kids.com online subscription      | OAKLAND ELEMENTARY         | - SOFTWARE   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 472.80         |
| EMPLOYEE REIMBURSEMENT                    | PUPIL ACTIVITY                        | ASHLEY RIVER ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 143.48         |
| LEARNING LABS INC                         | WAZER COMPACT WATERJET FOR N. HOLMES  | WEST ASHLEY HIGH SCHOOL    | - EQUIPMENT  | 329 - CAREER & TECHNOLOGY ED        | 06/03/2021 | 15,254.55      |
| LEARNING LABS INC                         | LABORATORY EQUIPMENT, ACCESSORIES AN  | WEST ASHLEY HIGH SCHOOL    | - SUPPLIES   | 329 - CAREER & TECHNOLOGY ED        | 06/17/2021 | 36,339.67      |
| EMPLOYEE REIMBURSEMENT                    | PUPIL ACTIVITY                        | ASHLEY RIVER ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 150.28         |
| EMPLOYEE REIMBURSEMENT                    | LIBRARY BBOOKS                        | ASHLEY RIVER ELEMENTARY    | - LIB BOOKS  | 100 - GENERAL OPERATING             | 06/17/2021 | 104.40         |
| LEITNER CONSTRUCTION COMPANY OF YORK COUN | BHHS CTE ADDITIONS - BUILDING         | BAPTIST HILL HIGH          | - CONST SVS  | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 689,332.03     |
| EMPLOYEE REIMBURSEMENT                    | PUPIL ACTIVITY                        | NORTH CHAS CREATIVE ARTS E | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 41.75          |
| EMPLOYEE REIMBURSEMENT                    | PUPIL ACTIVITY                        | NORTH CHAS CREATIVE ARTS E | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 50.00          |
| EMPLOYEE REIMBURSEMENT                    | PUPIL ACTIVITY                        | NORTH CHAS CREATIVE ARTS E | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 167.01         |
| EMPLOYEE REIMBURSEMENT                    | PUPIL ACTIVITY                        | STILES POINT ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 383.20         |
| LESSLIE VISION CARE                       | EYE EXAM                              | FEDERAL PROGRAMS OFFICE    | - PRO/TECH S | 201 - TITLE I (84.010)              | 06/30/2021 | 200.00         |
| LIBERTY FIRE PROTECTION                   | VARIOUS - SPRINKLER INSPECTION        | BURKE HIGH                 | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/03/2021 | 100.00         |
| LIBERTY FIRE PROTECTION                   | VARIOUS - SPRINKLER INSPECTION        | WEST ASHLEY HIGH SCHOOL    | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/03/2021 | 110.00         |
| LIBERTY FIRE PROTECTION                   | VARIOUS - SPRINKLER INSPECTION        | OAKLAND ELEMENTARY         | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/03/2021 | 140.00         |
| LIBERTY FIRE PROTECTION                   | VARIOUS - SPRINKLER INSPECTION        | MONTESSORI COMMUNITY SCH   | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/03/2021 | 150.00         |
| LIBERTY FIRE PROTECTION                   | VARIOUS - SPRINKLER INSPECTION        | SPRINGFIELD ELEMENTARY     | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/03/2021 | 290.00         |
| LIBERTY FIRE PROTECTION                   | VARIOUS - SPRINKLER INSPECTION        | ARCHER BUILDING            | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/03/2021 | 320.00         |
| LIBERTY FIRE PROTECTION                   | VARIOUS - SPRINKLER INSPECTION        | BUIST ACADEMY ELEMENTARY   | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/03/2021 | 320.00         |
| LIBERTY FIRE PROTECTION                   | VARIOUS - FIRE SPRINKLER REPAI        | PLUMBING SHOP              | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/03/2021 | 329.62         |
| LIBERTY FIRE PROTECTION                   | VARIOUS - SPRINKLER INSPECTION        | ST ANDREWS ELEMENTARY      | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/03/2021 | 340.00         |
| LIBERTY FIRE PROTECTION                   | VARIOUS - SPRINKLER INSPECTION        | MEMMINGER ELEMENTARY       | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/03/2021 | 390.00         |
| LIBERTY FIRE PROTECTION                   | VARIOUS - SPRINKLER INSPECTION        | JAMES SIMONS ELEMENTARY    | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/03/2021 | 390.00         |

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| LIBERTY FIRE PROTECTION      | VARIOUS - SPRINKLER INSPECTION | E B ELLINGTON ELEMENTARY - RPRS/MAINT    | 100 - GENERAL OPERATING             | 06/03/2021 | 420.00         |
| LIBERTY FIRE PROTECTION      | VARIOUS - SPRINKLER INSPECTION | ASHLEY RIVER ELEMENTARY - RPRS/MAINT     | 100 - GENERAL OPERATING             | 06/03/2021 | 430.00         |
| LIBERTY FIRE PROTECTION      | VARIOUS - SPRINKLER INSPECTION | ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/03/2021 | 440.00         |
| LIBERTY FIRE PROTECTION      | VARIOUS - SPRINKLER INSPECTION | CHARLESTON PROGRESSIVE S - RPRS/MAINT    | 100 - GENERAL OPERATING             | 06/03/2021 | 460.00         |
| LIBERTY FIRE PROTECTION      | VARIOUS - FIRE SPRINKLER REPAI | PLUMBING SHOP - RPRS/MAINT               | 100 - GENERAL OPERATING             | 06/03/2021 | 489.00         |
| LIBERTY FIRE PROTECTION      | VARIOUS - SPRINKLER INSPECTION | CHAS MATH & SCIENCE CHART - RPRS/MAINT   | 100 - GENERAL OPERATING             | 06/03/2021 | 530.00         |
| LIBERTY FIRE PROTECTION      | VARIOUS - SPRINKLER INSPECTION | BURKE HIGH - RPRS/MAINT                  | 100 - GENERAL OPERATING             | 06/03/2021 | 670.00         |
| LIBERTY FIRE PROTECTION      | VARIOUS - FIRE SPRINKLER REPAI | PLUMBING SHOP - RPRS/MAINT               | 100 - GENERAL OPERATING             | 06/03/2021 | 808.62         |
| LIBERTY FIRE PROTECTION      | VARIOUS - SPRINKLER INSPECTION | PLUMBING SHOP - RPRS/MAINT               | 100 - GENERAL OPERATING             | 06/10/2021 | 120.00         |
| LIBERTY FIRE PROTECTION      | VARIOUS - SPRINKLER INSPECTION | PLUMBING SHOP - RPRS/MAINT               | 100 - GENERAL OPERATING             | 06/10/2021 | 140.00         |
| LIBERTY FIRE PROTECTION      | VARIOUS - SPRINKLER INSPECTION | PLUMBING SHOP - RPRS/MAINT               | 100 - GENERAL OPERATING             | 06/10/2021 | 210.00         |
| LIBERTY FIRE PROTECTION      | VARIOUS - SPRINKLER INSPECTION | OAKLAND ELEMENTARY - RPRS/MAINT          | 100 - GENERAL OPERATING             | 06/10/2021 | 340.00         |
| LIBERTY FIRE PROTECTION      | VARIOUS - SPRINKLER INSPECTION | SANDERS-CLYDE ELEMENTARY - RPRS/MAINT    | 100 - GENERAL OPERATING             | 06/10/2021 | 390.00         |
| LIBERTY FIRE PROTECTION      | VARIOUS - FIRE SPRINKLER REPAI | PLUMBING SHOP - RPRS/MAINT               | 100 - GENERAL OPERATING             | 06/10/2021 | 661.42         |
| LIBERTY FIRE PROTECTION      | VARIOUS - FIRE SPRINKLER REPAI | PLUMBING SHOP - RPRS/MAINT               | 100 - GENERAL OPERATING             | 06/10/2021 | 1,930.98       |
| LIBERTY FIRE PROTECTION      | VARIOUS - FIRE EXT REPAIR      | PLUMBING SHOP - RPRS/MAINT               | 100 - GENERAL OPERATING             | 06/24/2021 | 118.48         |
| LIBERTY FIRE PROTECTION      | VARIOUS - FIRE EXT REPAIR      | PLUMBING SHOP - RPRS/MAINT               | 100 - GENERAL OPERATING             | 06/24/2021 | 196.96         |
| LIBERTY FIRE PROTECTION      | VARIOUS - FIRE SPRINKLER REPAI | PLUMBING SHOP - RPRS/MAINT               | 100 - GENERAL OPERATING             | 06/24/2021 | 584.80         |
| LIBERTY FIRE PROTECTION      | VARIOUS - FIRE SPRINKLER REPAI | PLUMBING SHOP - RPRS/MAINT               | 100 - GENERAL OPERATING             | 06/24/2021 | 788.78         |
| LIBERTY FIRE PROTECTION      | VARIOUS - FIRE SPRINKLER REPAI | PLUMBING SHOP - RPRS/MAINT               | 100 - GENERAL OPERATING             | 06/24/2021 | 815.11         |
| LIBERTY FIRE PROTECTION      | VARIOUS - FIRE SPRINKLER REPAI | PLUMBING SHOP - RPRS/MAINT               | 100 - GENERAL OPERATING             | 06/24/2021 | 1,472.45       |
| LIBERTY FIRE PROTECTION      | VARIOUS - FIRE SPRINKLER REPAI | PLUMBING SHOP - RPRS/MAINT               | 100 - GENERAL OPERATING             | 06/24/2021 | 1,848.92       |
| LIBERTY FIRE PROTECTION      | VARIOUS - FIRE SPRINKLER REPAI | PLUMBING SHOP - RPRS/MAINT               | 100 - GENERAL OPERATING             | 06/24/2021 | 1,939.25       |
| LIBERTY FIRE PROTECTION      | VARIOUS - FIRE SPRINKLER REPAI | PLUMBING SHOP - RPRS/MAINT               | 100 - GENERAL OPERATING             | 06/24/2021 | 2,506.89       |
| LIBERTY FIRE PROTECTION      | VARIOUS - FIRE SPRINKLER REPAI | PLUMBING SHOP - RPRS/MAINT               | 100 - GENERAL OPERATING             | 06/30/2021 | 1,023.17       |
| LIBERTY FIRE PROTECTION      | VARIOUS - FIRE SPRINKLER REPAI | PLUMBING SHOP - RPRS/MAINT               | 100 - GENERAL OPERATING             | 06/30/2021 | 1,449.62       |
| LIBERTY HILL ACADEMY         | CK 556                         | LIBERTY HILL ACADEMY - PUPIL ACT         | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 109.99         |
| LIFE INSURANCE CO OF ALABAMA | GROUP#GP00500517               | 0000 AVAILABLE - CAROLINA D              | 100 - GENERAL OPERATING             | 06/17/2021 | 4,239.28       |

| Vendor Name                  | Line Item Description              | Department and Object      |              | Source of Funds                     | Check Date | Invoice Amount |
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| LIFE INSURANCE CO OF ALABAMA | GROUP#GP00500517                   | 0000 AVAILABLE             | - CAROLINA D | 100 - GENERAL OPERATING             | 06/24/2021 | 4,195.76       |
| LIFE TOUCH PUBLICATIONS      | PUPIL ACTIVITY                     | NORTH CHARLESTON HIGH      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 2,314.00       |
| LIGHTSPEED TECHNOLOGIES      | LIGHTSPEED                         | STONO PARK ELEMENTARY      | - TECH SUPPL | 371 - STATE PALMETTO PRIORITY       | 06/24/2021 | 5,426.02       |
| EMPLOYEE REIMBURSEMENT       | MILEAGE                            | SPECIAL EDUCATION DEPARTM  | - IN STATE   | 100 - GENERAL OPERATING             | 06/17/2021 | 150.47         |
| LIMEHOUSE PRODUCE            | FOOD SERVICE                       | MIDLAND PARK PRIMARY SCHC  | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/03/2021 | 101.74         |
| LIMEHOUSE PRODUCE            | FOOD SERVICE                       | MEETING ST. ELEM. AT BURNS | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/03/2021 | 104.00         |
| LIMEHOUSE PRODUCE            | FOOD SERVICE                       | ANGEL OAK ELEMENTARY       | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/03/2021 | 104.84         |
| LIMEHOUSE PRODUCE            | FOOD SERVICE                       | STILES POINT ELEMENTARY    | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/03/2021 | 116.80         |
| LIMEHOUSE PRODUCE            | FOOD SERVICE                       | PINEHURST ELEMENTARY       | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/03/2021 | 123.75         |
| LIMEHOUSE PRODUCE            | FOOD SERVICE                       | SPRINGFIELD ELEMENTARY     | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/03/2021 | 154.34         |
| LIMEHOUSE PRODUCE            | FOOD SERVICE                       | JENNIE MOORE ELEMENTARY    | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/03/2021 | 417.37         |
| LIMEHOUSE PRODUCE            | FOOD SERVICE                       | ORANGE GROVE CHARTER ELM   | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/10/2021 | 101.74         |
| LIMEHOUSE PRODUCE            | FOOD SERVICE                       | R B STALL HIGH             | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/10/2021 | 104.84         |
| LIMEHOUSE PRODUCE            | FOOD SERVICE                       | PINEHURST ELEMENTARY       | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/10/2021 | 112.50         |
| LIMEHOUSE PRODUCE            | FOOD SERVICE                       | WEST ASHLEY HIGH SCHOOL    | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/10/2021 | 112.50         |
| LIMEHOUSE PRODUCE            | FOOD SERVICE                       | SPRINGFIELD ELEMENTARY     | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 109.40         |
| LIMEHOUSE PRODUCE            | FOOD SERVICE                       | ANGEL OAK ELEMENTARY       | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 109.40         |
| LIMEHOUSE PRODUCE            | FOOD SERVICE                       | ASHLEY RIVER ELEMENTARY    | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 112.37         |
| LIMEHOUSE PRODUCE            | FOOD SERVICE                       | PINEHURST ELEMENTARY       | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 136.75         |
| LINDA MOOK                   | EDUCATIONAL/TRAINING SERVICES      | PROFESSIONAL DEVELOPMENT   | - INSTR PROG | 397 - AID TO DISTRICTS              | 06/17/2021 | 4,000.00       |
| LINDA MOOK                   | READ TO SUCCEED COURSE INSTRUCTION | PROFESSIONAL DEVELOPMENT   | - INSTR PROG | 397 - AID TO DISTRICTS              | 06/24/2021 | 4,000.00       |
| EMPLOYEE REIMBURSEMENT       | MILEAGE                            | ALTERNATIVE PROGRAMS       | - IN STATE   | 100 - GENERAL OPERATING             | 06/30/2021 | 114.67         |
| EMPLOYEE REIMBURSEMENT       | MILEAGE                            | ALTERNATIVE PROGRAMS       | - IN STATE   | 100 - GENERAL OPERATING             | 06/30/2021 | 115.54         |
| EMPLOYEE REIMBURSEMENT       | PUPIL ACTIVITY                     | BELLE HALL ELEMENTARY      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 249.73         |
| EMPLOYEE REIMBURSEMENT       | PUPIL ACTIVITY                     | WANDO HIGH SCHOOL          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 166.50         |
| EMPLOYEE REIMBURSEMENT       | MILEAGE                            | SPECIAL EDUCATION DEPARTM  | - IN STATE   | 100 - GENERAL OPERATING             | 06/17/2021 | 166.04         |
| LISA G. LAWRENCE             | COACHING CONSULTANT                | ELEMENTARY LEARNING COMM   | - INSTR PROG | 100 - GENERAL OPERATING             | 06/24/2021 | 2,289.89       |
| LITERABLY, INC.              | PUPIL ACTIVITY                     | DRAYTON HALL ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 200.00         |

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| LITERABLY, INC.                       | PUPIL ACTIVITY                        | DRAYTON HALL ELEMENTARY      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 458.70         |
| LITERABLY, INC.                       | PUPIL ACTIVITY                        | DRAYTON HALL ELEMENTARY      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 850.00         |
| LITERABLY, INC.                       | PUPIL ACTIVITY                        | DRAYTON HALL ELEMENTARY      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 1,050.00       |
| LITERACY RESOURCES, LLC               | SEC CURRICULUM MATERIALS (HEGGERTYS)  | VARIOUS SCHOOLS              | - SUPPLIES   | 357 - SUMMER READING PROGRAM        | 06/17/2021 | 13,138.67      |
| LIVE OAK CONSULTANTS, LLC             | PEPPERHILL - HVAC ENGR CA FEES        | PEPPERHILL ELEMENTARY        | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 6,280.00       |
| LIVE OAK CONSULTANTS, LLC             | MIDLAND PARK - HVAC REPLACE ENGR CA F | MIDLAND PARK PRIMARY SCHC    | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 7,600.00       |
| LOOKOUT BOOKS                         | PUPIL ACTIVITY                        | STILES POINT ELEMENTARY      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 279.22         |
| LORI MOSE                             | PUPIL ACTIVITY                        | ST ANDREWS ELEMENTARY        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 219.19         |
| LOS REYES MEXICAN RESTAURANT          | PUPIL ACTIVITY                        | ASHLEY RIVER ELEMENTARY      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 500.00         |
| LOVING GUIDANCE LLC                   | 2 HOURS OF VIRTUAL TRAINING VIA ZOOM  | SPECIAL EDUCATION DEPARTM    | - INSTR PROG | 203 - IDEA                          | 06/30/2021 | 90.00          |
| LOVING GUIDANCE LLC                   | 2 HOURS OF VIRTUAL TRAINING VIA ZOOM  | SPECIAL EDUCATION DEPARTM    | - INSTR PROG | 203 - IDEA                          | 06/30/2021 | 900.00         |
| LOVING GUIDANCE LLC                   | EDUCATIONAL/TRAINING SERVICES         | MARY FORD EARLY LRN & FAM    | - INSTR PROG | 239 - FEDERAL PRIORITY FUNDS        | 06/30/2021 | 3,465.00       |
| LOWCOUNTRY LEGACY IRISH DANCE ACADEMY | PUPIL ACTIVITY                        | BUIST ACADEMY ELEMENTARY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 400.00         |
| LS3P ASSOCIATES, LTD                  | BHHS - DESIGN SERVICES (DUE DI        | BAPTIST HILL HIGH            | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 9,649.44       |
| LS3P ASSOCIATES, LTD                  | CE WILLIAMS MS & BUS LOT LS3P         | CE WILLIAMS - SOUTH (7TH 8TH | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 44,162.80      |
| LYNN LAWANDALES CROOKS LLC            | MURRAY LASAINE LOT B ISSUE            | PLANNING AND REAL ESTATE     | - LEGAL SVS  | 100 - GENERAL OPERATING             | 06/03/2021 | 800.00         |
| LYNN LAWANDALES CROOKS LLC            | AZALEA BUS LOT                        | PLANNING AND REAL ESTATE     | - LEGAL SVS  | 100 - GENERAL OPERATING             | 06/30/2021 | 250.00         |
| LYNN LAWANDALES CROOKS LLC            | ACADEMIC / SOA BOUNDARY ISSUE         | PLANNING AND REAL ESTATE     | - LEGAL SVS  | 100 - GENERAL OPERATING             | 06/30/2021 | 500.00         |
| LYNN LAWANDALES CROOKS LLC            | MCNAIR PROPERTY-LEGAL SVCS            | PLANNING AND REAL ESTATE     | - LEGAL SVS  | 100 - GENERAL OPERATING             | 06/30/2021 | 2,972.50       |
| LYNWOOD CURTIS KING JR                | SECURITY WANDO HS GRADUATION          | WANDO HIGH SCHOOL            | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| M B KAHN CONSTRUCTION COMPANY         | JICHS CTE - BUILDING PACKAGE B        | JAMES ISLAND CHARTER HIGH    | - CONST SVS  | 598 - SETTLEMENTS-CAPITAL PROJECTS  | 06/30/2021 | 125,533.11     |
| M B KAHN CONSTRUCTION COMPANY         | JICHS CTE - BUILDING PACKAGE B        | JAMES ISLAND CHARTER HIGH    | - CONST SVS  | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 1,398,368.38   |
| MACIE PUBLISHING COMPANY              | PUPIL ACTIVITY                        | CHARLES PINCKNEY ELEMENT/    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 134.73         |
| MACIE PUBLISHING COMPANY              | PUPIL ACTIVITY                        | CHARLES PINCKNEY ELEMENT/    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 609.59         |
| MACIE PUBLISHING COMPANY              | PUPIL ACTIVITY                        | CHARLES PINCKNEY ELEMENT/    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 900.00         |
| EMPLOYEE REIMBURSEMENT                | MILEAGE                               | SPECIAL EDUCATION DEPARTM    | - IN STATE   | 100 - GENERAL OPERATING             | 06/24/2021 | 259.06         |
| MACKIN LIBRARY MEDIA                  | LIBRARY BOOKS ORDER                   | R B STALL HIGH               | - LIB BOOKS  | 100 - GENERAL OPERATING             | 06/03/2021 | 1,712.08       |
| MACKIN LIBRARY MEDIA                  | BOOKS FOR THE LIBRARY                 | CAROLINA PARK ES             | - LIB BOOKS  | 100 - GENERAL OPERATING             | 06/17/2021 | 1,618.80       |

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| MACKIN LIBRARY MEDIA         | SUMMER BOOKS FOR STUDENTS                           | CE WILLIAMS - SOUTH (7TH 8TH | - SUPPLIES   | 201 - TITLE I (84.010)              | 06/17/2021 | 10,448.59      |
| MACKIN LIBRARY MEDIA         | Library Books                                       | HUNLEY PARK ELEMENTARY       | - SUPPLIES   | 371 - STATE PALMETTO PRIORITY       | 06/24/2021 | 559.06         |
| MACKIN LIBRARY MEDIA         | LIBRARY BOOKS ORDER                                 | R B STALL HIGH               | - LIB BOOKS  | 100 - GENERAL OPERATING             | 06/24/2021 | 862.67         |
| MACKIN LIBRARY MEDIA         | Library Books                                       | HUNLEY PARK ELEMENTARY       | - LIB BOOKS  | 100 - GENERAL OPERATING             | 06/24/2021 | 888.42         |
| MACKIN LIBRARY MEDIA         | MEDIA CENTER BOOKS FOR ST JOHNS-MACKI               | ST JOHN'S HIGH               | - SUPPLIES   | 239 - FEDERAL PRIORITY FUNDS        | 06/24/2021 | 1,350.41       |
| MACKIN LIBRARY MEDIA         | SUMMER BOOKS  | FEDERAL PROGRAMS OFFICE      | - SUPPLIES   | 201 - TITLE I (84.010)              | 06/24/2021 | 418,780.14     |
| MACKIN LIBRARY MEDIA         | Please see the attached book order not to exceed \$ | CHICORA ELEMENTARY           | - LIB BOOKS  | 200 - TITLE I (84.010)              | 06/30/2021 | 8,738.47       |
| EMPLOYEE REIMBURSEMENT       | MILEAGE   | VARIOUS SCHOOLS              | - IN STATE   | 100 - GENERAL OPERATING             | 06/17/2021 | 296.30         |
| EMPLOYEE REIMBURSEMENT       | MILEAGE   | VARIOUS SCHOOLS              | - IN STATE   | 100 - GENERAL OPERATING             | 06/17/2021 | 338.63         |
| EMPLOYEE REIMBURSEMENT       | PUPIL ACTIVITY                                      | LADSON ELEMENTARY            | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 113.22         |
| EMPLOYEE REIMBURSEMENT       | PUPIL ACTIVITY                                      | LADSON ELEMENTARY            | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 201.99         |
| EMPLOYEE REIMBURSEMENT       | PUPIL ACTIVITY                                      | STILES POINT ELEMENTARY      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 200.00         |
| MANER BUILDERS SUPPLY CO LLC | BVIEW ENTRANCE GATE MOTOR REPLACEME                 | IT NETWORK OPERATIONS        | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/10/2021 | 1,200.00       |
| MANER BUILDERS SUPPLY CO LLC | BVIEW ENTRANCE GATE MOTOR REPLACEME                 | IT NETWORK OPERATIONS        | - TECH SUPPL | 100 - GENERAL OPERATING             | 06/10/2021 | 3,379.00       |
| MANER BUILDERS SUPPLY CO LLC | JAMES B SIMMONS-OPERATOR REPLACEMEN                 | IT NETWORK OPERATIONS        | - TECH SUPPL | 100 - GENERAL OPERATING             | 06/17/2021 | 980.00         |
| MANER BUILDERS SUPPLY CO LLC | DISTRICT WIDE GATE MAINTENANCE                      | IT NETWORK OPERATIONS        | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/17/2021 | 5,000.00       |
| MANER BUILDERS SUPPLY CO LLC | BREAK /FIX GATES ON AS NEEDED                       | IT NETWORK OPERATIONS        | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 715.00         |
| MANER BUILDERS SUPPLY CO LLC | AWNING PROJECT @ MARY FORD COTTAGES                 | MARY FORD EARLY LRN & FAM    | - OTHER SRVS | 842 - EARLY HEAD START              | 06/24/2021 | 1,249.20       |
| MANER BUILDERS SUPPLY CO LLC | AWNING PROJECT @ MARY FORD COTTAGES                 | MARY FORD EARLY LRN & FAM    | - SUPPLIES   | 842 - EARLY HEAD START              | 06/24/2021 | 2,746.80       |
| MANER BUILDERS SUPPLY CO LLC | AWNING PROJECT @ MARY FORD COTTAGES                 | MARY FORD EARLY LRN & FAM    | - OTHER SRVS | 841 - HEAD START COLLABORATION      | 06/24/2021 | 4,996.80       |
| MANER BUILDERS SUPPLY CO LLC | AWNING PROJECT @ MARY FORD COTTAGES                 | MARY FORD EARLY LRN & FAM    | - SUPPLIES   | 841 - HEAD START COLLABORATION      | 06/24/2021 | 10,987.20      |
| MANHATTAN COLLEGE            | PUPIL ACTIVITY                                      | WANDO HIGH SCHOOL            | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 850.00         |
| MANSFIELD OIL COMPANY        | FUEL APRIL 2021                                     | ACADEMIC MAGNET HIGH SCH     | - GASOLINE   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 182.68         |
| MANSFIELD OIL COMPANY        | FUEL MARCH 2021                                     | MILITARY MAGNET ACADEMY      | - GASOLINE   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 185.31         |
| MANSFIELD OIL COMPANY        | FUEL APRIL 2021                                     | R B STALL HIGH               | - GASOLINE   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 299.98         |
| MANSFIELD OIL COMPANY        | FUEL APRIL 2021                                     | MILITARY MAGNET ACADEMY      | - GASOLINE   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 335.96         |
| MANSFIELD OIL COMPANY        | FUEL APRIL 2021                                     | LUCY G BECKHAM HIGH SCHOC    | - GASOLINE   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 395.21         |
| MANSFIELD OIL COMPANY        | FUEL  | NORTH CHARLESTON HIGH        | - GASOLINE   | 100 - GENERAL OPERATING             | 06/03/2021 | 626.03         |



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| MANSFIELD OIL COMPANY      | FUEL APRIL                                    | BAPTIST HILL HIGH         | - GASOLINE   | 202 - TITLE I (84.010)              | 06/10/2021 | 295.98         |
| MANSFIELD OIL COMPANY      | APRIL FUEL                                    | JAMES ISLAND CHARTER HIGH | - GASOLINE   | 100 - GENERAL OPERATING             | 06/17/2021 | 280.72         |
| MANSFIELD OIL COMPANY      | APRIL FUEL                                    | ST JOHN'S HIGH            | - GASOLINE   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 345.90         |
| MANSFIELD OIL COMPANY      | MAY FUEL                                      | BURKE COMMUNITY ED        | - GASOLINE   | 855 - EXPANDED LEARNING             | 06/17/2021 | 388.78         |
| MANSFIELD OIL COMPANY      | MAY 2021 FUEL                                 | LUCY G BECKHAM HIGH SCHOC | - GASOLINE   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 192.00         |
| MANSFIELD OIL COMPANY      | MAY 2021 FUEL                                 | R B STALL HIGH            | - GASOLINE   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 260.34         |
| MANSFIELD OIL COMPANY      | MAY 2021 FUEL                                 | NORTH CHARLESTON HIGH     | - GASOLINE   | 100 - GENERAL OPERATING             | 06/24/2021 | 443.46         |
| MANSFIELD OIL COMPANY      | MAY FUEL                                      | WEST ASHLEY HIGH SCHOOL   | - GASOLINE   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 515.17         |
| MANSFIELD OIL COMPANY      | MAY 2021 FUEL                                 | ACADEMIC MAGNET HIGH SCHC | - GASOLINE   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 554.82         |
| MANSFIELD OIL COMPANY      | MAY FUEL                                      | BAPTIST HILL HIGH         | - GASOLINE   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 187.40         |
| MANSFIELD OIL COMPANY      | MAY FUEL                                      | MILITARY MAGNET ACADEMY   | - GASOLINE   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 208.49         |
| MANSFIELD OIL COMPANY      | MAY FUEL                                      | ST JOHN'S HIGH            | - GASOLINE   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 332.42         |
| MANSON WESTERN CORPORATION | W-472B CARS-2 High Functioning Version Rating | STUDENT INTERVENTION SERV | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/17/2021 | 497.75         |
| MANWELL B PATILLO JR       | SECURITY W ASHLEY HEAD START OFF DUTY         | WA HEAD START             | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 240.00         |
| MANWELL B PATILLO JR       | SECURITY WEST ASHLEY HEAD START OFF D         | WA HEAD START             | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/17/2021 | 120.00         |
| MANWELL B PATILLO JR       | SECURITY WEST ASHLEY HD START OFF DUT         | WA HEAD START             | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/30/2021 | 480.00         |
| EMPLOYEE REIMBURSEMENT     | PUPIL ACTIVITY                                | HARBOR VIEW ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 25.92          |
| EMPLOYEE REIMBURSEMENT     | PUPIL ACTIVITY                                | HARBOR VIEW ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 88.44          |
| EMPLOYEE REIMBURSEMENT     | LEXINGTON SC                                  | LUCY G BECKHAM HIGH SCHOC | - IN STATE   | 399 - MISC OTHER EIA                | 06/03/2021 | 133.84         |
| EMPLOYEE REIMBURSEMENT     | MILEAGE                                       | VARIOUS SCHOOLS           | - IN STATE   | 100 - GENERAL OPERATING             | 06/24/2021 | 130.65         |
| EMPLOYEE REIMBURSEMENT     | MILEAGE                                       | LADSON ELEMENTARY         | - IN STATE   | 855 - EXPANDED LEARNING             | 06/03/2021 | 124.43         |
| EMPLOYEE REIMBURSEMENT     | MILEAGE                                       | LADSON ELEMENTARY         | - IN STATE   | 855 - EXPANDED LEARNING             | 06/10/2021 | 124.43         |
| EMPLOYEE REIMBURSEMENT     | PUPIL ACTIVITY                                | LAING MIDDLE              | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 530.61         |
| EMPLOYEE REIMBURSEMENT     | PUPIL ACTIVITY                                | CAROLINA PARK ES          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 366.47         |
| MARIGOLD ARTS DEV., INC.   | VIRTUAL DRAMA CLASSES                         | NORTHWOODS MIDDLE SCHOC   | - SUPPLIES   | 844 - MISC DONATIONS                | 06/24/2021 | 1,000.00       |
| MARINA WASHINGTON          | PUPIL ACTIVITY                                | MOULTRIE MIDDLE           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 610.00         |
| EMPLOYEE REIMBURSEMENT     | PUPIL ACTIVITY                                | BUIST ACADEMY ELEMENTARY  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 114.43         |
| EMPLOYEE REIMBURSEMENT     | COLUMBIA AND FLORENCE SC                      | WANDO HIGH SCHOOL         | - IN STATE   | 100 - GENERAL OPERATING             | 06/03/2021 | 357.79         |

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| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                         | HARBOR VIEW ELEMENTARY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 25.45          |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                         | HARBOR VIEW ELEMENTARY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 416.25         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                         | HARBOR VIEW ELEMENTARY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 557.37         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                         | HARBOR VIEW ELEMENTARY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 655.00         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                         | MILITARY MAGNET ACADEMY      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 509.68         |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC                           | MILITARY MAGNET ACADEMY      | - IN STATE   | 100 - GENERAL OPERATING             | 06/24/2021 | 133.28         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                         | MURRAY-LASAINE ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 259.73         |
| MARTIN KAMINSKI        | SECURITY PINEHURST ES OFF DUTY SPL ASS | PINEHURST ELEMENTARY         | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 240.00         |
| MARTIN KAMINSKI        | SECURITY PINEHURST ES OFF DUTY SPL ASS | PINEHURST ELEMENTARY         | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/17/2021 | 180.00         |
| MARTIN KAMINSKI        | SECURITY N CHARLESTON HS GRADUATION    | NORTH CHARLESTON HIGH        | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| MARTIN KAMINSKI        | SECURITY PINEHURST ES OFF DUTY SPL ASS | PINEHURST ELEMENTARY         | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 180.00         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                         | ACADEMIC MAGNET HIGH SCHOOL  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 100.00         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                         | CAMP ROAD MIDDLE SCHOOL      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 382.36         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                         | OAKLAND ELEMENTARY           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 298.47         |
| MARY BODZY, PHD        | ASSESSMENT PROTOCOLS AND OBSERVATIONS  | SPECIAL EDUCATION DEPARTMENT | - STUDENT SV | 203 - IDEA                          | 06/17/2021 | 3,000.00       |
| MARY EDNA FRASER       | Educational Services                   | ASHLEY RIVER ELEMENTARY      | - INSTR SVS  | 850 - ARTISTS IN RESIDENCES         | 06/10/2021 | 1,500.00       |
| MARY EDNA FRASER       | AUTHENTIC ARTIST PAINTING              | ASHLEY RIVER ELEMENTARY      | - INSTR SVS  | 865 - PTSA FUNDS                    | 06/17/2021 | 4,578.00       |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                         | CAROLINA PARK ES             | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 145.34         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                         | CAROLINA PARK ES             | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 311.63         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                         | CAROLINA PARK ES             | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 1,166.72       |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                         | ZUCKER MIDDLE SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 352.11         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                         | ZUCKER MIDDLE SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 8.55           |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                         | ZUCKER MIDDLE SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 239.35         |
| MARY SUE WARNER        | NCH - HVAC PHASE III REPLCMT           | NORTH CHARLESTON HIGH        | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 19,290.05      |
| MARY SUE WARNER        | PEPPERHILL - HVAC UNIT REPLACE         | PEPPERHILL ELEMENTARY        | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 47,357.67      |
| MARY SUE WARNER        | BURKE - HVAC MECHANICAL PHASE III      | BURKE HIGH                   | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 116,958.00     |
| MARY SUE WARNER        | BURKE - HVAC RENOVATION                | BURKE HIGH                   | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 28,950.00      |
| MARY SUE WARNER        | BURKE - HVAC RENOVATION                | BURKE HIGH                   | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 66,177.21      |

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| MARY SUE WARNER                               | BURKE - HVAC MECHANICAL PHASE III     | BURKE HIGH               | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 06/24/2021 | 14,185.50      |
| MARY SUE WARNER                               | PEPPERHILL - HVAC UNIT REPLACE        | PEPPERHILL ELEMENTARY    | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 06/30/2021 | 207,142.50     |
| MASS INSIGHT EDUCATION AND RESEARCH INSTITUTE | APSI REGISTRATION                     | PROFESSIONAL DEVELOPMENT | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY | 06/10/2021 | 1,075.00       |
| MASS MUTUAL                                   | MM061953001057                        | 0000 AVAILABLE           | - RETIREMENT | 100 - GENERAL OPERATING            | 06/17/2021 | 344.12         |
| MASS MUTUAL                                   | MM061953001057                        | 0000 AVAILABLE           | - RETIREMENT | 100 - GENERAL OPERATING            | 06/17/2021 | 81,530.67      |
| MASS MUTUAL                                   | MM061953001057                        | 0000 AVAILABLE           | - RETIREMENT | 100 - GENERAL OPERATING            | 06/24/2021 | 108,166.16     |
| MATH LEARNING CENTER                          | BRIDGES NUMBER RACKS JANE EDWARDS     | CURRICULUM & INSTRUCTION | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/17/2021 | 108.10         |
| MATH LEARNING CENTER                          | BRIDGES NUMBER RACKS BUIST            | CURRICULUM & INSTRUCTION | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/17/2021 | 140.80         |
| MATH LEARNING CENTER                          | BRIDGES NUMBER RACKS MINNIE HUGHES    | CURRICULUM & INSTRUCTION | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/17/2021 | 174.00         |
| MATH LEARNING CENTER                          | BRIDGES NUMBER RACKS MARY FORD        | CURRICULUM & INSTRUCTION | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/17/2021 | 208.80         |
| MATH LEARNING CENTER                          | BRIDGES NUMBER RACKS MITCHELL         | CURRICULUM & INSTRUCTION | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/17/2021 | 208.80         |
| MATH LEARNING CENTER                          | BRIDGES NUMBER RACKS CHARLESTON PRO   | CURRICULUM & INSTRUCTION | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/17/2021 | 243.60         |
| MATH LEARNING CENTER                          | BRIDGES NUMBER RACKS MT. ZION         | CURRICULUM & INSTRUCTION | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/17/2021 | 278.40         |
| MATH LEARNING CENTER                          | BRIDGES NUMBER RACKS EB ELLINGTON     | CURRICULUM & INSTRUCTION | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/17/2021 | 313.20         |
| MATH LEARNING CENTER                          | BRIDGES NUMBER RACKS FRIERSON         | CURRICULUM & INSTRUCTION | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/17/2021 | 313.20         |
| MATH LEARNING CENTER                          | BRIDGES NUMBER RACKS GOODWIN          | CURRICULUM & INSTRUCTION | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/17/2021 | 313.20         |
| MATH LEARNING CENTER                          | BRIDGES NUMBER RACKS HUNLEY PARK      | CURRICULUM & INSTRUCTION | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/17/2021 | 313.20         |
| MATH LEARNING CENTER                          | BRIDGES NUMBER RACKS LAMBS            | CURRICULUM & INSTRUCTION | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/17/2021 | 313.20         |
| MATH LEARNING CENTER                          | BRIDGES NUMBER RACKS MONTESSORI       | CURRICULUM & INSTRUCTION | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/17/2021 | 313.20         |
| MATH LEARNING CENTER                          | BRIDGES NUMBER RACKS SANDERS CLYDE    | CURRICULUM & INSTRUCTION | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/17/2021 | 313.20         |
| MATH LEARNING CENTER                          | BRIDGES NUMBER RACKS JAMES ISLAND ELE | CURRICULUM & INSTRUCTION | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/17/2021 | 382.80         |
| MATH LEARNING CENTER                          | BRIDGES NUMBER RACKS SULLIVANS ISLAND | CURRICULUM & INSTRUCTION | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/17/2021 | 417.60         |
| MATH LEARNING CENTER                          | BRIDGES NUMBER CORNER ASHLEY RIVER C  | CURRICULUM & INSTRUCTION | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/17/2021 | 452.40         |
| MATH LEARNING CENTER                          | BRIDGES NUMBER RACK MEMMINGER         | CURRICULUM & INSTRUCTION | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/17/2021 | 452.40         |
| MATH LEARNING CENTER                          | BRIDGES NUMBER RACKS DRAYTON HALL     | CURRICULUM & INSTRUCTION | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/17/2021 | 452.40         |
| MATH LEARNING CENTER                          | BRIDGES NUMBER RACKS MOUNT PLEASANT   | CURRICULUM & INSTRUCTION | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/17/2021 | 452.40         |
| MATH LEARNING CENTER                          | BRIDGES NUMBER RACKS NCCA             | CURRICULUM & INSTRUCTION | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/17/2021 | 452.40         |
| MATH LEARNING CENTER                          | BRIDGES NUMBER RACKS PEPPERHILL       | CURRICULUM & INSTRUCTION | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/17/2021 | 452.40         |

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| MATH LEARNING CENTER | BRIDGES NUMBER RACKS OAKLAND           | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 487.20         |
| MATH LEARNING CENTER | BRIDGES NUMBER RACKS HARBOR VIEW       | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 556.80         |
| MATH LEARNING CENTER | BRIDGES NUMBER RACKS JAMES SIMONS      | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 556.80         |
| MATH LEARNING CENTER | BRIDGES NUMBER RACKS MURRAY LASAINE    | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 556.80         |
| MATH LEARNING CENTER | BRIDGES NUMBER RACKS SPRINGFIELD       | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 556.80         |
| MATH LEARNING CENTER | BRIDGES NUMBER RACKS ST ANDREWS MATI   | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 556.80         |
| MATH LEARNING CENTER | BRIDGES NUMBER RACKS CORCORAN          | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 591.60         |
| MATH LEARNING CENTER | BRIDGES NUMBER RACKS HURSEY            | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 591.60         |
| MATH LEARNING CENTER | BRIDGES NUMBER RACKS JAMES B EDWARDS   | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 591.60         |
| MATH LEARNING CENTER | BRIDGES NUMBER RACKS STILES POINT      | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 591.60         |
| MATH LEARNING CENTER | BRIDGES NUMBER RACK CAROLINA PARK      | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 696.00         |
| MATH LEARNING CENTER | BRIDGES NUMBER RACKS JENNIE MOORE      | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 730.80         |
| MATH LEARNING CENTER | BRIDGES MATERIALS FOR ST. JAMES SANTEE | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 1,322.40       |
| MATH LEARNING CENTER | BRIDGES MATERIALS FOR MIDLAND PARK     | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 2,923.20       |
| MATH LEARNING CENTER | BRIDGES MATERIALS FOR HUNLEY PARK      | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 5,272.20       |
| MATH LEARNING CENTER | BRIDGES MATERIALS FOR MONTESSORI COM   | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 5,272.20       |
| MATH LEARNING CENTER | BRIDGES MATERIALS FOR CHICORA          | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 5,568.00       |
| MATH LEARNING CENTER | BRIDGES MATERIALS FOR MEMMINGER        | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 5,886.97       |
| MATH LEARNING CENTER | BRIDGES MATERIALS FOR SULLIVANS ISLAND | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 7,029.60       |
| MATH LEARNING CENTER | BRIDGES MATERIALS FOR CHARLES PINCKNE  | CURRICULUM & INSTRUCTION | - TEXTBOOKS | 100 - GENERAL OPERATING | 06/17/2021 | 7,116.60       |
| MATH LEARNING CENTER | BRIDGES MATERIALS FOR ASHLEY RIVER CRI | CURRICULUM & INSTRUCTION | - TEXTBOOKS | 100 - GENERAL OPERATING | 06/17/2021 | 7,348.60       |
| MATH LEARNING CENTER | BRIDGES MATERIALS FOR NORTH CHARLEST   | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 7,348.60       |
| MATH LEARNING CENTER | BRIDGES MATERIALS FOR OAKLAND          | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 7,667.60       |
| MATH LEARNING CENTER | BRIDGES MATERIALS FOR DRAYTON HALL     | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 7,772.00       |
| MATH LEARNING CENTER | BRIDGES MATERIALS FOR MURRAY LASAINE   | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 8,729.00       |
| MATH LEARNING CENTER | BRIDGES MATERIALS FOR HARBOR VIEW      | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 8,775.40       |
| MATH LEARNING CENTER | BRIDGES MATERIALS FOR STILES POINT     | CURRICULUM & INSTRUCTION | - SUPPLIES  | 100 - GENERAL OPERATING | 06/17/2021 | 8,845.00       |
| MATH LEARNING CENTER | BRIDGE MATERIALS FOR BELLE HALL        | CURRICULUM & INSTRUCTION | - TEXTBOOKS | 100 - GENERAL OPERATING | 06/17/2021 | 8,949.40       |

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| MATH LEARNING CENTER | BRIDGES MATERIALS FOR JAMES SIMONS      | CURRICULUM & INSTRUCTION   | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/17/2021 | 9,152.40       |
| MATH LEARNING CENTER | BRIDGES MATERIALS FOR PINEHURST         | CURRICULUM & INSTRUCTION   | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/17/2021 | 9,889.00       |
| MATH LEARNING CENTER | BRIDGES NUMBER RACK ST. JAMES SANTEE    | CURRICULUM & INSTRUCTION   | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/24/2021 | 140.80         |
| MATH LEARNING CENTER | BRIDGES NUMBER RACKS CHICORA            | CURRICULUM & INSTRUCTION   | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/24/2021 | 278.40         |
| MATH LEARNING CENTER | BRIDGES NUMBER RACKS MIDLAND PARK       | CURRICULUM & INSTRUCTION   | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/24/2021 | 278.40         |
| MATH LEARNING CENTER | BRIDGES NUMBER RACKS DUNSTON            | CURRICULUM & INSTRUCTION   | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/24/2021 | 348.00         |
| MATH LEARNING CENTER | BRIDGES NUMBER RACKS STONO PARK         | CURRICULUM & INSTRUCTION   | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/24/2021 | 348.00         |
| MATH LEARNING CENTER | BRIDGES NUMBER RACK PINEHURST           | CURRICULUM & INSTRUCTION   | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/24/2021 | 522.00         |
| MATH LEARNING CENTER | BRIDGES NUMBER CORNERS ANGEL OAK        | CURRICULUM & INSTRUCTION   | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/24/2021 | 626.40         |
| MATH LEARNING CENTER | BRIDGES NUMBER RACKS LADSON ELEM        | CURRICULUM & INSTRUCTION   | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/24/2021 | 696.00         |
| MATH LEARNING CENTER | BRIDGES NUMBER RACKS LAUREL HILL        | CURRICULUM & INSTRUCTION   | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/24/2021 | 1,009.20       |
| MATH LEARNING CENTER | BRIDGES MATERIALS FOR MINNIE HUGHES     | CURRICULUM & INSTRUCTION   | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/24/2021 | 2,552.00       |
| MATH LEARNING CENTER | BRIDGES MATERIALS FOR BUIST             | CURRICULUM & INSTRUCTION   | - TEXTBOOKS  | 100 - GENERAL OPERATING            | 06/24/2021 | 3,538.00       |
| MATH LEARNING CENTER | BRIDGES MATLS FOR SUMMER PROGRAM - E    | STONO PARK ELEMENTARY      | - SUPPLIES   | 220 - CARES ACT                    | 06/24/2021 | 5,202.40       |
| MATH LEARNING CENTER | BRIDGES MATLS FOR SUMMER PROGRAM - E    | ST JAMES-SANTEE ELEMENTAF  | - SUPPLIES   | 220 - CARES ACT                    | 06/24/2021 | 5,308.98       |
| MATH LEARNING CENTER | BRIDGES MATLS FOR SUMMER PROGRAM - E    | JENNIE MOORE ELEMENTARY    | - SUPPLIES   | 220 - CARES ACT                    | 06/24/2021 | 5,400.59       |
| MATH LEARNING CENTER | BRIDGES MATLS FOR SUMMER PROGRAM - E    | PINEHURST ELEMENTARY       | - SUPPLIES   | 220 - CARES ACT                    | 06/24/2021 | 5,400.59       |
| MATH LEARNING CENTER | BRIDGES MATLS FOR SUMMER PROGRAM - E    | NORTH CHAS CREATIVE ARTS E | - SUPPLIES   | 220 - CARES ACT                    | 06/24/2021 | 5,400.59       |
| MATH LEARNING CENTER | BRIDGES MATLS FOR SUMMER PROGRAM - E    | MEMMINGER ELEMENTARY       | - SUPPLIES   | 220 - CARES ACT                    | 06/24/2021 | 5,400.59       |
| MATH LEARNING CENTER | BRIDGES MATLS FOR SUMMER PROGRAM - E    | E B ELLINGTON ELEMENTARY   | - SUPPLIES   | 220 - CARES ACT                    | 06/24/2021 | 5,400.59       |
| MATH LEARNING CENTER | BRIDGES MATLS FOR SUMMER PROGRAM - E    | LAMBS ELEMENTARY           | - SUPPLIES   | 220 - CARES ACT                    | 06/24/2021 | 5,400.62       |
| MATH LEARNING CENTER | BRIDGES MATERIALS FOR JAMES B EDWARDS   | CURRICULUM & INSTRUCTION   | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/24/2021 | 8,671.00       |
| MATH LEARNING CENTER | PRE-K CHILD DEVELOPMENT BRIDGES KITS (C | CHILD DEV OFFICE           | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/24/2021 | 12,840.00      |
| MATH LEARNING CENTER | Bridges Grade Level Connections Books   | ST ANDREWS ELEMENTARY      | - TEXTBOOKS  | 100 - GENERAL OPERATING            | 06/30/2021 | 85.00          |
| MATH LEARNING CENTER | Bridges Grade Level Connections Books   | ST ANDREWS ELEMENTARY      | - TEXTBOOKS  | 100 - GENERAL OPERATING            | 06/30/2021 | 590.00         |
| MATH LEARNING CENTER | Bridges Grade Level Connections Books   | ST ANDREWS ELEMENTARY      | - TEXTBOOKS  | 338 - EIA AT RISK STUDENT LEARNING | 06/30/2021 | 4,525.20       |
| MATTHEW R COLBURN    | SECURITY LADSON ES TRAFFIC              | LADSON ELEMENTARY          | - PRO/TECH S | 100 - GENERAL OPERATING            | 06/03/2021 | 180.00         |
| MATTHEW R COLBURN    | SECURITY LADSON ES TRAFFIC              | LADSON ELEMENTARY          | - PRO/TECH S | 100 - GENERAL OPERATING            | 06/10/2021 | 120.00         |

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| MATTHEW R COLBURN                  | SECURITY LADSON ES TRAFFIC           | LADSON ELEMENTARY          | - PRO/TECH S | 100 - GENERAL OPERATING              | 06/24/2021 | 120.00         |
| MATTHEW J SALATA                   | CHORUS DISTRICT STADIUM              | WANDO HIGH SCHOOL          | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/03/2021 | 120.00         |
| MATTHEW J SALATA                   | SECURITY LAING ORCHESTRA             | LAING MIDDLE               | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/03/2021 | 120.00         |
| MATTHEW J SALATA                   | SECURITY WANDO HS PROMENADE          | WANDO HIGH SCHOOL          | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/17/2021 | 120.00         |
| MATTHEW J SALATA                   | SECURITY WANDO HS SENIOR AWARD NIGHT | WANDO HIGH SCHOOL          | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/17/2021 | 120.00         |
| MATTHEW J SALATA                   | SECURITY WANDO HS GRADUATION         | WANDO HIGH SCHOOL          | - PRO/TECH S | 100 - GENERAL OPERATING              | 06/24/2021 | 300.00         |
| EMPLOYEE REIMBURSEMENT             | PUPIL ACTIVITY                       | BUIST ACADEMY ELEMENTARY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/03/2021 | 106.28         |
| EMPLOYEE REIMBURSEMENT             | PUPIL ACTIVITY                       | BUIST ACADEMY ELEMENTARY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/03/2021 | 173.17         |
| EMPLOYEE REIMBURSEMENT             | PUPIL ACTIVITY                       | BUIST ACADEMY ELEMENTARY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/03/2021 | 221.58         |
| MCCULLOUGH KHAN, LLC               | DIST 3 BUS LOT - LEGAL SERVICE       | BUS LOTS                   | - OTH CAPITA | 574 - ONE CENT SALES TAX             | 06/10/2021 | 1,236.50       |
| MCGRAW-HILL EDUCATION INC          | NUMBER WORLDS FOR SEC - ESSER        | NORTHWOODS MIDDLE SCHOC    | - SUPPLIES   | 220 - CARES ACT                      | 06/30/2021 | 3,857.17       |
| MCGRAW-HILL EDUCATION INC          | NUMBER WORLDS FOR SEC - ESSER        | ZUCKER MIDDLE SCHOOL       | - SUPPLIES   | 220 - CARES ACT                      | 06/30/2021 | 3,857.17       |
| MCGRAW-HILL EDUCATION INC          | NUMBER WORLDS FOR SEC - ESSER        | LAING MIDDLE               | - SUPPLIES   | 220 - CARES ACT                      | 06/30/2021 | 3,857.18       |
| MCGRAW-HILL EDUCATION INC          | NUMBER WORLDS FOR SEC - ESSER        | CAMP ROAD MIDDLE SCHOOL    | - SUPPLIES   | 220 - CARES ACT                      | 06/30/2021 | 3,857.18       |
| MCGRAW-HILL EDUCATION INC          | NUMBER WORLDS FOR SEC - ESSER        | HAUT GAP MIDDLE            | - SUPPLIES   | 220 - CARES ACT                      | 06/30/2021 | 3,857.18       |
| MCGRAW-HILL EDUCATION INC          | MCGRAW HILL PROFESSIONAL DEVELOPMEN  | SPECIAL EDUCATION DEPARTM  | - INSTR PROG | 237 - TSI TARGETED SCHOOL IMPROVEMEN | 06/30/2021 | 7,500.00       |
| MCGRAW-HILL EDUCATION INC          | ALEKS -- 7/1/21 - 6/30/22            | CHIEF ACADEMIC OFFICE      | - SOFTWARE   | 596 - FY22 FCO/CM SPRING BAN 2021A   | 06/30/2021 | 40,000.00      |
| EMPLOYEE REIMBURSEMENT             | PUPIL ACTIVITY                       | CARIO MIDDLE               | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/07/2021 | 121.49         |
| MCMILLAN PAZDAN SMITH LLC          | NEW ECHS MCMILLAN PAZDAN SMITH       | LUCY G BECKHAM HIGH SCHOC  | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION   | 06/03/2021 | 13,028.27      |
| MCMILLAN PAZDAN SMITH LLC          | NEW ECHS MCMILLAN PAZDAN SMITH       | LUCY G BECKHAM HIGH SCHOC  | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION   | 06/30/2021 | 5,934.09       |
| MCWATERS, INC                      | CAS@WAHS - FF&E ADD CHAIRS           | CE WILLIAMS - NORTH (6TH)  | - EQUIPMENT  | 585 - ONE CENT SALES TAX EXTENSION   | 06/24/2021 | 316.29         |
| MCWATERS, INC                      | CAS@WAHS - FF&E ITEMS                | CE WILLIAMS - NORTH (6TH)  | - EQUIPMENT  | 585 - ONE CENT SALES TAX EXTENSION   | 06/24/2021 | 110,604.13     |
| MEETING STREET EDUCATION GROUP     | FEDERAL TITLE 1                      | MEETING STREET ACD@BREN1   | - TRANSIT    | 201 - TITLE I (84.010)               | 06/10/2021 | 20,055.16      |
| MEETING STREET EDUCATION GROUP     | NATIONAL BOARD CERTIFIED TEACHER     | MEETING STREET ACD@BREN1   | - TRANSIT    | 100 - GENERAL OPERATING              | 06/17/2021 | 19,329.00      |
| MEETING STREET EDUCATION GROUP     | LIBRARY BOOKS                        | MEETING STREET ACD@BREN1   | - TRANSIT    | 100 - GENERAL OPERATING              | 06/17/2021 | 84,712.08      |
| MEETING STREET EDUCATION GROUP     | TRANSITS/CHARTERS                    | MEETING STREET ACD@BREN1   | - TRANSIT    | 100 - GENERAL OPERATING              | 06/24/2021 | 1,662,182.75   |
| MEETING STREET ELEMENTARY AT BURNS | FEDERAL TITLE 1                      | MEETING ST. ELEM. AT BURNS | - TRANSIT    | 201 - TITLE I (84.010)               | 06/10/2021 | 13,370.11      |
| MEETING STREET ELEMENTARY AT BURNS | CLOSED CHECKING ACCT FOR BURNS ES    | MEETING STREET ACD@BREN1   | - TRANSIT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/17/2021 | 1,292.52       |

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| MEETING STREET ELEMENTARY AT BURNS | LIBRARY BOOKS                          | MEETING ST. ELEM. AT BURNS | - TRANSIT    | 100 - GENERAL OPERATING             | 06/17/2021 | 8,854.32       |
| MEETING STREET ELEMENTARY AT BURNS | TRANSITS/CHARTERS                      | MEETING ST. ELEM. AT BURNS | - TRANSIT    | 100 - GENERAL OPERATING             | 06/24/2021 | 863,418.49     |
| EMPLOYEE REIMBURSEMENT             | PUPIL ACTIVITY                         | SPRINGFIELD ELEMENTARY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 43.41          |
| EMPLOYEE REIMBURSEMENT             | PUPIL ACTIVITY                         | SPRINGFIELD ELEMENTARY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 80.11          |
| MEGHAN ELANE MOODY                 | BAPTIST HILL - ROOF REPLACE            | BAPTIST HILL HIGH          | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION  | 06/24/2021 | 14,236.65      |
| MELANDY KIM HOLCOMBE               | FM - ACCESS FACILITY INFO DATA         | FACILITY MAINTENANCE       | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/24/2021 | 250.00         |
| MELISSA BRADSHAW                   | WEE LITTLE ARTS 21ST ENRICHMENT 4 SCHO | ST JAMES-SANTEE ELEMENTAF  | - INSTR SVS  | 224 - 21st CENTURY COMMUNITY LEARN  | 06/17/2021 | 300.00         |
| MELISSA BRADSHAW                   | WEE LITTLE ARTS 21ST ENRICHMENT 4 SCHO | MT ZION ELEMENTARY         | - INSTR SVS  | 224 - 21st CENTURY COMMUNITY LEARN  | 06/17/2021 | 300.00         |
| MELISSA BRADSHAW                   | WEE LITTLE ARTS 21ST ENRICHMENT 4 SCHO | EDITH FRIERSON ELEMENTARY  | - INSTR SVS  | 224 - 21st CENTURY COMMUNITY LEARN  | 06/17/2021 | 300.00         |
| MELISSA BRADSHAW                   | WEE LITTLE ARTS 21ST ENRICHMENT 4 SCHO | ST JAMES-SANTEE ELEMENTAF  | - INSTR SVS  | 224 - 21st CENTURY COMMUNITY LEARN  | 06/17/2021 | 450.00         |
| MELISSA BRADSHAW                   | WEE LITTLE ARTS 21ST ENRICHMENT 4 SCHO | MT ZION ELEMENTARY         | - INSTR SVS  | 224 - 21st CENTURY COMMUNITY LEARN  | 06/17/2021 | 450.00         |
| MELISSA BRADSHAW                   | WEE LITTLE ARTS 21ST ENRICHMENT 4 SCHO | EDITH FRIERSON ELEMENTARY  | - INSTR SVS  | 224 - 21st CENTURY COMMUNITY LEARN  | 06/17/2021 | 450.00         |
| EMPLOYEE REIMBURSEMENT             | PUPIL ACTIVITY                         | HARBOR VIEW ELEMENTARY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 632.70         |
| MELVIN H GOODWIN                   | EDUCATIONAL/TRAINING SERVICES          | LAING MIDDLE               | - INSTR SVS  | 100 - GENERAL OPERATING             | 06/10/2021 | 707.42         |
| MELVIN H GOODWIN                   | EDUCATIONAL/TRAINING SERVICES          | LAING MIDDLE               | - INSTR SVS  | 338 - EIA AT RISK STUDENT LEARNING  | 06/10/2021 | 862.08         |
| MELVIN H GOODWIN                   | EDUCATIONAL/TRAINING SERVICES          | LAING MIDDLE               | - INSTR SVS  | 100 - GENERAL OPERATING             | 06/17/2021 | 707.41         |
| MELVIN H GOODWIN                   | EDUCATIONAL/TRAINING SERVICES          | LAING MIDDLE               | - INSTR SVS  | 338 - EIA AT RISK STUDENT LEARNING  | 06/17/2021 | 862.09         |
| MELVIN'S BARBEQUE                  | PUPIL ACTIVITY                         | SEPTIMA P CLARK ACADEMY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 207.00         |
| MERCEDES L. PINCKNEY REESE         | TRAVEL REIMBURSEMENT - CANDIDATE INTEI | HUMAN RESOURCES            | - OUT STATE  | 100 - GENERAL OPERATING             | 06/10/2021 | 966.58         |
| EMPLOYEE REIMBURSEMENT             | PUPIL ACTIVITY                         | JAMES ISLAND ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 362.42         |
| EMPLOYEE REIMBURSEMENT             | PUPIL ACTIVITY                         | MURRAY-LASAIN ELEMENAR'    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 169.70         |
| EMPLOYEE REIMBURSEMENT             | PUPIL ACTIVITY                         | MURRAY-LASAIN ELEMENAR'    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 204.57         |
| METRO GROUP                        | DISTRICT WIDE - WATER TREATMEN         | HVAC SHOP                  | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/24/2021 | 3,555.17       |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO FOR WALDEN SECURITY (S         | PUBLIC SAFETY OFFICE       | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/17/2021 | 6,533.03       |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO FOR WALDEN SECURITY (S         | PUBLIC SAFETY OFFICE       | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/17/2021 | 12,257.67      |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO FOR WALDEN SECURITY (S         | PUBLIC SAFETY OFFICE       | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/17/2021 | 15,363.55      |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO FOR WALDEN SECURITY (S         | PUBLIC SAFETY OFFICE       | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/30/2021 | 5,560.48       |
| METROPOLITAN SECURITY SERVICES INC | OPEN PO FOR WALDEN SECURITY (S         | PUBLIC SAFETY OFFICE       | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/30/2021 | 12,100.00      |

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| EMPLOYEE REIMBURSEMENT                 | PUPIL ACTIVITY                         | BURKE HIGH                | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 78.48          |
| EMPLOYEE REIMBURSEMENT                 | PUPIL ACTIVITY                         | BURKE HIGH                | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 271.52         |
| MICHAEL ANTWAN DEESE                   | SECURITY WANDO HS GRADUATION           | WANDO HIGH SCHOOL         | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 240.00         |
| EMPLOYEE REIMBURSEMENT                 | PUPIL ACTIVITY                         | R B STALL HIGH            | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 1,000.00       |
| MICHAEL DAVID SHARPE                   | SECURITY LADSON ES TRAFFIC             | LADSON ELEMENTARY         | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 120.00         |
| MICHAEL DAVID SHARPE                   | SECURITY LADSON ES TRAFFIC             | LADSON ELEMENTARY         | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/10/2021 | 120.00         |
| MICHAEL DAVID SHARPE                   | SECURITY LADSON ES TRAFFIC             | LADSON ELEMENTARY         | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/17/2021 | 120.00         |
| EMPLOYEE REIMBURSEMENT                 | PUPIL ACTIVITY                         | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 207.83         |
| EMPLOYEE REIMBURSEMENT                 | MILEAGE                                | IT CUSTOMER SUPPORT       | - IN STATE   | 100 - GENERAL OPERATING             | 06/10/2021 | 105.73         |
| EMPLOYEE REIMBURSEMENT                 | MILEAGE                                | COMMUNICATIONS            | - IN STATE   | 100 - GENERAL OPERATING             | 06/03/2021 | 179.42         |
| EMPLOYEE REIMBURSEMENT                 | PUPIL ACTIVITY                         | CHICORA ELEMENTARY        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 239.56         |
| EMPLOYEE REIMBURSEMENT                 | PUPIL ACTIVITY                         | CAROLINA PARK ES          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 254.00         |
| EMPLOYEE REIMBURSEMENT                 | PUPIL ACTIVITY                         | CAROLINA PARK ES          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 298.22         |
| MIKE CARROLL SCHOOL SERVICES           | PUPIL ACTIVITY                         | CHAS COUNTY SCHOOL OF THE | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/02/2021 | 637.65         |
| MIKE CARROLL SCHOOL SERVICES           | PUPIL ACTIVITY                         | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 220.73         |
| MIKE CARROLL SCHOOL SERVICES           | PUPIL ACTIVITY                         | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 542.82         |
| MIKE CARROLL SCHOOL SERVICES           | PUPIL ACTIVITY                         | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 190.75         |
| MIKE CARROLL SCHOOL SERVICES           | PUPIL ACTIVITY                         | CHAS COUNTY SCHOOL OF THE | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 1,027.87       |
| MIKE CARROLL SCHOOL SERVICES           | PUPIL ACTIVITY                         | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 5,291.95       |
| EMPLOYEE REIMBURSEMENT                 | PUPIL ACTIVITY                         | MOULTRIE MIDDLE           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 99.04          |
| EMPLOYEE REIMBURSEMENT                 | PUPIL ACTIVITY                         | MOULTRIE MIDDLE           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 158.26         |
| EMPLOYEE REIMBURSEMENT                 | MILEAGE                                | IT NETWORK OPERATIONS     | - IN STATE   | 100 - GENERAL OPERATING             | 06/03/2021 | 142.41         |
| MINNESOTA CHILD SUPPORT PAYMENT CENTER | GARNISHMENTS                           | 0000 AVAILABLE            | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/17/2021 | 257.40         |
| MINNESOTA CHILD SUPPORT PAYMENT CENTER | GARNISHMENTS                           | 0000 AVAILABLE            | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/24/2021 | 257.40         |
| MINNESOTA CHILD SUPPORT PAYMENT CENTER | GARNISHMENTS                           | 0000 AVAILABLE            | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/24/2021 | 772.20         |
| EMPLOYEE REIMBURSEMENT                 | PUPIL ACTIVITY                         | CARIO MIDDLE              | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 266.53         |
| ML BUILDERS LLC                        | MT ZION - KITCHEN COOLER/FREEZER REPLA | MT ZION ELEMENTARY        | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 2,316.00       |
| MOBILE COMMUNICATIONS AMERICA, INC.    | REPAIR AND MAINTENANCE OF BUS          | VARIOUS SCHOOLS           | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/10/2021 | 127.60         |



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| MOBILE COMMUNICATIONS AMERICA, INC.          | OPEN PO RADIO MAINTENANCE             | PUBLIC SAFETY OFFICE        | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/10/2021 | 477.42         |
| MOBILE COMMUNICATIONS AMERICA, INC.          | REPAIR AND MAINTENANCE OF BUS         | VARIOUS SCHOOLS             | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/17/2021 | 100.00         |
| MOBILE COMMUNICATIONS AMERICA, INC.          | REPAIR AND MAINTENANCE OF BUS         | VARIOUS SCHOOLS             | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/17/2021 | 102.45         |
| MOBILE COMMUNICATIONS AMERICA, INC.          | REPAIR AND MAINTENANCE OF BUS         | VARIOUS SCHOOLS             | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/17/2021 | 108.50         |
| MOBILE COMMUNICATIONS AMERICA, INC.          | REPAIR AND MAINTENANCE OF BUS         | VARIOUS SCHOOLS             | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/17/2021 | 129.76         |
| MOBILE COMMUNICATIONS AMERICA, INC.          | REPAIR AND MAINTENANCE OF BUS         | VARIOUS SCHOOLS             | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/17/2021 | 150.00         |
| MOBILE COMMUNICATIONS AMERICA, INC.          | REPAIR AND MAINTENANCE OF BUS         | VARIOUS SCHOOLS             | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/17/2021 | 170.65         |
| MOBILE COMMUNICATIONS AMERICA, INC.          | OPEN PO RADIO MAINTENANCE             | PUBLIC SAFETY OFFICE        | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/30/2021 | 3,782.30       |
| EMPLOYEE REIMBURSEMENT                       | PUPIL ACTIVITY                        | CHAS COUNTY SCHOOL OF THE   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 894.27         |
| MONICA ANDERSON                              | WEST ASHLEY HS GRADUATION             | WEST ASHLEY HIGH SCHOOL     | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| MONTESSORI CONNECTIONS,LLC                   | ETC MONTESSORI MATERIALS FOR FRIERSON | ELEMENTARY LEARNING COMM    | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/30/2021 | 6,700.00       |
| MONTESSORI CONNECTIONS,LLC                   | CHARTS AND MAPS MONTESSORI            | ELEMENTARY LEARNING COMM    | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/30/2021 | 7,378.00       |
| MONTESSORI EDUCATION CENTERS ASSOCIATED, INC | PUPIL ACTIVITY                        | MURRAY-LASAIN ELEMENARY     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 238.27         |
| MOTOROLA SOLUTIONS INC.                      | APX 900, APX 1500 RADIOS AND ANTENNAS | VARIOUS SCHOOLS             | - SUPPLIES   | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/03/2021 | 159,751.19     |
| MOTOROLA SOLUTIONS INC.                      | APX 1500 RADIO                        | VARIOUS SCHOOLS             | - PRO/TECH S | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 4,700.00       |
| MOTOROLA SOLUTIONS INC.                      | APX 1500 RADIO                        | VARIOUS SCHOOLS             | - SUPPLIES   | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 331,113.57     |
| MOUNT PLEASANT WATERWORKS                    | 782805                                | WANDO HIGH SCHOOL           | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 119.99         |
| MOUNT PLEASANT WATERWORKS                    | 607739                                | WANDO HIGH SCHOOL           | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 131.54         |
| MOUNT PLEASANT WATERWORKS                    | 806277                                | WANDO HIGH SCHOOL           | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 151.18         |
| MOUNT PLEASANT WATERWORKS                    | 737876                                | CARIO MIDDLE                | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 185.77         |
| MOUNT PLEASANT WATERWORKS                    | 802322                                | CAROLINA PARK ES            | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 481.68         |
| MOUNT PLEASANT WATERWORKS                    | 737872                                | CHARLES PINCKNEY ELEMENTARY | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 504.50         |
| MOUNT PLEASANT WATERWORKS                    | 737870                                | CHARLES PINCKNEY ELEMENTARY | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 711.60         |
| MOUNT PLEASANT WATERWORKS                    | 737874                                | CARIO MIDDLE                | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 901.14         |
| MOUNT PLEASANT WATERWORKS                    | 782795                                | WANDO HIGH SCHOOL           | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 1,192.32       |
| MOUNT PLEASANT WATERWORKS                    | 744250                                | LAUREL HILL PRIMARY         | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 1,193.26       |
| MOUNT PLEASANT WATERWORKS                    | 801622                                | CAROLINA PARK ES            | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 1,301.54       |
| MOUNT PLEASANT WATERWORKS                    | 801617                                | CAROLINA PARK ES            | - PU W&S     | 100 - GENERAL OPERATING             | 06/03/2021 | 1,725.40       |

| Vendor Name               | Line Item Description | Department and Object              | Source of Funds         | Check Date | Invoice Amount |
|---------------------------|-----------------------|------------------------------------|-------------------------|------------|----------------|
| MOUNT PLEASANT WATERWORKS | 782800                | WANDO HIGH SCHOOL - PU W&S         | 100 - GENERAL OPERATING | 06/03/2021 | 2,951.76       |
| MOUNT PLEASANT WATERWORKS | 607738                | WANDO HIGH SCHOOL - PU W&S         | 100 - GENERAL OPERATING | 06/03/2021 | 3,902.97       |
| MOUNT PLEASANT WATERWORKS | 735340                | GOV JAMES B EDWARDS ELEM - PU W&S  | 100 - GENERAL OPERATING | 06/17/2021 | 166.19         |
| MOUNT PLEASANT WATERWORKS | 772915                | MOULTRIE MIDDLE - PU W&S           | 100 - GENERAL OPERATING | 06/17/2021 | 372.70         |
| MOUNT PLEASANT WATERWORKS | 742895                | MAMIE P WHITESIDES ELEMEN - PU W&S | 100 - GENERAL OPERATING | 06/17/2021 | 585.93         |
| MOUNT PLEASANT WATERWORKS | 52540                 | MT PLEASANT ACADEMY - PU W&S       | 100 - GENERAL OPERATING | 06/17/2021 | 877.53         |
| MOUNT PLEASANT WATERWORKS | 443230                | BELLE HALL ELEMENTARY - PU W&S     | 100 - GENERAL OPERATING | 06/17/2021 | 1,449.12       |
| MOUNT PLEASANT WATERWORKS | 455812                | MAMIE P WHITESIDES ELEMEN - PU W&S | 100 - GENERAL OPERATING | 06/17/2021 | 1,469.56       |
| MOUNT PLEASANT WATERWORKS | 813197                | LUCY G BECKHAM HIGH SCHOC - PU W&S | 100 - GENERAL OPERATING | 06/17/2021 | 1,532.55       |
| MOUNT PLEASANT WATERWORKS | 22743                 | MOULTRIE MIDDLE - PU W&S           | 100 - GENERAL OPERATING | 06/17/2021 | 1,570.26       |
| MOUNT PLEASANT WATERWORKS | 735380                | GOV JAMES B EDWARDS ELEM - PU W&S  | 100 - GENERAL OPERATING | 06/17/2021 | 1,585.45       |
| MOUNT PLEASANT WATERWORKS | 813337                | LUCY G BECKHAM HIGH SCHOC - PU W&S | 100 - GENERAL OPERATING | 06/17/2021 | 1,745.97       |
| MOUNT PLEASANT WATERWORKS | 813182                | LUCY G BECKHAM HIGH SCHOC - PU W&S | 100 - GENERAL OPERATING | 06/17/2021 | 5,107.27       |
| MOUNT PLEASANT WATERWORKS | 813187                | LUCY G BECKHAM HIGH SCHOC - PU W&S | 100 - GENERAL OPERATING | 06/17/2021 | 9,369.12       |
| MOUNT PLEASANT WATERWORKS | 789320                | LAING MIDDLE - PU W&S              | 100 - GENERAL OPERATING | 06/24/2021 | 599.65         |
| MOUNT PLEASANT WATERWORKS | 789340                | JENNIE MOORE ELEMENTARY - PU W&S   | 100 - GENERAL OPERATING | 06/24/2021 | 1,046.43       |
| MOUNT PLEASANT WATERWORKS | 789325                | LAING MIDDLE - PU W&S              | 100 - GENERAL OPERATING | 06/24/2021 | 1,106.07       |
| MOUNT PLEASANT WATERWORKS | 789330                | JENNIE MOORE ELEMENTARY - PU W&S   | 100 - GENERAL OPERATING | 06/24/2021 | 1,313.57       |
| MOUNT PLEASANT WATERWORKS | 789315                | LAING MIDDLE - PU W&S              | 100 - GENERAL OPERATING | 06/24/2021 | 1,367.34       |
| MOUNT PLEASANT WATERWORKS | 789335                | JENNIE MOORE ELEMENTARY - PU W&S   | 100 - GENERAL OPERATING | 06/24/2021 | 2,289.28       |
| MOUNT PLEASANT WATERWORKS | 806277                | WANDO HIGH SCHOOL - PU W&S         | 100 - GENERAL OPERATING | 06/30/2021 | 123.45         |
| MOUNT PLEASANT WATERWORKS | 782805                | WANDO HIGH SCHOOL - PU W&S         | 100 - GENERAL OPERATING | 06/30/2021 | 130.38         |
| MOUNT PLEASANT WATERWORKS | 737876                | CARIO MIDDLE - PU W&S              | 100 - GENERAL OPERATING | 06/30/2021 | 182.31         |
| MOUNT PLEASANT WATERWORKS | 737872                | CHARLES PINCKNEY ELEMENT/ - PU W&S | 100 - GENERAL OPERATING | 06/30/2021 | 568.02         |
| MOUNT PLEASANT WATERWORKS | 737870                | CHARLES PINCKNEY ELEMENT/ - PU W&S | 100 - GENERAL OPERATING | 06/30/2021 | 705.82         |
| MOUNT PLEASANT WATERWORKS | 737874                | CARIO MIDDLE - PU W&S              | 100 - GENERAL OPERATING | 06/30/2021 | 852.64         |
| MOUNT PLEASANT WATERWORKS | 802322                | CAROLINA PARK ES - PU W&S          | 100 - GENERAL OPERATING | 06/30/2021 | 1,028.98       |
| MOUNT PLEASANT WATERWORKS | 744250                | LAUREL HILL PRIMARY - PU W&S       | 100 - GENERAL OPERATING | 06/30/2021 | 1,185.17       |

| Vendor Name                   | Line Item Description              | Department and Object         |              | Source of Funds                     | Check Date | Invoice Amount |
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| MOUNT PLEASANT WATERWORKS     | 782795                             | WANDO HIGH SCHOOL             | - PU W&S     | 100 - GENERAL OPERATING             | 06/30/2021 | 1,461.44       |
| MOUNT PLEASANT WATERWORKS     | 801617                             | CAROLINA PARK ES              | - PU W&S     | 100 - GENERAL OPERATING             | 06/30/2021 | 1,731.17       |
| MOUNT PLEASANT WATERWORKS     | 801622                             | CAROLINA PARK ES              | - PU W&S     | 100 - GENERAL OPERATING             | 06/30/2021 | 2,895.15       |
| MOUNT PLEASANT WATERWORKS     | 607738                             | WANDO HIGH SCHOOL             | - PU W&S     | 100 - GENERAL OPERATING             | 06/30/2021 | 3,789.78       |
| MOUNT PLEASANT WATERWORKS     | 782800                             | WANDO HIGH SCHOOL             | - PU W&S     | 100 - GENERAL OPERATING             | 06/30/2021 | 4,911.77       |
| NANCY'S EXOTIC PLANTS         | PUPIL ACTIVITY                     | WANDO HIGH SCHOOL             | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 3,000.00       |
| NANCY'S EXOTIC PLANTS         | NANCYS EXOTIC PLANTS - GRADUATIONS | COMMUNICATIONS                | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/17/2021 | 350.00         |
| NANCY'S EXOTIC PLANTS         | NANCYS EXOTIC PLANTS - GRADUATIONS | COMMUNICATIONS                | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/17/2021 | 450.00         |
| NANCY'S EXOTIC PLANTS         | NANCYS EXOTIC PLANTS - GRADUATIONS | COMMUNICATIONS                | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/17/2021 | 590.00         |
| NANCY'S EXOTIC PLANTS         | NANCYS EXOTIC PLANTS - GRADUATIONS | COMMUNICATIONS                | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/17/2021 | 712.50         |
| NANCY'S EXOTIC PLANTS         | NANCYS EXOTIC PLANTS - GRADUATIONS | COMMUNICATIONS                | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/17/2021 | 750.00         |
| NAPA AUTO PARTS STORE         | AUTO - ANNUAL SUBSCRIPTION MI      | MAINTENANCE PROGRAM           | - SOFTWARE   | 100 - GENERAL OPERATING             | 06/03/2021 | 1,099.00       |
| NAPA AUTO PARTS STORE         | AUTO SHOP - NAPA STOCK ROOM PARTS  | MAINTENANCE PROGRAM           | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/10/2021 | 118.91         |
| NATASHA CHISOLM               | PROFESSIONAL SERVICES              | OFFICE OF GENERAL COUNSEL     | - LEGAL SVS  | 100 - GENERAL OPERATING             | 06/17/2021 | 675.00         |
| EMPLOYEE REIMBURSEMENT        | PUPIL ACTIVITY                     | MILITARY MAGNET ACADEMY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 147.93         |
| NATIONAL ARBOR DAY FOUNDATION | PUPIL ACTIVITY                     | CARIO MIDDLE                  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/02/2021 | 410.00         |
| NCH CORPORATION               | VARIOUS - BIO DRAIN LINE FY21      | WANDO HIGH SCHOOL             | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 0.45           |
| NCH CORPORATION               | VARIOUS - BIO DRAIN LINE FY21      | WANDO HIGH SCHOOL             | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 0.50           |
| NCH CORPORATION               | VARIOUS - BIO DRAIN LINE FY21      | BELLE HALL ELEMENTARY         | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 0.79           |
| NCH CORPORATION               | VARIOUS - BIO DRAIN LINE FY21      | CE WILLIAMS - SOUTH (7TH 8TH) | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 0.79           |
| NCH CORPORATION               | VARIOUS - BIO DRAIN LINE FY21      | CE WILLIAMS - NORTH (6TH)     | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 0.79           |
| NCH CORPORATION               | VARIOUS - BIO DRAIN LINE FY21      | JULIAN MITCHELL ELEMENTARY    | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 0.79           |
| NCH CORPORATION               | VARIOUS - BIO DRAIN LINE FY21      | BELLE HALL ELEMENTARY         | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 0.80           |
| NCH CORPORATION               | VARIOUS - BIO DRAIN LINE FY21      | MINNIE HUGHES ELEMENTARY      | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 0.80           |
| NCH CORPORATION               | VARIOUS - BIO DRAIN LINE FY21      | BELLE HALL ELEMENTARY         | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 0.87           |
| NCH CORPORATION               | VARIOUS - BIO DRAIN LINE FY21      | CE WILLIAMS - SOUTH (7TH 8TH) | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 0.88           |
| NCH CORPORATION               | VARIOUS - BIO DRAIN LINE FY21      | CE WILLIAMS - NORTH (6TH)     | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 0.88           |
| NCH CORPORATION               | VARIOUS - BIO DRAIN LINE FY21      | JULIAN MITCHELL ELEMENTARY    | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 0.88           |

| Vendor Name     | Line Item Description         | Department and Object                      | Source of Funds         | Check Date | Invoice Amount |
|-----------------|-------------------------------|--|-------------------------|------------|----------------|
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MINNIE HUGHES ELEMENTARY - OTHER SRVS      | 100 - GENERAL OPERATING | 06/10/2021 | 0.88           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | WANDO HIGH SCHOOL - OTHER SRVS             | 100 - GENERAL OPERATING | 06/10/2021 | 0.89           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BAPTIST HILL HIGH - OTHER SRVS             | 100 - GENERAL OPERATING | 06/10/2021 | 1.06           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | EDITH FRIERSON ELEMENTARY - OTHER SRVS     | 100 - GENERAL OPERATING | 06/10/2021 | 1.06           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | HAUT GAP MIDDLE - OTHER SRVS               | 100 - GENERAL OPERATING | 06/10/2021 | 1.06           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BAPTIST HILL HIGH - OTHER SRVS             | 100 - GENERAL OPERATING | 06/10/2021 | 1.07           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MALCOLM C HURSEY ELEMENT - OTHER SRVS      | 100 - GENERAL OPERATING | 06/10/2021 | 1.12           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | GARRETT ACADEMY OF TECHN - OTHER SRVS      | 100 - GENERAL OPERATING | 06/10/2021 | 1.12           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | NORTH CHARLESTON HIGH - OTHER SRVS         | 100 - GENERAL OPERATING | 06/10/2021 | 1.12           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BAPTIST HILL HIGH - OTHER SRVS             | 100 - GENERAL OPERATING | 06/10/2021 | 1.18           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | EDITH FRIERSON ELEMENTARY - OTHER SRVS     | 100 - GENERAL OPERATING | 06/10/2021 | 1.18           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | HAUT GAP MIDDLE - OTHER SRVS               | 100 - GENERAL OPERATING | 06/10/2021 | 1.18           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 1.23           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - NORTH (6TH) - OTHER SRVS     | 100 - GENERAL OPERATING | 06/10/2021 | 1.23           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | JULIAN MITCHELL ELEMENTARY - OTHER SRVS    | 100 - GENERAL OPERATING | 06/10/2021 | 1.23           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MALCOLM C HURSEY ELEMENT - OTHER SRVS      | 100 - GENERAL OPERATING | 06/10/2021 | 1.24           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | GARRETT ACADEMY OF TECHN - OTHER SRVS      | 100 - GENERAL OPERATING | 06/10/2021 | 1.24           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | NORTH CHARLESTON HIGH - OTHER SRVS         | 100 - GENERAL OPERATING | 06/10/2021 | 1.24           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MINNIE HUGHES ELEMENTARY - OTHER SRVS      | 100 - GENERAL OPERATING | 06/10/2021 | 1.24           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BELLE HALL ELEMENTARY - OTHER SRVS         | 100 - GENERAL OPERATING | 06/10/2021 | 1.27           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | WANDO HIGH SCHOOL - OTHER SRVS             | 100 - GENERAL OPERATING | 06/10/2021 | 1.34           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | WANDO HIGH SCHOOL - OTHER SRVS             | 100 - GENERAL OPERATING | 06/10/2021 | 1.35           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JAMES-SANTEE ELEMENTAF - OTHER SRVS     | 100 - GENERAL OPERATING | 06/10/2021 | 1.59           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 1.59           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - NORTH (6TH) - OTHER SRVS     | 100 - GENERAL OPERATING | 06/10/2021 | 1.59           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | JULIAN MITCHELL ELEMENTARY - OTHER SRVS    | 100 - GENERAL OPERATING | 06/10/2021 | 1.59           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ACADEMIC MAGNET HIGH SCH - OTHER SRVS      | 100 - GENERAL OPERATING | 06/10/2021 | 1.60           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MINNIE HUGHES ELEMENTARY - OTHER SRVS      | 100 - GENERAL OPERATING | 06/10/2021 | 1.60           |

| Vendor Name     | Line Item Description         | Department and Object        |              | Source of Funds         | Check Date | Invoice Amount |
|-----------------|-------------------------------|------------------------------|--------------|-------------------------|------------|----------------|
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JOHN'S HIGH               | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 1.60           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BELLE HALL ELEMENTARY        | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 1.62           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BAPTIST HILL HIGH            | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 1.65           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | EDITH FRIERSON ELEMENTARY    | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 1.65           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | HAUT GAP MIDDLE              | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 1.65           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MALCOLM C HURSEY ELEMENT     | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 1.73           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | GARRETT ACADEMY OF TECHN     | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 1.73           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | NORTH CHARLESTON HIGH        | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 1.73           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ACADEMIC MAGNET HIGH SCH     | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 1.76           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JAMES-SANTEE ELEMENTAF    | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 1.76           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JOHN'S HIGH               | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 1.76           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BAPTIST HILL HIGH            | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 2.13           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | EDITH FRIERSON ELEMENTARY    | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 2.13           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | HAUT GAP MIDDLE              | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 2.13           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MALCOLM C HURSEY ELEMENT     | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 2.23           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | GARRETT ACADEMY OF TECHN     | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 2.23           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | NORTH CHARLESTON HIGH        | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 2.23           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BELLE HALL ELEMENTARY        | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 2.38           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CHAS COUNTY SCHOOL OF THI    | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 2.39           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - SOUTH (7TH 8TH | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 2.39           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - NORTH (6TH)    | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 2.39           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | JULIAN MITCHELL ELEMENTARY   | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 2.39           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MINNIE HUGHES ELEMENTARY     | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 2.40           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - SOUTH (7TH 8TH | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 2.41           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - NORTH (6TH)    | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 2.41           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | JULIAN MITCHELL ELEMENTARY   | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 2.41           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MINNIE HUGHES ELEMENTARY     | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 2.42           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BELLE HALL ELEMENTARY        | - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 2.43           |

| Vendor Name     | Line Item Description         | Department and Object                  | Source of Funds         | Check Date | Invoice Amount |
|-----------------|-------------------------------|--|-------------------------|------------|----------------|
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JAMES-SANTEE ELEMENTAF - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 2.47           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ACADEMIC MAGNET HIGH SCH - OTHER SRVS  | 100 - GENERAL OPERATING | 06/10/2021 | 2.48           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JOHN'S HIGH - OTHER SRVS            | 100 - GENERAL OPERATING | 06/10/2021 | 2.48           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 2.64           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JAMES-SANTEE ELEMENTAF - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 3.18           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ACADEMIC MAGNET HIGH SCH - OTHER SRVS  | 100 - GENERAL OPERATING | 06/10/2021 | 3.19           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | EDITH FRIERSON ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 3.19           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | HAUT GAP MIDDLE - OTHER SRVS           | 100 - GENERAL OPERATING | 06/10/2021 | 3.19           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JOHN'S HIGH - OTHER SRVS            | 100 - GENERAL OPERATING | 06/10/2021 | 3.19           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BAPTIST HILL HIGH - OTHER SRVS         | 100 - GENERAL OPERATING | 06/10/2021 | 3.20           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | EDITH FRIERSON ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 3.21           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | HAUT GAP MIDDLE - OTHER SRVS           | 100 - GENERAL OPERATING | 06/10/2021 | 3.21           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BAPTIST HILL HIGH - OTHER SRVS         | 100 - GENERAL OPERATING | 06/10/2021 | 3.22           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | EDITH FRIERSON ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 3.22           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | HAUT GAP MIDDLE - OTHER SRVS           | 100 - GENERAL OPERATING | 06/10/2021 | 3.22           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MALCOLM C HURSEY ELEMENT - OTHER SRVS  | 100 - GENERAL OPERATING | 06/10/2021 | 3.35           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | GARRETT ACADEMY OF TECHN - OTHER SRVS  | 100 - GENERAL OPERATING | 06/10/2021 | 3.35           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | GARRETT ACADEMY OF TECHN - OTHER SRVS  | 100 - GENERAL OPERATING | 06/10/2021 | 3.37           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MALCOLM C HURSEY ELEMENT - OTHER SRVS  | 100 - GENERAL OPERATING | 06/10/2021 | 3.38           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | NORTH CHARLESTON HIGH - OTHER SRVS     | 100 - GENERAL OPERATING | 06/10/2021 | 3.38           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 3.71           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | WANDO HIGH SCHOOL - OTHER SRVS         | 100 - GENERAL OPERATING | 06/10/2021 | 4.47           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 4.78           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ACADEMIC MAGNET HIGH SCH - OTHER SRVS  | 100 - GENERAL OPERATING | 06/10/2021 | 4.79           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JOHN'S HIGH - OTHER SRVS            | 100 - GENERAL OPERATING | 06/10/2021 | 4.79           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JAMES-SANTEE ELEMENTAF - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 4.81           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ACADEMIC MAGNET HIGH SCH - OTHER SRVS  | 100 - GENERAL OPERATING | 06/10/2021 | 4.83           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JOHN'S HIGH - OTHER SRVS            | 100 - GENERAL OPERATING | 06/10/2021 | 4.83           |

| Vendor Name     | Line Item Description         | Department and Object                       | Source of Funds         | Check Date | Invoice Amount |
|-----------------|-------------------------------|---|-------------------------|------------|----------------|
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MATILDA F DUNSTON ELEMENT - OTHER SRVS      | 100 - GENERAL OPERATING | 06/10/2021 | 6.26           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MATILDA F DUNSTON ELEMENT - OTHER SRVS      | 100 - GENERAL OPERATING | 06/10/2021 | 6.27           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MATILDA F DUNSTON ELEMENT - OTHER SRVS      | 100 - GENERAL OPERATING | 06/10/2021 | 6.93           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | WEST ASHLEY HIGH SCHOOL - OTHER SRVS        | 100 - GENERAL OPERATING | 06/10/2021 | 7.00           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | WEST ASHLEY HIGH SCHOOL - OTHER SRVS        | 100 - GENERAL OPERATING | 06/10/2021 | 7.00           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | WEST ASHLEY HIGH SCHOOL - OTHER SRVS        | 100 - GENERAL OPERATING | 06/10/2021 | 7.00           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | WEST ASHLEY HIGH SCHOOL - OTHER SRVS        | 100 - GENERAL OPERATING | 06/10/2021 | 7.00           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | WEST ASHLEY HIGH SCHOOL - OTHER SRVS        | 100 - GENERAL OPERATING | 06/10/2021 | 7.00           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 7.17           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 7.23           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS  | 100 - GENERAL OPERATING | 06/10/2021 | 7.95           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - NORTH (6TH) - OTHER SRVS      | 100 - GENERAL OPERATING | 06/10/2021 | 7.95           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | JULIAN MITCHELL ELEMENTARY - OTHER SRVS     | 100 - GENERAL OPERATING | 06/10/2021 | 7.95           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MINNIE HUGHES ELEMENTARY - OTHER SRVS       | 100 - GENERAL OPERATING | 06/10/2021 | 8.00           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BELLE HALL ELEMENTARY - OTHER SRVS          | 100 - GENERAL OPERATING | 06/10/2021 | 8.03           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MATILDA F DUNSTON ELEMENT - OTHER SRVS      | 100 - GENERAL OPERATING | 06/10/2021 | 9.73           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | WEST ASHLEY HIGH SCHOOL - OTHER SRVS        | 100 - GENERAL OPERATING | 06/10/2021 | 9.91           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | EDITH FRIERSON ELEMENTARY - OTHER SRVS      | 100 - GENERAL OPERATING | 06/10/2021 | 10.63          |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | HAUT GAP MIDDLE - OTHER SRVS                | 100 - GENERAL OPERATING | 06/10/2021 | 10.63          |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BAPTIST HILL HIGH - OTHER SRVS              | 100 - GENERAL OPERATING | 06/10/2021 | 10.65          |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS  | 100 - GENERAL OPERATING | 06/10/2021 | 11.17          |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | NORTH CHARLESTON HIGH - OTHER SRVS          | 100 - GENERAL OPERATING | 06/10/2021 | 11.17          |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MATILDA F DUNSTON ELEMENT - OTHER SRVS      | 100 - GENERAL OPERATING | 06/10/2021 | 12.53          |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JAMES-SANTEE ELEMENTARY - OTHER SRVS     | 100 - GENERAL OPERATING | 06/10/2021 | 15.89          |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS    | 100 - GENERAL OPERATING | 06/10/2021 | 15.96          |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JOHN'S HIGH - OTHER SRVS                 | 100 - GENERAL OPERATING | 06/10/2021 | 15.96          |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MATILDA F DUNSTON ELEMENT - OTHER SRVS      | 100 - GENERAL OPERATING | 06/10/2021 | 18.80          |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MATILDA F DUNSTON ELEMENT - OTHER SRVS      | 100 - GENERAL OPERATING | 06/10/2021 | 18.96          |

| Vendor Name     | Line Item Description         | Department and Object                  | Source of Funds         | Check Date | Invoice Amount |
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| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MATILDA F DUNSTON ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 62.66          |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MT PLEASANT ACADEMY - OTHER SRVS       | 100 - GENERAL OPERATING | 06/10/2021 | 210.62         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | WANDO HIGH SCHOOL - OTHER SRVS         | 100 - GENERAL OPERATING | 06/10/2021 | 211.33         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | LAMBS ELEMENTARY - OTHER SRVS          | 100 - GENERAL OPERATING | 06/10/2021 | 271.25         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | PINEHURST ELEMENTARY - OTHER SRVS      | 100 - GENERAL OPERATING | 06/10/2021 | 271.25         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MARY FORD EARLY LRN & FAM - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 271.25         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MEETING STREET ACD@BREN1 - OTHER SRVS  | 100 - GENERAL OPERATING | 06/10/2021 | 271.25         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | NORTHWOODS MIDDLE SCHOC - OTHER SRVS   | 100 - GENERAL OPERATING | 06/10/2021 | 271.25         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | DRAYTON HALL ELEMENTARY - OTHER SRVS   | 100 - GENERAL OPERATING | 06/10/2021 | 271.25         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MEMMINGER ELEMENTARY - OTHER SRVS      | 100 - GENERAL OPERATING | 06/10/2021 | 271.25         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | JAMES SIMONS ELEMENTARY - OTHER SRVS   | 100 - GENERAL OPERATING | 06/10/2021 | 271.25         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | SANDERS-CLYDE ELEMENTARY - OTHER SRVS  | 100 - GENERAL OPERATING | 06/10/2021 | 271.25         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MT ZION ELEMENTARY - OTHER SRVS        | 100 - GENERAL OPERATING | 06/10/2021 | 271.25         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - NORTH (6TH) - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 272.04         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | EDITH FRIERSON ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 272.31         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | HAUT GAP MIDDLE - OTHER SRVS           | 100 - GENERAL OPERATING | 06/10/2021 | 272.31         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | E B ELLINGTON ELEMENTARY - OTHER SRVS  | 100 - GENERAL OPERATING | 06/10/2021 | 273.58         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | NORTH CHARLESTON HIGH - OTHER SRVS     | 100 - GENERAL OPERATING | 06/10/2021 | 274.60         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | WANDO HIGH SCHOOL - OTHER SRVS         | 100 - GENERAL OPERATING | 06/10/2021 | 274.93         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MINNIE HUGHES ELEMENTARY - OTHER SRVS  | 100 - GENERAL OPERATING | 06/10/2021 | 276.00         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BELLE HALL ELEMENTARY - OTHER SRVS     | 100 - GENERAL OPERATING | 06/10/2021 | 276.01         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BAPTIST HILL HIGH - OTHER SRVS         | 100 - GENERAL OPERATING | 06/10/2021 | 276.80         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | GARRETT ACADEMY OF TECHN - OTHER SRVS  | 100 - GENERAL OPERATING | 06/10/2021 | 276.97         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MALCOLM C HURSEY ELEMENT - OTHER SRVS  | 100 - GENERAL OPERATING | 06/10/2021 | 282.42         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 295.14         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MT PLEASANT ACADEMY - OTHER SRVS       | 100 - GENERAL OPERATING | 06/10/2021 | 300.00         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JAMES-SANTEE ELEMENTAF - OTHER SRVS | 100 - GENERAL OPERATING | 06/10/2021 | 547.27         |
| NCH CORPORATION | WAREHOUSE SUPPLY STOCK        | 0000 AVAILABLE - INV STO RE            | 499 - WAREHOUSE         | 06/10/2021 | 1,588.95       |



| Vendor Name     | Line Item Description         | Department and Object                      | Source of Funds         | Check Date | Invoice Amount |
|-----------------|-------------------------------|--|-------------------------|------------|----------------|
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | WANDO HIGH SCHOOL - OTHER SRVS             | 100 - GENERAL OPERATING | 06/24/2021 | 0.91           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS | 100 - GENERAL OPERATING | 06/24/2021 | 1.61           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - NORTH (6TH) - OTHER SRVS     | 100 - GENERAL OPERATING | 06/24/2021 | 1.61           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | JULIAN MITCHELL ELEMENTARY - OTHER SRVS    | 100 - GENERAL OPERATING | 06/24/2021 | 1.61           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MINNIE HUGHES ELEMENTARY - OTHER SRVS      | 100 - GENERAL OPERATING | 06/24/2021 | 1.62           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BELLE HALL ELEMENTARY - OTHER SRVS         | 100 - GENERAL OPERATING | 06/24/2021 | 1.65           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | EDITH FRIERSON ELEMENTARY - OTHER SRVS     | 100 - GENERAL OPERATING | 06/24/2021 | 2.15           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | HAUT GAP MIDDLE - OTHER SRVS               | 100 - GENERAL OPERATING | 06/24/2021 | 2.15           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BAPTIST HILL HIGH - OTHER SRVS             | 100 - GENERAL OPERATING | 06/24/2021 | 2.16           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MALCOLM C HURSEY ELEMENT - OTHER SRVS      | 100 - GENERAL OPERATING | 06/24/2021 | 2.26           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | GARRETT ACADEMY OF TECHN - OTHER SRVS      | 100 - GENERAL OPERATING | 06/24/2021 | 2.26           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | NORTH CHARLESTON HIGH - OTHER SRVS         | 100 - GENERAL OPERATING | 06/24/2021 | 2.26           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JAMES-SANTEE ELEMENTAF - OTHER SRVS     | 100 - GENERAL OPERATING | 06/24/2021 | 3.22           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ACADEMIC MAGNET HIGH SCH - OTHER SRVS      | 100 - GENERAL OPERATING | 06/24/2021 | 3.23           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | ST JOHN'S HIGH - OTHER SRVS                | 100 - GENERAL OPERATING | 06/24/2021 | 3.23           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | WEST ASHLEY HIGH SCHOOL - OTHER SRVS       | 100 - GENERAL OPERATING | 06/24/2021 | 3.50           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CHAS COUNTY SCHOOL OF THI - OTHER SRVS     | 100 - GENERAL OPERATING | 06/24/2021 | 4.84           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MATILDA F DUNSTON ELEMENT - OTHER SRVS     | 100 - GENERAL OPERATING | 06/24/2021 | 12.69          |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CHICORA ELEMENTARY - OTHER SRVS            | 100 - GENERAL OPERATING | 06/24/2021 | 271.25         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | R B STALL HIGH - OTHER SRVS                | 100 - GENERAL OPERATING | 06/24/2021 | 274.75         |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | WANDO HIGH SCHOOL - OTHER SRVS             | 100 - GENERAL OPERATING | 06/30/2021 | 2.35           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | CE WILLIAMS - NORTH (6TH) - OTHER SRVS     | 100 - GENERAL OPERATING | 06/30/2021 | 4.18           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | JULIAN MITCHELL ELEMENTARY - OTHER SRVS    | 100 - GENERAL OPERATING | 06/30/2021 | 4.18           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | MINNIE HUGHES ELEMENTARY - OTHER SRVS      | 100 - GENERAL OPERATING | 06/30/2021 | 4.20           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BELLE HALL ELEMENTARY - OTHER SRVS         | 100 - GENERAL OPERATING | 06/30/2021 | 4.22           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | EDITH FRIERSON ELEMENTARY - OTHER SRVS     | 100 - GENERAL OPERATING | 06/30/2021 | 5.58           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | HAUT GAP MIDDLE - OTHER SRVS               | 100 - GENERAL OPERATING | 06/30/2021 | 5.58           |
| NCH CORPORATION | VARIOUS - BIO DRAIN LINE FY21 | BAPTIST HILL HIGH - OTHER SRVS             | 100 - GENERAL OPERATING | 06/30/2021 | 5.59           |

| Vendor Name                             | Line Item Description                   | Department and Object                     | Source of Funds                     | Check Date | Invoice Amount |
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| NCH CORPORATION                         | VARIOUS - BIO DRAIN LINE FY21           | MALCOLM C HURSEY ELEMENT - OTHER SRVS     | 100 - GENERAL OPERATING             | 06/30/2021 | 5.87           |
| NCH CORPORATION                         | VARIOUS - BIO DRAIN LINE FY21           | GARRETT ACADEMY OF TECHN - OTHER SRVS     | 100 - GENERAL OPERATING             | 06/30/2021 | 5.87           |
| NCH CORPORATION                         | VARIOUS - BIO DRAIN LINE FY21           | NORTH CHARLESTON HIGH - OTHER SRVS        | 100 - GENERAL OPERATING             | 06/30/2021 | 5.87           |
| NCH CORPORATION                         | VARIOUS - BIO DRAIN LINE FY21           | WEST ASHLEY HIGH SCHOOL - OTHER SRVS      | 100 - GENERAL OPERATING             | 06/30/2021 | 7.00           |
| NCH CORPORATION                         | VARIOUS - BIO DRAIN LINE FY21           | ST JAMES-SANTEE ELEMENTAF - OTHER SRVS    | 100 - GENERAL OPERATING             | 06/30/2021 | 8.34           |
| NCH CORPORATION                         | VARIOUS - BIO DRAIN LINE FY21           | ACADEMIC MAGNET HIGH SCHK - OTHER SRVS    | 100 - GENERAL OPERATING             | 06/30/2021 | 8.38           |
| NCH CORPORATION                         | VARIOUS - BIO DRAIN LINE FY21           | ST JOHN'S HIGH - OTHER SRVS               | 100 - GENERAL OPERATING             | 06/30/2021 | 8.38           |
| NCH CORPORATION                         | VARIOUS - BIO DRAIN LINE FY21           | CHAS COUNTY SCHOOL OF THI - OTHER SRVS    | 100 - GENERAL OPERATING             | 06/30/2021 | 12.55          |
| NCH CORPORATION                         | VARIOUS - BIO DRAIN LINE FY21           | MATILDA F DUNSTON ELEMENT - OTHER SRVS    | 100 - GENERAL OPERATING             | 06/30/2021 | 32.91          |
| NCH CORPORATION                         | VARIOUS - BIO DRAIN LINE FY21           | CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS | 100 - GENERAL OPERATING             | 06/30/2021 | 171.61         |
| NEARPOD                                 | TITLE I - SOFTWARE PURCHASE             | DEER PARK MIDDLE SCHOOL - SOFTWARE        | 200 - TITLE I (84.010)              | 06/24/2021 | 2,600.00       |
| NEIGHBORLY OPTICAL LLC                  | EYE EXAM                                | FEDERAL PROGRAMS OFFICE - PRO/TECH S      | 201 - TITLE I (84.010)              | 06/30/2021 | 200.00         |
| NELSON PRINTING                         | PUPIL ACTIVITY                          | CARIO MIDDLE - PUPIL ACT                  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/07/2021 | 925.41         |
| NELSON PRINTING                         | PUPIL ACTIVITY                          | WANDO HIGH SCHOOL - PUPIL ACT             | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 6,554.39       |
| NESHA RAMPERSANT                        | SECURITY MULTIPLE SITES VACCINATION CLI | PUBLIC SAFETY OFFICE - PRO/TECH S         | 100 - GENERAL OPERATING             | 06/10/2021 | 120.00         |
| NESHA RAMPERSANT                        | SECURITY VACCINATION CLINICS            | PUBLIC SAFETY OFFICE - PRO/TECH S         | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | PINEHURST PROMETHEAN STAND              | PINEHURST ELEMENTARY - TECH P SVS         | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 125.00         |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | SEPTIMA CLARK-PROMETHEAN STAND          | SEPTIMA P CLARK ACADEMY - TECH P SVS      | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 125.00         |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | PINEHURST PROMETHEAN STAND              | PINEHURST ELEMENTARY - TECH SUPPL         | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 424.01         |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | SEPTIMA CLARK-PROMETHEAN STAND          | SEPTIMA P CLARK ACADEMY - TECH SUPPL      | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 436.00         |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | MT. PLEASANT ACADEMY ADDITIONAL PANEL   | MT PLEASANT ACADEMY - TECH SUPPL          | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 512.30         |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | MT. PLEASANT ACADEMY ADDITIONAL PANEL   | MT PLEASANT ACADEMY - TECH P SVS          | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 650.00         |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | MT. PLEASANT ACADEMY ADDITIONAL PANEL   | MT PLEASANT ACADEMY - PERIPHERAL          | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 6,540.00       |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | HARBORVIEW CHROMEBOXES                  | HARBOR VIEW ELEMENTARY - PERIPHERAL       | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 13,538.40      |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | SPRINGFIELD 3 ADDITIONAL PANELS         | SPRINGFIELD ELEMENTARY - TECH SUPPL       | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 768.45         |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | SPRINGFIELD 3 ADDITIONAL PANELS         | SPRINGFIELD ELEMENTARY - TECH P SVS       | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 975.00         |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | SPRINGFIELD 3 ADDITIONAL PANELS         | SPRINGFIELD ELEMENTARY - PERIPHERAL       | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 9,810.00       |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | SPRINGFIELD PROMETHEAN PANELS           | SPRINGFIELD ELEMENTARY - TECH P SVS       | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 15,275.00      |

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| NETWORK CABLING INFRASTRUCTURE, INC | CAMP ROAD-ADD DROP CAFETERIA     | CAMP ROAD MIDDLE SCHOOL    | - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 06/10/2021 | 444.75         |
| NETWORK CABLING INFRASTRUCTURE, INC | AS NEEDED CABLING FOR WO'S       | IT NETWORK OPERATIONS      | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/17/2021 | 675.36         |
| NETWORK CABLING INFRASTRUCTURE, INC | AS NEEDED CABLING FOR WO'S       | IT NETWORK OPERATIONS      | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/17/2021 | 837.45         |
| NETWORK CABLING INFRASTRUCTURE, INC | D2 BUS LOT LOW VOLTAGE CABLING   | BUS LOTS                   | - TECH EQUIP | 598 - SETTLEMENTS-CAPITAL PROJECTS | 06/17/2021 | 42,202.39      |
| NETWORK CABLING INFRASTRUCTURE, INC | WAHS FIBER & CABLE FOR PRESS BOX | IT NETWORK OPERATIONS      | - TECH SUPPL | 399 - MISC OTHER EIA               | 06/30/2021 | 4,878.68       |
| NETWORK CABLING INFRASTRUCTURE, INC | WAHS FIBER & CABLE FOR PRESS BOX | IT NETWORK OPERATIONS      | - TECH P SVS | 399 - MISC OTHER EIA               | 06/30/2021 | 6,621.00       |
| NETWORK CABLING INFRASTRUCTURE, INC | MITCHELL LOW VOLTAGE CABLING     | JULIAN MITCHELL ELEMENTARY | - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 06/30/2021 | 67,316.35      |
| NETWORK FLEET INC                   | DISTRICTWIDE - COUNTY VEHICLES   | MAINTENANCE PROGRAM        | - PAG/CEL/MS | 100 - GENERAL OPERATING            | 06/10/2021 | 5,127.08       |
| NETWORK FLEET INC                   | CHAR004-001-S 01/01/2021         | SCHOOL FOOD SERVICES       | - PAG/CEL/MS | 600 - FOOD SERVICE FUNDS           | 06/17/2021 | 209.28         |
| NETWORK FLEET INC                   | CHAR004-001-S 06/01/21           | SCHOOL FOOD SERVICES       | - PAG/CEL/MS | 600 - FOOD SERVICE FUNDS           | 06/17/2021 | 209.28         |
| NEW ANNUVIA COMPANY, LLC            | CAS@WAHS - DEFIBRILLATORS        | CE WILLIAMS - NORTH (6TH)  | - EQUIPMENT  | 585 - ONE CENT SALES TAX EXTENSION | 06/03/2021 | 3,269.02       |
| NEW DAIRY HOLDCO, LLC               | FOOD SERVICE                     | CAROLINA VOYAGER CHARTER   | - FOOD       | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 103.38         |
| NEW DAIRY HOLDCO, LLC               | FOOD SERVICE                     | MURRAY-LASAINÉ ELEMENTARY  | - FOOD       | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 105.70         |
| NEW DAIRY HOLDCO, LLC               | FOOD SERVICE                     | E COOPER MONTESSORI CHAR   | - FOOD       | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 105.78         |
| NEW DAIRY HOLDCO, LLC               | FOOD SERVICE                     | MALCOLM C HURSEY ELEMENT   | - FOOD       | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 105.85         |
| NEW DAIRY HOLDCO, LLC               | FOOD SERVICE                     | DRAYTON HALL ELEMENTARY    | - FOOD       | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 105.93         |
| NEW DAIRY HOLDCO, LLC               | FOOD SERVICE                     | PEPPERHILL ELEMENTARY      | - FOOD       | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 106.00         |
| NEW DAIRY HOLDCO, LLC               | FOOD SERVICE                     | JULIAN MITCHELL ELEMENTARY | - FOOD       | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 106.00         |
| NEW DAIRY HOLDCO, LLC               | FOOD SERVICE                     | MURRAY-LASAINÉ ELEMENTARY  | - FOOD       | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 113.75         |
| NEW DAIRY HOLDCO, LLC               | FOOD SERVICE                     | MT PLEASANT ACADEMY        | - FOOD       | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 116.38         |
| NEW DAIRY HOLDCO, LLC               | FOOD SERVICE                     | NORTH CHARLESTON ELEMENT   | - FOOD       | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 116.45         |
| NEW DAIRY HOLDCO, LLC               | FOOD SERVICE                     | DRAYTON HALL ELEMENTARY    | - FOOD       | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 116.45         |
| NEW DAIRY HOLDCO, LLC               | FOOD SERVICE                     | HAUT GAP MIDDLE            | - FOOD       | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 116.45         |
| NEW DAIRY HOLDCO, LLC               | FOOD SERVICE                     | CAROLINA VOYAGER CHARTER   | - FOOD       | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 116.53         |
| NEW DAIRY HOLDCO, LLC               | FOOD SERVICES                    | CAROLINA VOYAGER CHARTER   | - FOOD       | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 116.53         |
| NEW DAIRY HOLDCO, LLC               | FOOD SERVICE                     | MAMIE P WHITESIDES ELEMEN  | - FOOD       | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 121.96         |
| NEW DAIRY HOLDCO, LLC               | FOOD SERVICE                     | CHICORA ELEMENTARY         | - FOOD       | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 124.58         |
| NEW DAIRY HOLDCO, LLC               | FOOD SERVICE                     | PEPPERHILL ELEMENTARY      | - FOOD       | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 126.90         |

| Vendor Name           | Line Item Description | Department and Object                | Source of Funds          | Check Date | Invoice Amount |
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| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | STONO PARK ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 126.90         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | STONO PARK ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 126.98         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CHICORA ELEMENTARY - FOOD            | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 127.05         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ST ANDREWS ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 127.05         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | JULIAN MITCHELL ELEMENTARY - FOOD    | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 127.05         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ANGEL OAK ELEMENTARY - FOOD          | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 127.05         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | NORTH CHAS CREATIVE ARTS E - FOOD    | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 127.20         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MINNIE HUGHES ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 135.53         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MEETING ST. ELEM. AT BURNS - FOOD    | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 137.28         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | GOV JAMES B EDWARDS ELEM - FOOD      | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 137.50         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | STONO PARK ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 137.50         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | JULIAN MITCHELL ELEMENTARY - FOOD    | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 137.58         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | JENNIE MOORE ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 139.06         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MIDLAND PARK PRIMARY SCHC - FOOD     | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 142.79         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MEETING ST. ELEM. AT BURNS - FOOD    | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 147.88         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | PEPPERHILL ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 147.95         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CE WILLIAMS - SOUTH (7TH 8TH) - FOOD | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 147.95         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LAUREL HILL PRIMARY - FOOD           | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 148.25         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | STILES POINT ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 148.25         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | JAMES ISLAND CHARTER HIGH - FOOD     | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 148.25         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICES         | HARBOR VIEW ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 148.25         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | OAKLAND ELEMENTARY - FOOD            | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 158.78         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | PINEHURST ELEMENTARY - FOOD          | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 169.15         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | W B GOODWIN ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 169.15         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MT ZION ELEMENTARY - FOOD            | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 169.15         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | BELLE HALL ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 169.30         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | GOV JAMES B EDWARDS ELEM - FOOD      | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 169.30         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | NORTH CHAS CREATIVE ARTS E - FOOD    | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 169.30         |

| Vendor Name           | Line Item Description | Department and Object            | Source of Funds          | Check Date | Invoice Amount |
|-----------------------|-----------------------|----------------------------------|--------------------------|------------|----------------|
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | STILES POINT ELEMENTARY - FOOD   | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 169.38         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LAUREL HILL PRIMARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 169.45         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ZUCKER MIDDLE SCHOOL - FOOD      | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 179.90         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MAMIE P WHITESIDES ELEMEN - FOOD | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 179.98         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MINNIE HUGHES ELEMENTARY - FOOD  | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 186.01         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | E B ELLINGTON ELEMENTARY - FOOD  | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 190.20         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LAMBS ELEMENTARY - FOOD          | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 190.43         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | BELLE HALL ELEMENTARY - FOOD     | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 190.50         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LAUREL HILL PRIMARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 190.50         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MINNIE HUGHES ELEMENTARY - FOOD  | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 194.55         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | W B GOODWIN ELEMENTARY - FOOD    | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 211.40         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | A C CORCORAN ELEMENTARY - FOOD   | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 211.55         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | PINEHURST ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 211.70         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | A C CORCORAN ELEMENTARY - FOOD   | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 211.70         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | PINEHURST ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 222.30         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MIDLAND PARK PRIMARY SCHC - FOOD | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 227.21         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MT ZION ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 240.50         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | HUNLEY PARK ELEMENTARY - FOOD    | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 253.80         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | A C CORCORAN ELEMENTARY - FOOD   | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 253.95         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | PEPPERHILL ELEMENTARY - FOOD     | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 269.91         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LADSON ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 275.15         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LADSON ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 285.68         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | JENNIE MOORE ELEMENTARY - FOOD   | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 285.75         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ANGEL OAK ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 296.50         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MEETING STREET ACD@BREN1 - FOOD  | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 306.73         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LADSON ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 306.88         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | SPRINGFIELD ELEMENTARY - FOOD    | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 317.55         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LADSON ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 322.99         |

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| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LAMBS ELEMENTARY - FOOD            | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 349.13         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MEETING STREET ACD@BREN1 - FOOD    | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 359.20         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ST JAMES-SANTEE ELEMENTAF - FOOD   | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 101.05         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | PEPPERHILL ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 103.89         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | JAMES SIMONS ELEMENTARY - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 105.70         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | JAMES ISLAND ELEMENTARY - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 105.78         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MIDLAND PARK PRIMARY SCHC - FOOD   | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 106.20         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | JAMES SIMONS ELEMENTARY - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 109.10         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CHICORA ELEMENTARY - FOOD          | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 109.25         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | HUNLEY PARK ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 109.25         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | DRAYTON HALL ELEMENTARY - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 109.33         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | JULIAN MITCHELL ELEMENTARY - FOOD  | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 109.40         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MATILDA F DUNSTON ELEMENT - FOOD   | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 113.90         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | JAMES ISLAND ELEMENTARY - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 116.30         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MT PLEASANT ACADEMY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 116.38         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CHAS COUNTY SCHOOL OF THI - FOOD   | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 116.53         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | JAMES ISLAND ELEMENTARY - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 119.97         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | E COOPER MONTESSORI CHAR - FOOD    | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 120.12         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | DRAYTON HALL ELEMENTARY - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 120.19         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | SULLIVAN'S ISLAND ELEMENTAI - FOOD | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 120.46         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MIDLAND PARK PRIMARY SCHC - FOOD   | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 121.51         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MT PLEASANT ACADEMY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 124.25         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MARY FORD EARLY LRN & FAM - FOOD   | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 126.45         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MEETING ST. ELEM. AT BURNS - FOOD  | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 126.75         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | NORTH CHARLESTON ELEMEN - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 126.98         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CAROLINA PARK ES - FOOD            | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 127.05         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CAMP ROAD MIDDLE SCHOOL - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 127.05         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | JAMES ISLAND CHARTER HIGH - FOOD   | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 127.05         |

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| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MT ZION ELEMENTARY - FOOD            | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 127.05         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | WEST ASHLEY HIGH SCHOOL - FOOD       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 127.13         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MATILDA F DUNSTON ELEMENT - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 127.20         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | JAMES SIMONS ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 130.91         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LAMBS ELEMENTARY - FOOD              | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 130.98         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CAMP ROAD MIDDLE SCHOOL - FOOD       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 131.13         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | WEST ASHLEY HIGH SCHOOL - FOOD       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 131.13         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | WEST ASHLEY HIGH SCHOOL - FOOD       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 131.21         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MT ZION ELEMENTARY - FOOD            | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 131.21         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MATILDA F DUNSTON ELEMENT - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 131.28         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | WEST ASHLEY HIGH SCHOOL - FOOD       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 137.65         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | WANDO HIGH SCHOOL - FOOD             | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 137.73         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | EDITH FRIERSON ELEMENTARY - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 147.80         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | SULLIVAN'S ISLAND ELEMENTAI - FOOD   | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 148.18         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | NORTH CHAS CREATIVE ARTS E - FOOD    | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 148.25         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ASHLEY RIVER ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 148.25         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CHAS COUNTY SCHOOL OF THI - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 148.40         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LAMBS ELEMENTARY - FOOD              | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 152.86         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MOULTRIE MIDDLE - FOOD               | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 153.01         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CAROLINA PARK ES - FOOD              | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 156.30         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CE WILLIAMS - SOUTH (7TH 8TH) - FOOD | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 158.63         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | STILES POINT ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 158.78         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | OAKLAND ELEMENTARY - FOOD            | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 158.78         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | HAUT GAP MIDDLE - FOOD               | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 158.85         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | BUIST ACADEMY ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 164.36         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MEETING STREET ACD@BREN1 - FOOD      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 169.15         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MALCOLM C HURSEY ELEMENT - FOOD      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 169.30         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MATILDA F DUNSTON ELEMENT - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 169.30         |

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| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ANGEL OAK ELEMENTARY - FOOD           | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 169.30         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ASHLEY RIVER ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 169.38         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | BELLE HALL ELEMENTARY - FOOD          | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 174.74         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CHARLES PINCKNEY ELEMENTARY - FOOD    | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 174.74         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | GOV JAMES B EDWARDS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 174.74         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | HARBOR VIEW ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 174.74         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | OAKLAND ELEMENTARY - FOOD             | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 174.74         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | STILES POINT ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 174.82         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ASHLEY RIVER ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 174.82         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LAING MIDDLE - FOOD                   | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 174.89         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MARY FORD EARLY LRN & FAM - FOOD      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 178.42         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LAING MIDDLE - FOOD                   | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 180.13         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LAING MIDDLE - FOOD                   | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 181.53         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MT ZION ELEMENTARY - FOOD             | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 185.46         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ANGEL OAK ELEMENTARY - FOOD           | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 185.76         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MINNIE HUGHES ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 187.95         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MARY FORD EARLY LRN & FAM - FOOD      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 189.60         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | NORTH CHAS CREATIVE ARTS & SCI - FOOD | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 190.35         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CHARLES PINCKNEY ELEMENTARY - FOOD    | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 190.50         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CHAS COUNTY SCHOOL OF THE ARTS - FOOD | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 190.50         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CHARLES PINCKNEY ELEMENTARY - FOOD    | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 190.80         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LAUREL HILL PRIMARY - FOOD            | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 196.62         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | E B ELLINGTON ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 197.85         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MARY FORD EARLY LRN & FAM - FOOD      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 200.15         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | W B GOODWIN ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 211.40         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LUCY G BECKHAM HIGH SCHOOL - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 211.55         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MATILDA F DUNSTON ELEMENTARY - FOOD   | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 211.70         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CHARLES PINCKNEY ELEMENTARY - FOOD    | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 212.00         |



| Vendor Name           | Line Item Description | Department and Object             | Source of Funds          | Check Date | Invoice Amount |
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| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CAROLINA PARK ES - FOOD           | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 212.00         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ORANGE GROVE CHARTER ELM - FOOD   | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 222.38         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | W B GOODWIN ELEMENTARY - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 229.14         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LUCY G BECKHAM HIGH SCHOC - FOOD  | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 240.23         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | SPRINGFIELD ELEMENTARY - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 240.23         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | PINEHURST ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 251.17         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MIDLAND PARK PRIMARY SCHC - FOOD  | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 256.30         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | R B STALL HIGH - FOOD             | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 259.39         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | A C CORCORAN ELEMENTARY - FOOD    | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 262.11         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CHARLES PINCKNEY ELEMENT/ - FOOD  | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 262.15         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | JENNIE MOORE ELEMENTARY - FOOD    | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 262.19         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ANGEL OAK ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 262.26         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ORANGE GROVE CHARTER ELM - FOOD   | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 264.63         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ORANGE GROVE CHARTER ELM - FOOD   | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 275.15         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | PEPPERHILL ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 283.99         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LADSON ELEMENTARY - FOOD          | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 294.93         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | SPRINGFIELD ELEMENTARY - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 317.55         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MURRAY-LASAIN ELEMENAR' - FOOD    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 105.70         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MURRAY-LASAIN ELEMENAR' - FOOD    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 109.10         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | JAMES ISLAND ELEMENTARY - FOOD    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 109.10         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LAMBS ELEMENTARY - FOOD           | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 109.10         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MORNINGSIDE MIDDLE - FOOD         | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 109.10         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MAMIE P WHITESIDES ELEMEN' - FOOD | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 109.25         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CAMP ROAD MIDDLE SCHOOL - FOOD    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 109.25         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | NORTH CHARLESTON ELEMEN' - FOOD   | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 109.25         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MATILDA F DUNSTON ELEMENT - FOOD  | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 109.25         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | PEPPERHILL ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 109.25         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ST ANDREWS ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 109.25         |

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| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | STONO PARK ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 109.25         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | HAUT GAP MIDDLE - FOOD              | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 109.25         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MALCOLM C HURSEY ELEMENT - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 109.40         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CE WILLIAMS - SOUTH (7TH 8TH - FOOD | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 109.40         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | JULIAN MITCHELL ELEMENTARY - FOOD   | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 109.40         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CHARLESTON PROGRESSIVE S - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 116.30         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | JULIAN MITCHELL ELEMENTARY - FOOD   | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 120.12         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | DRAYTON HALL ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 120.19         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CHARLESTON PROGRESSIVE S - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 126.83         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CHICORA ELEMENTARY - FOOD           | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 127.05         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CHARLESTON PROGRESSIVE S - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 130.91         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MALCOLM C HURSEY ELEMENT - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 130.98         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MATILDA F DUNSTON ELEMENT - FOOD    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 130.98         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CHARLESTON PROGRESSIVE S - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 130.98         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | EDITH FRIERSON ELEMENTARY - FOOD    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 130.98         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | R B STALL HIGH - FOOD               | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 131.06         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | STONO PARK ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 131.06         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | GOV JAMES B EDWARDS ELEM - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 131.13         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CAMP ROAD MIDDLE SCHOOL - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 131.13         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ST ANDREWS ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 131.13         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | DRAYTON HALL ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 131.13         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | BUIST ACADEMY ELEMENTARY - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 131.13         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | WEST ASHLEY HIGH SCHOOL - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 131.21         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | HARBOR VIEW ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 131.28         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MATILDA F DUNSTON ELEMENT - FOOD    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 131.28         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | SANDERS-CLYDE ELEMENTARY - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 137.28         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CHARLESTON PROGRESSIVE S - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 138.91         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CHICORA ELEMENTARY - FOOD           | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 139.39         |

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| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | STONO PARK ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 141.92         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ORANGE GROVE CHARTER ELM - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 142.00         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | DRAYTON HALL ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 142.00         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | WANDO HIGH SCHOOL - FOOD             | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 142.15         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ASHLEY RIVER ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 142.22         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MAMIE P WHITESIDES ELEMEN - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 147.65         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MEMMINGER ELEMENTARY - FOOD          | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 150.11         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MALCOLM C HURSEY ELEMENT - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 152.71         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CE WILLIAMS - SOUTH (7TH 8TH) - FOOD | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 152.71         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LAMBS ELEMENTARY - FOOD              | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 152.86         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | HUNLEY PARK ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 152.86         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | R B STALL HIGH - FOOD                | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 152.86         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MOULTRIE MIDDLE - FOOD               | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 153.01         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | HARBOR VIEW ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 153.01         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MIDLAND PARK PRIMARY SCHC - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 153.94         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CHARLESTON PROGRESSIVE S - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 158.63         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MIDLAND PARK PRIMARY SCHC - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 163.58         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | STILES POINT ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 163.88         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | OAKLAND ELEMENTARY - FOOD            | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 163.88         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | BUIST ACADEMY ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 164.16         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | SANDERS-CLYDE ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 174.29         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | HUNLEY PARK ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 174.44         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LADSON ELEMENTARY - FOOD             | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 174.59         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MEETING STREET ACD@BREN - FOOD       | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 174.59         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | GOV JAMES B EDWARDS ELEM - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 174.67         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LAUREL HILL PRIMARY - FOOD           | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 174.74         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | NORTH CHAS CREATIVE ARTS E - FOOD    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 174.74         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ASHLEY RIVER ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 174.82         |

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| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | NORTH CHAS CREATIVE ARTS E - FOOD   | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 175.04         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | A C CORCORAN ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 175.04         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ST ANDREWS ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 179.90         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MOULTRIE MIDDLE - FOOD              | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 180.13         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | SANDERS-CLYDE ELEMENTARY - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 185.23         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MAMIE P WHITESIDES ELEMEN - FOOD    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 185.68         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MOULTRIE MIDDLE - FOOD              | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 185.76         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | SANDERS-CLYDE ELEMENTARY - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 187.65         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ORANGE GROVE CHARTER ELM - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 191.34         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | PEPPERHILL ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 196.32         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | NORTH CHAS CREATIVE ARTS E - FOOD   | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 196.47         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MATILDA F DUNSTON ELEMENT - FOOD    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 196.47         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MAMIE P WHITESIDES ELEMEN - FOOD    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 207.56         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | JENNIE MOORE ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 207.56         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | JENNIE MOORE ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 207.64         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MIDLAND PARK PRIMARY SCHC - FOOD    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 212.54         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | PINEHURST ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 218.43         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | JENNIE MOORE ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 226.61         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | A C CORCORAN ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 240.23         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | PINEHURST ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 240.31         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ANGEL OAK ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 240.46         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | A C CORCORAN ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 248.49         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | PEPPERHILL ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 262.11         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | A C CORCORAN ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 283.69         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LADSON ELEMENTARY - FOOD            | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 283.99         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | PINEHURST ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 294.63         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | SPRINGFIELD ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 327.75         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CE WILLIAMS - SOUTH (7TH 8TH - FOOD | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 109.10         |

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| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | SULLIVAN'S ISLAND ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 109.25         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | BELLE HALL ELEMENTARY - FOOD               | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 109.25         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | W B GOODWIN ELEMENTARY - FOOD              | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 109.25         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | MAMIE P WHITESIDES ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 109.33         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | MEMMINGER ELEMENTARY - FOOD                | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 109.33         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | CHAS COUNTY SCHOOL OF THE ARTS - FOOD      | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 109.40         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | MARY FORD EARLY LRN & FAMILY CENTER - FOOD | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 113.08         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | JAMES SIMONS ELEMENTARY - FOOD             | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 120.04         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | MT PLEASANT ACADEMY - FOOD                 | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 120.12         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | E COOPER MONTESSORI CHARTER - FOOD         | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 120.12         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | BUIST ACADEMY ELEMENTARY - FOOD            | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 120.19         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | CHICORA ELEMENTARY - FOOD                  | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 120.27         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | ST ANDREWS ELEMENTARY - FOOD               | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 120.27         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | CAROLINA VOYAGER CHARTER - FOOD            | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 120.27         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | MIDLAND PARK PRIMARY SCHOOL - FOOD         | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 125.32         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | MARY FORD EARLY LRN & FAMILY CENTER - FOOD | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 130.53         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | MARY FORD EARLY LRN & FAMILY CENTER - FOOD | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 130.61         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | JAMES SIMONS ELEMENTARY - FOOD             | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 130.91         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | JENNIE MOORE ELEMENTARY - FOOD             | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 130.98         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | ST JOHN'S HIGH - FOOD                      | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 130.98         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | OAKLAND ELEMENTARY - FOOD                  | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 131.06         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | CAROLINA PARK ES - FOOD                    | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 131.13         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | CHICORA ELEMENTARY - FOOD                  | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 131.13         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | LAMBS ELEMENTARY - FOOD                    | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 131.13         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | ST ANDREWS ELEMENTARY - FOOD               | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 131.13         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | DRAYTON HALL ELEMENTARY - FOOD             | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 131.13         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE               | CAROLINA VOYAGER CHARTER - FOOD            | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 131.13         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE (FOR 6/11/21) | ST ANDREWS ELEMENTARY - FOOD               | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 131.13         |

| Vendor Name           | Line Item Description | Department and Object              | Source of Funds          | Check Date | Invoice Amount |
|-----------------------|-----------------------|------------------------------------|--------------------------|------------|----------------|
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ORANGE GROVE CHARTER ELM - FOOD    | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 142.00         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ASHLEY RIVER ELEMENTARY - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 142.07         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MARY FORD EARLY LRN & FAM - FOOD   | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 151.68         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | W B GOODWIN ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 152.86         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CHAS COUNTY SCHOOL OF THI - FOOD   | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 152.86         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | SULLIVAN'S ISLAND ELEMENTAI - FOOD | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 152.94         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ANGEL OAK ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 153.01         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CHAS COUNTY SCHOOL OF THI - FOOD   | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 164.03         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CHARLESTON PROGRESSIVE S - FOOD    | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 167.86         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | SANDERS-CLYDE ELEMENTARY - FOOD    | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 174.29         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | SANDERS-CLYDE ELEMENTARY - FOOD    | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 174.44         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MINNIE HUGHES ELEMENTARY - FOOD    | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 174.44         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | R B STALL HIGH - FOOD              | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 174.74         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | OAKLAND ELEMENTARY - FOOD          | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 174.74         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ASHLEY RIVER ELEMENTARY - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 174.82         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | ANGEL OAK ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 174.82         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CHAS COUNTY SCHOOL OF THI - FOOD   | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 174.89         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | CHARLES PINCKNEY ELEMENT/ - FOOD   | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 175.04         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | GOV JAMES B EDWARDS ELEM - FOOD    | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 175.04         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MATILDA F DUNSTON ELEMENT - FOOD   | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 175.04         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | E B ELLINGTON ELEMENTARY - FOOD    | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 185.38         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | MATILDA F DUNSTON ELEMENT - FOOD   | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 196.47         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LAING MIDDLE - FOOD                | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 196.77         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | PINEHURST ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 196.77         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | WANDO HIGH SCHOOL - FOOD           | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 196.85         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | SANDERS-CLYDE ELEMENTARY - FOOD    | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 200.45         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | LAING MIDDLE - FOOD                | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 207.71         |
| NEW DAIRY HOLDCO, LLC | FOOD SERVICE          | BELLE HALL ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 207.79         |

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| NEW DAIRY HOLDCO, LLC     | FOOD SERVICE                            | SANDERS-CLYDE ELEMENTARY - FOOD            | 600 - FOOD SERVICE FUNDS           | 06/24/2021 | 218.05         |
| NEW DAIRY HOLDCO, LLC     | FOOD SERVICE                            | CHARLES PINCKNEY ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS           | 06/24/2021 | 218.65         |
| NEW DAIRY HOLDCO, LLC     | FOOD SERVICE                            | CAROLINA PARK ES - FOOD                    | 600 - FOOD SERVICE FUNDS           | 06/24/2021 | 218.80         |
| NEW DAIRY HOLDCO, LLC     | FOOD SERVICE                            | LADSON ELEMENTARY - FOOD                   | 600 - FOOD SERVICE FUNDS           | 06/24/2021 | 218.80         |
| NEW DAIRY HOLDCO, LLC     | FOOD SERVICE                            | LADSON ELEMENTARY - FOOD                   | 600 - FOOD SERVICE FUNDS           | 06/24/2021 | 240.38         |
| NEW DAIRY HOLDCO, LLC     | FOOD SERVICE                            | SPRINGFIELD ELEMENTARY - FOOD              | 600 - FOOD SERVICE FUNDS           | 06/24/2021 | 240.38         |
| NEW DAIRY HOLDCO, LLC     | FOOD SERVICE                            | CAROLINA PARK ES - FOOD                    | 600 - FOOD SERVICE FUNDS           | 06/24/2021 | 240.68         |
| NEW DAIRY HOLDCO, LLC     | FOOD SERVICE                            | HARBOR VIEW ELEMENTARY - FOOD              | 600 - FOOD SERVICE FUNDS           | 06/24/2021 | 261.66         |
| NEW DAIRY HOLDCO, LLC     | FOOD SERVICE                            | SULLIVAN'S ISLAND ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS           | 06/24/2021 | 262.19         |
| NEW DAIRY HOLDCO, LLC     | FOOD SERVICE                            | SPRINGFIELD ELEMENTARY - FOOD              | 600 - FOOD SERVICE FUNDS           | 06/24/2021 | 262.26         |
| NEW DAIRY HOLDCO, LLC     | FOOD SERVICE                            | CHARLES PINCKNEY ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS           | 06/24/2021 | 270.52         |
| NEW DAIRY HOLDCO, LLC     | FOOD SERVICE                            | PINEHURST ELEMENTARY - FOOD                | 600 - FOOD SERVICE FUNDS           | 06/24/2021 | 283.77         |
| NEW DAIRY HOLDCO, LLC     | FOOD SERVICE                            | CE WILLIAMS - SOUTH (7TH 8TH) - FOOD       | 600 - FOOD SERVICE FUNDS           | 06/24/2021 | 305.50         |
| NEW DAIRY HOLDCO, LLC     | FOOD SERVICE                            | SPRINGFIELD ELEMENTARY - FOOD              | 600 - FOOD SERVICE FUNDS           | 06/24/2021 | 327.75         |
| NEW DAIRY HOLDCO, LLC     | FOOD SERVICE                            | CAROLINA PARK ES - FOOD                    | 600 - FOOD SERVICE FUNDS           | 06/24/2021 | 328.05         |
| NEW DAIRY HOLDCO, LLC     | FOOD SERVICE                            | BURKE HIGH - FOOD                          | 600 - FOOD SERVICE FUNDS           | 06/24/2021 | 349.18         |
| NEW DAIRY HOLDCO, LLC     | FOOD SERVICE                            | LAUREL HILL PRIMARY - FOOD                 | 600 - FOOD SERVICE FUNDS           | 06/24/2021 | 371.36         |
| NEW DAIRY HOLDCO, LLC     | FOOD SERVICE                            | STONO PARK ELEMENTARY - FOOD               | 600 - FOOD SERVICE FUNDS           | 06/24/2021 | 524.52         |
| NEW DAIRY HOLDCO, LLC     | FOOD SERVICE                            | STILES POINT ELEMENTARY - FOOD             | 600 - FOOD SERVICE FUNDS           | 06/30/2021 | 174.82         |
| NEW DAIRY HOLDCO, LLC     | FOOD SERVICE                            | MT ZION ELEMENTARY - FOOD                  | 600 - FOOD SERVICE FUNDS           | 06/30/2021 | 185.53         |
| NEW DAIRY HOLDCO, LLC     | FOOD SERVICE                            | CHICORA ELEMENTARY - FOOD                  | 600 - FOOD SERVICE FUNDS           | 06/30/2021 | 218.20         |
| NEW DAIRY HOLDCO, LLC     | FOOD SERVICE                            | CHICORA ELEMENTARY - FOOD                  | 600 - FOOD SERVICE FUNDS           | 06/30/2021 | 283.99         |
| NEW DAIRY HOLDCO, LLC     | FOOD SERVICE                            | CHAS COUNTY SCHOOL OF THE ARTS - FOOD      | 600 - FOOD SERVICE FUNDS           | 06/30/2021 | 327.30         |
| NEW DAIRY HOLDCO, LLC     | FOOD SERVICE                            | R B STALL HIGH - FOOD                      | 600 - FOOD SERVICE FUNDS           | 06/30/2021 | 960.14         |
| NEWKIRK ENVIRONMENTAL INC | CE WILLIAMS - ROADWAY STORMWATER        | CE WILLIAMS - SOUTH (7TH 8TH) - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 06/03/2021 | 175.00         |
| NEWKIRK ENVIRONMENTAL INC | FT JOHNSON (JIMS) SWPPP INSPECTION      | CAMP ROAD MIDDLE SCHOOL - OTHER CONS       | 585 - ONE CENT SALES TAX EXTENSION | 06/03/2021 | 175.00         |
| NEWKIRK ENVIRONMENTAL INC | LUCY BECKHAM HS NEWKIRK                 | LUCY G BECKHAM HIGH SCHOOL - OTHER CONS    | 585 - ONE CENT SALES TAX EXTENSION | 06/03/2021 | 175.00         |
| NEWKIRK ENVIRONMENTAL INC | DIST 4 STADIUM - STORM WATER MANAGEMENT | VARIOUS SCHOOLS - OTHER CONS               | 585 - ONE CENT SALES TAX EXTENSION | 06/03/2021 | 225.00         |

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| NEWKIRK ENVIRONMENTAL INC           | LGBHS - SWPPP INSPECTIONS SOFT        | LUCY G BECKHAM HIGH SCHOC - OTHER CONS     | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 225.00         |
| NEWKIRK ENVIRONMENTAL INC           | CE WILLIAMS - SWPPP/NPDES INSP        | CE WILLIAMS - SOUTH (7TH 8TH) - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 700.00         |
| NEWKIRK ENVIRONMENTAL INC           | STONEY FIELD EARLY SITE - SWPP        | BURKE HIGH - OTHER CONS                    | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 700.00         |
| NEWKIRK ENVIRONMENTAL INC           | BHHS CTE ADDITIONS - ESWPPP ST        | BAPTIST HILL HIGH - OTHER CONS             | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 900.00         |
| NEWKIRK ENVIRONMENTAL INC           | CAS@WAHS - STORM WATER MONITOR        | CE WILLIAMS - NORTH (6TH) - OTHER CONS     | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 900.00         |
| NEWKIRK ENVIRONMENTAL INC           | DIST 2 BUT LOT - STORMWATER MO        | BUS LOTS - OTHER CONS                      | 598 - SETTLEMENTS-CAPITAL PROJECTS  | 06/03/2021 | 900.00         |
| NEWKIRK ENVIRONMENTAL INC           | EOC ADDITIONS - SWPPP INSPECTI        | BRIDGE VIEW DRIVE - OTHER CONS             | 574 - ONE CENT SALES TAX            | 06/03/2021 | 900.00         |
| NEWKIRK ENVIRONMENTAL INC           | HAUT GAP ADDITIONS - ESWPPP ST        | HAUT GAP MIDDLE - OTHER CONS               | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 900.00         |
| NEWKIRK ENVIRONMENTAL INC           | JICHS CTE - SWPPP STORMWATER M        | JAMES ISLAND CHARTER HIGH - OTHER CONS     | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 900.00         |
| NEWKIRK ENVIRONMENTAL INC           | LGBHS - SWPPP INSPECTIONS - TE        | LUCY G BECKHAM HIGH SCHOC - OTHER CONS     | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 900.00         |
| EMPLOYEE REIMBURSEMENT              | PUPIL ACTIVITY                        | CAROLINA PARK ES - PUPIL ACT               | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 149.41         |
| NJROTC AREA SIX LEADERSHIP ACADEMY  | PUPIL ACTIVITY                        | WEST ASHLEY HIGH SCHOOL - PUPIL ACT        | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 800.00         |
| EMPLOYEE REIMBURSEMENT              | PUPIL ACTIVITY                        | CAMP ROAD MIDDLE SCHOOL - PUPIL ACT        | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 102.67         |
| NOREDINK CORP                       | NO RED INK --8/1/2021 - 8/2/2022      | CHIEF ACADEMIC OFFICE - SOFTWARE           | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/24/2021 | 221,923.84     |
| NORTON FUNDRAISING SERVICES         | PUPIL ACTIVITY                        | ST JOHN'S HIGH - PUPIL ACT                 | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 550.80         |
| NSTC NJROTC TRAINING                | PUPIL ACTIVITY                        | NORTH CHARLESTON HIGH - PUPIL ACT          | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 105.00         |
| NU IDEA SCHOOL SUPPLY CO            | LAMBS ES - TEACHERS CHAIRS            | LAMBS ELEMENTARY - SUPPLIES                | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/10/2021 | 3,924.00       |
| NYS CHILD SUPPORT PROCESSING CENTER | GARNISHMENTS                          | 0000 AVAILABLE - GARNISHMTS                | 100 - GENERAL OPERATING             | 06/17/2021 | 249.25         |
| OCULED                              | DEER PARK MS - MARQUEE                | IT NETWORK OPERATIONS - TECH P SVS         | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/17/2021 | 7,000.00       |
| OCULED                              | DEER PARK MS - MARQUEE                | IT NETWORK OPERATIONS - TECH EQUIP         | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/17/2021 | 14,487.78      |
| ODIKA BROWN                         | SECURITY CHARLESTON SCHOOL OF ARTS G  | CHAS COUNTY SCHOOL OF THI - PRO/TECH S     | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| ODIKA BROWN                         | SECURITY EARLY COLLEGE HS GRADUATION  | EARLY COLLEGE HIGH SCHOOL - PRO/TECH S     | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| ODIKA BROWN                         | SECURITY MILITARY MAGNET HS GRADUATIO | MILITARY MAGNET ACADEMY - PRO/TECH S       | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| ODIKA BROWN                         | SECURITY N CHARLESTON HS GRADUATION   | NORTH CHARLESTON HIGH - PRO/TECH S         | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| ODIKA BROWN                         | SECURITY R B STALL HS GRADUATION      | R B STALL HIGH - PRO/TECH S                | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| OFFICE PROFESSIONALS, INC           | SUBSTITUTE PROCTORS TEACHERS          | VARIOUS SCHOOLS - SUB OUTSRC               | 220 - CARES ACT                     | 06/17/2021 | 490.00         |
| OFFICE PROFESSIONALS, INC           | TEMP SECRETARY FOR THE ACCELERATION : | ACCELERATION SCHOOLS - OTHER SRVS          | 100 - GENERAL OPERATING             | 06/17/2021 | 540.02         |
| OFFICE PROFESSIONALS, INC           | TEMP SECRETARY FOR THE ACCELERATION : | ACCELERATION SCHOOLS - OTHER SRVS          | 100 - GENERAL OPERATING             | 06/17/2021 | 557.44         |



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| OFFICE PROFESSIONALS, INC          | HAMMES STAFFING                          | MARY FORD EARLY LRN & FAM | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/17/2021 | 579.67         |
| OFFICE PROFESSIONALS, INC          | HAMMES STAFFING                          | MARY FORD EARLY LRN & FAM | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/17/2021 | 728.00         |
| OFFICE PROFESSIONALS, INC          | SUBSTITUTE PROCTORS TEACHERS             | VARIOUS SCHOOLS           | - SUB OUTSRC | 220 - CARES ACT                     | 06/17/2021 | 4,936.06       |
| OFFICE PROFESSIONALS, INC          | TEMPORARY HELP WITH DIAL 4 SCREENINGS    | CHILD DEV OFFICE          | - OTHER SRVS | 220 - CARES ACT                     | 06/17/2021 | 5,271.81       |
| OFFICE PROFESSIONALS, INC          | TEMPORARY HELP WITH DIAL 4 SCREENINGS    | CHILD DEV OFFICE          | - OTHER SRVS | 220 - CARES ACT                     | 06/17/2021 | 5,680.22       |
| OFFICE PROFESSIONALS, INC          | SUBSTITUTE PROCTORS TEACHERS             | VARIOUS SCHOOLS           | - SUB OUTSRC | 220 - CARES ACT                     | 06/17/2021 | 6,147.93       |
| OFFICE PROFESSIONALS, INC          | HAMMES STAFFING                          | MARY FORD EARLY LRN & FAM | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/24/2021 | 582.40         |
| OFFICE PROFESSIONALS, INC          | TEMP SECRETARY FOR THE ACCELERATION :    | ACCELERATION SCHOOLS      | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/24/2021 | 614.06         |
| OFFICE PROFESSIONALS, INC          | TEMP SECRETARY FOR THE ACCELERATION :    | ACCELERATION SCHOOLS      | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/24/2021 | 679.38         |
| OFFICE PROFESSIONALS, INC          | HAMMES STAFFING                          | MARY FORD EARLY LRN & FAM | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/24/2021 | 727.45         |
| OFFICE PROFESSIONALS, INC          | HAMMES STAFFING                          | MARY FORD EARLY LRN & FAM | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/24/2021 | 728.00         |
| OFFICE PROFESSIONALS, INC          | TEMPORARY HELP WITH DIAL 4 SCREENINGS    | CHILD DEV OFFICE          | - OTHER SRVS | 220 - CARES ACT                     | 06/24/2021 | 2,144.32       |
| OFFICE PROFESSIONALS, INC          | TEMPORARY HELP WITH DIAL 4 SCREENINGS    | CHILD DEV OFFICE          | - OTHER SRVS | 220 - CARES ACT                     | 06/24/2021 | 5,347.89       |
| OFFICE PROFESSIONALS, INC          | TEMPORARY HELP WITH DIAL 4 SCREENINGS    | CHILD DEV OFFICE          | - OTHER SRVS | 220 - CARES ACT                     | 06/24/2021 | 6,074.07       |
| OFFICE PROFESSIONALS, INC          | TEMPORARY STAFFING - STUDENT INFORMAT    | STUDENT INFORMATION       | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/30/2021 | 410.96         |
| OFFICE PROFESSIONALS, INC          | TEMPORARY STAFFING - STUDENT INFORMAT    | STUDENT INFORMATION       | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/30/2021 | 463.65         |
| OFFICE PROFESSIONALS, INC          | TEMPORARY STAFFING - STUDENT INFORMAT    | STUDENT INFORMATION       | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/30/2021 | 495.26         |
| OFFICE PROFESSIONALS, INC          | SUBSTITUTE PROCTORS TEACHERS             | VARIOUS SCHOOLS           | - SUB OUTSRC | 220 - CARES ACT                     | 06/30/2021 | 4,630.50       |
| OFFICE PROFESSIONALS, INC          | SUBSTITUTE PROCTORS TEACHERS             | VARIOUS SCHOOLS           | - SUB OUTSRC | 220 - CARES ACT                     | 06/30/2021 | 5,022.50       |
| OFFICE PROFESSIONALS, INC          | SUBSTITUTE PROCTORS TEACHERS             | VARIOUS SCHOOLS           | - SUB OUTSRC | 220 - CARES ACT                     | 06/30/2021 | 5,359.03       |
| OFFICE PROFESSIONALS, INC          | SUBSTITUTE PROCTORS TEACHERS             | VARIOUS SCHOOLS           | - SUB OUTSRC | 220 - CARES ACT                     | 06/30/2021 | 5,976.43       |
| OFFICE PROFESSIONALS, INC          | SUBSTITUTE PROCTORS TEACHERS             | VARIOUS SCHOOLS           | - SUB OUTSRC | 220 - CARES ACT                     | 06/30/2021 | 6,773.46       |
| OGAPMATH LLC                       | EDUCATIONAL/TRAINING SERVICES            | PROFESSIONAL DEVELOPMENT  | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY  | 06/10/2021 | 37,800.00      |
| OGAPMATH LLC                       | EDUCATIONAL/TRAINING SERVICES            | PROFESSIONAL DEVELOPMENT  | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY  | 06/10/2021 | 70,167.00      |
| OHIO CHILD SUPPORT PAYMENT CENTRAL | GARNISHMENTS                             | 0000 AVAILABLE            | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/17/2021 | 609.46         |
| OHIO CHILD SUPPORT PAYMENT CENTRAL | GARNISHMENTS                             | 0000 AVAILABLE            | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/24/2021 | 609.46         |
| OLENTIAL FAISON                    | SECURITY MULTIPLE SITES VACCINATION CLI  | PUBLIC SAFETY OFFICE      | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/10/2021 | 120.00         |
| OLENTIAL FAISON                    | SECURITY BAPTIST HILL MID/HS 8TH GRD PIC | BAPTIST HILL HIGH         | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 120.00         |

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| OLENTIAL FAISON                           | SECURITY MULTIPLE VACCINATION CLINICS  | PUBLIC SAFETY OFFICE        | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/30/2021 | 120.00         |
| OLIVE GARDEN                              | PUPIL ACTIVITY                         | CHAS COUNTY SCHOOL OF THE   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 1,212.09       |
| OMAR'S FLOOR COVERING OF SOUTH CAROLINA   | NORTHWOODS - FLOOR GUIDANCE            | NORTHWOODS MIDDLE SCHOOL    | - RPRS/MAINT | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 5,980.39       |
| OMAR'S FLOOR COVERING OF SOUTH CAROLINA   | NORTHWOODS - CARPET REPLACE ADMIN AREA | NORTHWOODS MIDDLE SCHOOL    | - RPRS/MAINT | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 13,135.12      |
| OMAR'S FLOOR COVERING OF SOUTH CAROLINA   | NORTHWOODS - FLOOR GUIDANCE            | NORTHWOODS MIDDLE SCHOOL    | - RPRS/MAINT | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/30/2021 | 2,773.40       |
| OMAR'S FLOOR COVERING OF SOUTH CAROLINA   | NORTHWOODS - CARPET REPLACE ADMIN AREA | NORTHWOODS MIDDLE SCHOOL    | - RPRS/MAINT | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/30/2021 | 8,100.66       |
| OMAR'S FLOOR COVERING OF SOUTH CAROLINA   | ST JAMES SANTEE - CARPET ADMIN AREA    | ST JAMES-SANTEE ELEMENTARY  | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 13,808.78      |
| OMAR'S FLOOR COVERING OF SOUTH CAROLINA   | STILES POINT - FLOOR WALKOFF TILE      | FACILITY MAINTENANCE        | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/30/2021 | 18,485.71      |
| OMAR'S FLOOR COVERING OF SOUTH CAROLINA   | JANE EDWARDS - FLOORING MEDIA CENTER   | JANE EDWARDS ELEMENTARY     | - RPRS/MAINT | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/30/2021 | 22,279.96      |
| OMAR'S FLOOR COVERING OF SOUTH CAROLINA   | JIE - CARPET REPLACEMENT               | JAMES ISLAND ELEMENTARY     | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 49,743.85      |
| CHARLES PAINTER                           | PUPIL ACTIVITY                         | WANDO HIGH SCHOOL           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 306.31         |
| SYDNEY WINN                               | PUPIL ACTIVITY                         | EAST COOPER CAS             | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 45.00          |
| SYDNEY WINN                               | PUPIL ACTIVITY                         | EAST COOPER CAS             | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 96.00          |
| SYDNEY WINN                               | PUPIL ACTIVITY                         | EAST COOPER CAS             | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 109.00         |
| ANNABELLE MCLLWAIN                        | PUPIL ACTIVITY                         | EAST COOPER CAS             | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 250.00         |
| HRISHIKESH NAMBOODIRI                     | PUPIL ACTIVITY                         | EAST COOPER CAS             | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 250.00         |
| JUSTIN LAFORGE                            | PUPIL ACTIVITY                         | EAST COOPER CAS             | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 250.00         |
| MCKINLEY WING                             | PUPIL ACTIVITY                         | EAST COOPER CAS             | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 250.00         |
| LISA DEAKINS                              | PUPIL ACTIVITY                         | BELLE HALL ELEMENTARY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 483.00         |
| MARGARET MANUEL                           | PUPIL ACTIVITY                         | ACADEMIC MAGNET HIGH SCHOOL | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 576.00         |
| JOSH KOECKE                               | FOOD SERVICE REFUND                    | LAING MIDDLE                | - REV COL AD | 600 - FOOD SERVICE FUNDS            | 06/10/2021 | 138.85         |
| DAVID CAIMBEUL                            | FOOD SERVICE REFUND                    | WANDO HIGH SCHOOL           | - REV COL AD | 600 - FOOD SERVICE FUNDS            | 06/10/2021 | 139.75         |
| CHARLESTON EQUITY INITIATIVE              | PUPIL ACTIVITY                         | NORTH CHARLESTON HIGH       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 200.00         |
| ANDREA NEISSE                             | PUPIL ACTIVITY                         | ACADEMIC MAGNET HIGH SCHOOL | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 1,617.24       |
| BARNES & NOBLE                            | PUPIL ACTIVITY                         | BELLE HALL ELEMENTARY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 157.00         |
| THE AMERICAN LEGION DEPT OF SC-BOYS STATE | PUPIL ACTIVITY                         | R B STALL HIGH              | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 420.00         |
| BEN HOUGH                                 | PUPIL ACTIVITY                         | CAMP ROAD MIDDLE SCHOOL     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 800.00         |
| CHARLES CLAUS                             | PUPIL ACTIVITY                         | MOULTRIE MIDDLE             | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 1,750.28       |

| Vendor Name                | Line Item Description | Department and Object    |              | Source of Funds                     | Check Date | Invoice Amount |
|----------------------------|-----------------------|--------------------------|--------------|-------------------------------------|------------|----------------|
| MEALS ON WHEELS            | PUPIL ACTIVITY        | WANDO HIGH SCHOOL        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 258.00         |
| THE ICE CREAM TEAM         | PUPIL ACTIVITY        | BELLE HALL ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 260.00         |
| TAUNISHA DEAS              | PUPIL ACTIVITY        | NORTH CHARLESTON HIGH    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 100.00         |
| LILLIAN MAY FEINGOLD       | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 2,000.00       |
| ALEXANDRIA SIRLES          | PUPIL ACTIVITY        | BELLE HALL ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 126.56         |
| JACK OAK,MAN               | PUPIL ACTIVITY        | BUIST ACADEMY ELEMENTARY | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 100.00         |
| JACK OAKMAN                | PUPIL ACTIVITY        | BUIST ACADEMY ELEMENTARY | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 100.00         |
| KAYLA ADKINS               | PUPIL ACTIVITY        | BUIST ACADEMY ELEMENTARY | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 100.00         |
| JULIE WISE                 | FOOD SERVICE REFUND   | WANDO HIGH SCHOOL        | - REV COL AD | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 105.95         |
| MELEAH KRABbenhOFT         | FOOD SERVICE REFUND   | WANDO HIGH SCHOOL        | - REV COL AD | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 124.77         |
| PENNY LAMONICA             | PUPIL ACTIVITY        | MOULTRIE MIDDLE          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 139.86         |
| TERRI WALTER               | FOOD SERVICE REFUND   | WANDO HIGH SCHOOL        | - REV COL AD | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 177.25         |
| KELLY WOODRUFF             | FOOD SERVICE REFUND   | JENNIE MOORE ELEMENTARY  | - REV COL AD | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 191.40         |
| CANDYCE LYONS              | PUPIL ACTIVITY        | WEST ASHLEY HIGH SCHOOL  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 213.52         |
| GRACIE PARNELL             | PUPIL ACTIVITY        | BELLE HALL ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 345.58         |
| PANERA BEAD                | PUPIL ACTIVITY        | CHARLES PINCKNEY ELEMENT | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 460.02         |
| EMMA LEIGH NEWTON          | PUPIL ACTIVITY        | WANDO HIGH SCHOOL        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 500.00         |
| MIKALA RENEE ANDERSON      | PUPIL ACTIVITY        | WANDO HIGH SCHOOL        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 500.00         |
| ZAVARELLAS PIZZA           | PUPIL ACTIVITY        | CHARLES PINCKNEY ELEMENT | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 614.88         |
| LEE ALLISON                | KALEIDISCOPE REFUND   | JENNIE MOORE ELEMENTARY  | - OTH LOCAL  | 855 - EXPANDED LEARNING             | 06/17/2021 | 830.00         |
| MAKENZIE LEIGH ANDERSON    | PUPIL ACTIVITY        | WANDO HIGH SCHOOL        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 1,000.00       |
| MOE'S SOUTHWEST GRILL #154 | PUPIL ACTIVITY        | BELLE HALL ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 1,026.84       |
| CARL GARRIS                | PUPIL ACTIVITY        | ACADEMIC MAGNET HIGH SCH | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 475.00         |
| JAVIER MENDEZ              | PUPIL ACTIVITY        | R B STALL HIGH           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 660.00         |
| DAN ZUBRYD                 | FOOD SERVICES REFUND  | WANDO HIGH SCHOOL        | - REV COL AD | 600 - FOOD SERVICE FUNDS            | 06/24/2021 | 143.60         |
| JOHN BUMGARNER             | PUPIL ACTIVITY        | WANDO HIGH SCHOOL        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 342.00         |
| KEIVON HOLMES              | PUPIL ACTIVITY        | R B STALL HIGH           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 250.00         |
| SARAH CRABTREE             | NILD TRAINING 5/20/21 | PROFESSIONAL DEVELOPMENT | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY  | 06/30/2021 | 639.00         |

| Vendor Name                            | Line Item Description                   | Department and Object                 | Source of Funds                     | Check Date | Invoice Amount |
|--|---|---------------------------------------|-------------------------------------|------------|----------------|
| MARY JANE WATSON                       | NILD TRAINING 6/15/21                   | PROFESSIONAL DEVELOPMENT - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY  | 06/30/2021 | 680.00         |
| LOWCOUNTRY AUTISM FOUNDATION           | PUPIL ACTIVITY                          | GOV JAMES B EDWARDS ELEM - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 750.45         |
| OPEN GYM TRAINING CENTER LLC           | PUPIL ACTIVITY                          | WANDO HIGH SCHOOL - PUPIL ACT         | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 1,600.00       |
| OPEN UP RESOURCES                      | ELA CURRICULUM FOR ACCELERATION SCHC    | ACCELERATION SCHOOLS - SUPPLIES       | 100 - GENERAL OPERATING             | 06/24/2021 | 5,745.24       |
| OPEN UP RESOURCES                      | ELA CURRICULUM FOR ACCELERATION SCHC    | ACCELERATION SCHOOLS - TEXTBOOKS      | 100 - GENERAL OPERATING             | 06/24/2021 | 293,911.00     |
| OPEN UP RESOURCES                      | EL CURRICULUM MATERIALS FOR SANDERS-C   | ACCELERATION SCHOOLS - TEXTBOOKS      | 100 - GENERAL OPERATING             | 06/30/2021 | 10,960.00      |
| OPEN UP RESOURCES                      | EL CURRICULUM MATERIALS FOR SANDERS-C   | ACCELERATION SCHOOLS - SUPPLIES       | 100 - GENERAL OPERATING             | 06/30/2021 | 19,154.24      |
| ORANGE GROVE ELEMENTARY CHARTER SCHOOL | AID TO SCHOOL DISTRICTS                 | ORANGE GROVE CHARTER ELM - TRANSIT    | 397 - AID TO DISTRICTS              | 06/03/2021 | 33,267.13      |
| ORANGE GROVE ELEMENTARY CHARTER SCHOOL | EIA                                     | ORANGE GROVE CHARTER ELM - TRANSIT    | 338 - EIA AT RISK STUDENT LEARNING  | 06/10/2021 | 24,656.46      |
| ORANGE GROVE ELEMENTARY CHARTER SCHOOL | EIA                                     | ORANGE GROVE CHARTER ELM - TRANSIT    | 338 - EIA AT RISK STUDENT LEARNING  | 06/10/2021 | 32,718.98      |
| ORANGE GROVE ELEMENTARY CHARTER SCHOOL | EIA EARLY CHILDHOOD PROGRAM             | ORANGE GROVE CHARTER ELM - TRANSIT    | 340 - EIA 4-YR OLD EARLY CHILDHOOD  | 06/10/2021 | 34,918.48      |
| ORANGE GROVE ELEMENTARY CHARTER SCHOOL | REFUND FOR EMP                          | 0000 AVAILABLE - MONEY PLUS           | 100 - GENERAL OPERATING             | 06/17/2021 | 3,000.00       |
| ORKIN, LLC                             | VARIOUS - MONTHLY PEST CONTROL APR - JI | BUS LOTS - FLOOD                      | 100 - GENERAL OPERATING             | 06/17/2021 | 40.00          |
| ORKIN, LLC                             | VARIOUS - MONTHLY PEST CONTROL APR - JI | DISTRICT 4 CONSTITUENT OFFI - FLOOD   | 100 - GENERAL OPERATING             | 06/17/2021 | 40.00          |
| ORKIN, LLC                             | VARIOUS - MONTHLY PEST CONTROL APR - JI | CHILD & FAMILY DEVELOPMENT - FLOOD    | 100 - GENERAL OPERATING             | 06/17/2021 | 40.00          |
| ORKIN, LLC                             | VARIOUS - MONTHLY PEST CONTROL APR - JI | BUS LOTS - FLOOD                      | 100 - GENERAL OPERATING             | 06/17/2021 | 45.00          |
| ORKIN, LLC                             | VARIOUS - MONTHLY PEST CONTROL APR - JI | BRIDGE VIEW DRIVE - FLOOD             | 100 - GENERAL OPERATING             | 06/17/2021 | 65.00          |
| ORKIN, LLC                             | VARIOUS - MONTHLY PEST CONTROL APR - JI | CARIO MIDDLE - FLOOD                  | 100 - GENERAL OPERATING             | 06/17/2021 | 75.00          |
| ORKIN, LLC                             | VARIOUS - MONTHLY PEST CONTROL APR - JI | ACADEMIC MAGNET HIGH SCHK - FLOOD     | 100 - GENERAL OPERATING             | 06/17/2021 | 75.00          |
| ORKIN, LLC                             | VARIOUS - MONTHLY PEST CONTROL APR - JI | MT PLEASANT ACADEMY - FLOOD           | 100 - GENERAL OPERATING             | 06/17/2021 | 125.00         |
| ORKIN, LLC                             | VARIOUS - MONTHLY PEST CONTROL APR - JI | MAMIE P WHITESIDES ELEMEN' - FLOOD    | 100 - GENERAL OPERATING             | 06/17/2021 | 125.00         |
| ORKIN, LLC                             | VARIOUS - MONTHLY PEST CONTROL APR - JI | SULLIVAN'S ISLAND ELEMENTAI - FLOOD   | 100 - GENERAL OPERATING             | 06/17/2021 | 125.00         |
| ORKIN, LLC                             | VARIOUS - MONTHLY PEST CONTROL APR - JI | BELLE HALL ELEMENTARY - FLOOD         | 100 - GENERAL OPERATING             | 06/17/2021 | 125.00         |
| ORKIN, LLC                             | VARIOUS - MONTHLY PEST CONTROL APR - JI | JENNIE MOORE ELEMENTARY - FLOOD       | 100 - GENERAL OPERATING             | 06/17/2021 | 125.00         |
| ORKIN, LLC                             | VARIOUS - MONTHLY PEST CONTROL APR - JI | GOV JAMES B EDWARDS ELEM - FLOOD      | 100 - GENERAL OPERATING             | 06/17/2021 | 125.00         |
| ORKIN, LLC                             | VARIOUS - MONTHLY PEST CONTROL APR - JI | CAROLINA PARK ES - FLOOD              | 100 - GENERAL OPERATING             | 06/17/2021 | 125.00         |
| ORKIN, LLC                             | VARIOUS - MONTHLY PEST CONTROL APR - JI | E COOPER MONTESSORI CHAR - FLOOD      | 100 - GENERAL OPERATING             | 06/17/2021 | 125.00         |
| ORKIN, LLC                             | VARIOUS - MONTHLY PEST CONTROL APR - JI | DISTRICT 2 STADIUM - FLOOD            | 100 - GENERAL OPERATING             | 06/17/2021 | 125.00         |

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|-------------|---|------------------------------------|-------------------------|------------|----------------|
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | CHICORA ELEMENTARY - FLOOD         | 100 - GENERAL OPERATING | 06/17/2021 | 125.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | E A BURNS ELEMENTARY - FLOOD       | 100 - GENERAL OPERATING | 06/17/2021 | 125.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | LAMBS ELEMENTARY - FLOOD           | 100 - GENERAL OPERATING | 06/17/2021 | 125.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | PINEHURST ELEMENTARY - FLOOD       | 100 - GENERAL OPERATING | 06/17/2021 | 125.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | NORTH CHARLESTON ELEMENT - FLOOD   | 100 - GENERAL OPERATING | 06/17/2021 | 125.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | NORTH CHAS CREATIVE ARTS E - FLOOD | 100 - GENERAL OPERATING | 06/17/2021 | 125.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | MALCOLM C HURSEY ELEMENT - FLOOD   | 100 - GENERAL OPERATING | 06/17/2021 | 125.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | W B GOODWIN ELEMENTARY - FLOOD     | 100 - GENERAL OPERATING | 06/17/2021 | 125.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | MATILDA F DUNSTON ELEMENT - FLOOD  | 100 - GENERAL OPERATING | 06/17/2021 | 125.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | HUNLEY PARK ELEMENTARY - FLOOD     | 100 - GENERAL OPERATING | 06/17/2021 | 125.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | A C CORCORAN ELEMENTARY - FLOOD    | 100 - GENERAL OPERATING | 06/17/2021 | 125.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | MIDLAND PARK PRIMARY SCHC - FLOOD  | 100 - GENERAL OPERATING | 06/17/2021 | 125.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | DEER PARK MIDDLE SCHOOL - FLOOD    | 100 - GENERAL OPERATING | 06/17/2021 | 125.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | MARY FORD EARLY LRN & FAM - FLOOD  | 100 - GENERAL OPERATING | 06/17/2021 | 125.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | PEPPERHILL ELEMENTARY - FLOOD      | 100 - GENERAL OPERATING | 06/17/2021 | 125.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | MEETING STREET ACD@BREN - FLOOD    | 100 - GENERAL OPERATING | 06/17/2021 | 125.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | MORNINGSIDE MIDDLE - FLOOD         | 100 - GENERAL OPERATING | 06/17/2021 | 125.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | COOPER RIVER CAS - FLOOD           | 100 - GENERAL OPERATING | 06/17/2021 | 125.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | DANIEL JENKINS ACADEMY - FLOOD     | 100 - GENERAL OPERATING | 06/17/2021 | 125.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | DISTRICT 4 STADIUM - FLOOD         | 100 - GENERAL OPERATING | 06/17/2021 | 125.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | ST JAMES-SANTEE ELEMENTAF - FLOOD  | 100 - GENERAL OPERATING | 06/17/2021 | 125.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | LADSON ELEMENTARY - FLOOD          | 100 - GENERAL OPERATING | 06/17/2021 | 130.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | LIBERTY HILL ACADEMY - FLOOD       | 100 - GENERAL OPERATING | 06/17/2021 | 130.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | CHARLES PINCKNEY ELEMENT/ - FLOOD  | 100 - GENERAL OPERATING | 06/17/2021 | 135.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | LAUREL HILL PRIMARY - FLOOD        | 100 - GENERAL OPERATING | 06/17/2021 | 135.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | EAST COOPER CAS - FLOOD            | 100 - GENERAL OPERATING | 06/17/2021 | 135.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | LAING MIDDLE - FLOOD               | 100 - GENERAL OPERATING | 06/17/2021 | 135.00         |
| ORKIN, LLC  | VARIOUS - MONTHLY PEST CONTROL APR - JI | MOULTRIE MIDDLE - FLOOD            | 100 - GENERAL OPERATING | 06/17/2021 | 135.00         |

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|---------------------------------|---|---|-------------------------------------|------------|----------------|
| ORKIN, LLC                      | VARIOUS - MONTHLY PEST CONTROL APR - JI | NORTHWOODS MIDDLE SCHOC - FLOOD         | 100 - GENERAL OPERATING             | 06/17/2021 | 135.00         |
| ORKIN, LLC                      | VARIOUS - MONTHLY PEST CONTROL APR - JI | MILITARY MAGNET ACADEMY - FLOOD         | 100 - GENERAL OPERATING             | 06/17/2021 | 135.00         |
| ORKIN, LLC                      | VARIOUS - MONTHLY PEST CONTROL APR - JI | ZUCKER MIDDLE SCHOOL - FLOOD            | 100 - GENERAL OPERATING             | 06/17/2021 | 135.00         |
| ORKIN, LLC                      | VARIOUS - MONTHLY PEST CONTROL APR - JI | GARRETT ACADEMY OF TECHN - FLOOD        | 100 - GENERAL OPERATING             | 06/17/2021 | 135.00         |
| ORKIN, LLC                      | VARIOUS - MONTHLY PEST CONTROL APR - JI | CHAS COUNTY SCHOOL OF THI - FLOOD       | 100 - GENERAL OPERATING             | 06/17/2021 | 145.00         |
| ORKIN, LLC                      | VARIOUS - MONTHLY PEST CONTROL APR - JI | NORTH CHARLESTON HIGH - FLOOD           | 100 - GENERAL OPERATING             | 06/17/2021 | 145.00         |
| ORKIN, LLC                      | VARIOUS - MONTHLY PEST CONTROL APR - JI | R B STALL HIGH - FLOOD                  | 100 - GENERAL OPERATING             | 06/17/2021 | 145.00         |
| ORKIN, LLC                      | VARIOUS - MONTHLY PEST CONTROL APR - JI | LUCY G BECKHAM HIGH SCHOC - FLOOD       | 100 - GENERAL OPERATING             | 06/17/2021 | 175.00         |
| ORKIN, LLC                      | VARIOUS - MONTHLY PEST CONTROL APR - JI | WANDO HIGH SCHOOL - FLOOD               | 100 - GENERAL OPERATING             | 06/17/2021 | 175.00         |
| ORKIN, LLC                      | VARIOUS - UNFORESEEN TERMITE AND PEST   | MORNINGSIDE MIDDLE - FLOOD              | 100 - GENERAL OPERATING             | 06/30/2021 | 400.00         |
| ORKIN, LLC                      | VARIOUS - UNFORESEEN TERMITE AND PEST   | SULLIVAN'S ISLAND ELEMENTAI - FLOOD     | 100 - GENERAL OPERATING             | 06/30/2021 | 1,861.00       |
| ORKIN, LLC                      | VARIOUS - UNFORESEEN TERMITE AND PEST   | CHARLES PINCKNEY ELEMENT/ - FLOOD       | 100 - GENERAL OPERATING             | 06/30/2021 | 2,829.00       |
| OUTER VISION CORPORATION        | BASIC FRAMES                            | FEDERAL PROGRAMS OFFICE - PRO/TECH S    | 201 - TITLE I (84.010)              | 06/30/2021 | 185.30         |
| OVERDRIVE, INC.                 | OVERDRIVE EBOOK ORDER - MS HS SPRING 2  | INSTRUCTIONAL PROGRAMS - SOFTWARE       | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/03/2021 | 121.43         |
| OVERDRIVE, INC.                 | OVERDRIVE EBOOK ORDER MS HS MAY 21      | INSTRUCTIONAL PROGRAMS - SOFTWARE       | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/10/2021 | 3,976.28       |
| OVERDRIVE, INC.                 | OVERDRIVE ES MAY 21                     | INSTRUCTIONAL PROGRAMS - SOFTWARE       | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/10/2021 | 5,110.43       |
| OVERDRIVE, INC.                 | OVERDRIVE EBOOK ORDER - MS HS SPRING 2  | INSTRUCTIONAL PROGRAMS - SOFTWARE       | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/30/2021 | 110.45         |
| OVERDRIVE, INC.                 | LIBRARY BOOKS                           | WANDO HIGH SCHOOL - LIB BOOKS           | 100 - GENERAL OPERATING             | 06/30/2021 | 1,024.85       |
| OVERDRIVE, INC.                 | LIBRARY BOOKS                           | WANDO HIGH SCHOOL - LIB BOOKS           | 100 - GENERAL OPERATING             | 06/30/2021 | 1,983.87       |
| P C ENERGY SOLUTIONS, LLC       | CAS @ WAHS - COMMISSIONING SER          | CE WILLIAMS - NORTH (6TH) - OTHER CONS  | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 36,300.00      |
| P C ENERGY SOLUTIONS, LLC       | ST JOHNS - HVAC COMMISSIONING           | ST JOHN'S HIGH - PRO/TECH S             | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 6,200.00       |
| P C ENERGY SOLUTIONS, LLC       | MITCHELL - COMMISSIONING SERVI          | JULIAN MITCHELL ELEMENTARY - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 13,709.50      |
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                          | CHARLES PINCKNEY ELEMENT/ - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 212.55         |
| PAISANO'S                       | PUPIL ACTIVITY                          | JAMES ISLAND ELEMENTARY - PUPIL ACT     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 200.00         |
| PALMETTO MUSIC THERAPY SERVICES | SPED MUSIC THERAPY                      | R B STALL HIGH - OTHER SRVS             | 844 - MISC DONATIONS                | 06/24/2021 | 480.00         |
| PALMETTO OUTFITTERS             | PUPIL ACTIVITY                          | ANGEL OAK ELEMENTARY - PUPIL ACT        | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/07/2021 | 179.03         |
| PALMETTO OUTFITTERS             | PUPIL ACTIVITY                          | HAUT GAP MIDDLE - PUPIL ACT             | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 721.33         |
| PALMETTO OUTFITTERS             | PUPIL ACTIVITY                          | HAUT GAP MIDDLE - PUPIL ACT             | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 1,000.00       |

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| EMPLOYEE REIMBURSEMENT                    | PUPIL ACTIVITY                          | LAING MIDDLE              | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 108.00         |
| EMPLOYEE REIMBURSEMENT                    | PUPIL ACTIVITY                          | MONTESSORI COMMUNITY SCH  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 194.40         |
| EMPLOYEE REIMBURSEMENT                    | PUPIL ACTIVITY                          | MONTESSORI COMMUNITY SCH  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 162.96         |
| PAMELA O'LOUGHLIN                         | EDUCATIONAL/TRAINING SERVICES           | NORTH CHARLESTON ELEMEN   | - INSTR PROG | 239 - FEDERAL PRIORITY FUNDS        | 06/03/2021 | 5,250.00       |
| PANERA BREAD COMPANY                      | PUPIL ACTIVITY                          | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 2,661.34       |
| PAPA JOHN'S PIZZA                         | PUPIL ACTIVITY                          | CAMP ROAD MIDDLE SCHOOL   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 369.20         |
| EMPLOYEE REIMBURSEMENT                    | PUPIL ACTIVITY                          | NORTH CHARLESTON ELEMEN   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 1,162.00       |
| PARKER HENRY BUSCH                        | SECURITY MILITARY MAGNET HS GRADUATIO   | MILITARY MAGNET ACADEMY   | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| PARKER HENRY BUSCH                        | SECURITY NORTHWOODS MS 8TH GRD PROM     | NORTHWOODS MIDDLE SCHOC   | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 120.00         |
| PATRICK NORWOOD                           | SECURITY CHICORA ES OFF DUTY SPL ASSIG  | CHICORA ELEMENTARY        | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 480.00         |
| PATRIOT POINT GOLF LINKS                  | PUPIL ACTIVITY                          | ACADEMIC MAGNET HIGH SCH  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 750.00         |
| PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ | AID TO SCHOOL DISTRICTS                 | PATTISON'S ACADEMY CHARTE | - TRANSIT    | 397 - AID TO DISTRICTS              | 06/03/2021 | 2,451.82       |
| PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ | EIA                                     | PATTISON'S ACADEMY CHARTE | - TRANSIT    | 338 - EIA AT RISK STUDENT LEARNING  | 06/10/2021 | 2,873.55       |
| PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ | EIA                                     | PATTISON'S ACADEMY CHARTE | - TRANSIT    | 338 - EIA AT RISK STUDENT LEARNING  | 06/10/2021 | 4,323.62       |
| PEARLE VISION                             | BASIC FRAMES                            | FEDERAL PROGRAMS OFFICE   | - PRO/TECH S | 201 - TITLE I (84.010)              | 06/30/2021 | 120.00         |
| PEARLE VISION                             | BASIC FRAMES                            | FEDERAL PROGRAMS OFFICE   | - PRO/TECH S | 201 - TITLE I (84.010)              | 06/30/2021 | 200.00         |
| PEARSON EDUCATIONAL MOVEMENT              | PEARSON'S                               | SPECIAL EDUCATION DEPARTM | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/03/2021 | 835.78         |
| PEARSON EDUCATIONAL MOVEMENT              | PRE-K CHILD DEVELOPMENT DIAL-4 KITS (4) | CHILD DEV OFFICE          | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/03/2021 | 3,215.28       |
| PEBA INSURANCE BENEFITS                   | GROUP ID 5100100                        | 0000 AVAILABLE            | - DEPEND LIF | 100 - GENERAL OPERATING             | 06/10/2021 | 8,422.00       |
| PEBA INSURANCE BENEFITS                   | GROUP ID 5100100                        | 0000 AVAILABLE            | - SUPP DIS   | 100 - GENERAL OPERATING             | 06/10/2021 | 29,319.20      |
| PEBA INSURANCE BENEFITS                   | GROUP ID 5100100                        | 0000 AVAILABLE            | - OPT LIFE   | 100 - GENERAL OPERATING             | 06/10/2021 | 68,777.36      |
| PEBA INSURANCE BENEFITS                   | GROUP ID 5100100                        | 0000 AVAILABLE            | - DEN INS    | 100 - GENERAL OPERATING             | 06/10/2021 | 212,169.66     |
| PEBA INSURANCE BENEFITS                   | GROUP ID 5100100                        | 0000 AVAILABLE            | - HEALTH DED | 100 - GENERAL OPERATING             | 06/10/2021 | 1,097,239.96   |
| PECKNEL MUSIC COMPANY INC                 | DRUMS AND CARRIERS                      | R B STALL HIGH            | - SUPPLIES   | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/03/2021 | 3,264.24       |
| PECKNEL MUSIC COMPANY INC                 | DRUMS AND CARRIERS                      | R B STALL HIGH            | - SUPPLIES   | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/24/2021 | 818.28         |
| PELHAM MYERS, JR.                         | GRADUATION YARD SIGNS                   | COMMUNICATIONS            | - PRINT/BIND | 100 - GENERAL OPERATING             | 06/03/2021 | 10,904.80      |
| PELHAM MYERS, JR.                         | GREAT TEACHERS GREAT LEADERS EVENT IT   | COMMUNICATIONS            | - SUPPLIES   | 808 - STAFF RECOGNITION             | 06/10/2021 | 4,879.93       |
| PENSERV PLAN SERVICES INC                 | GROUP#68955                             | 0000 AVAILABLE            | - TAX ANNUIT | 100 - GENERAL OPERATING             | 06/17/2021 | 75,818.31      |

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| PENSERV PLAN SERVICES INC               | GROUP#68955                          | 0000 AVAILABLE              | - TAX ANNUIT | 100 - GENERAL OPERATING             | 06/24/2021 | 95,373.81      |
| PERSONAL CARE INC                       | EDUCATIONAL/TRAINING SERVICES        | SPECIAL EDUCATION DEPARTM   | - STD TRANS  | 100 - GENERAL OPERATING             | 06/10/2021 | 2,060.09       |
| PERSONAL CARE INC                       | EDUCATIONAL/TRAINING SERVICES        | SPECIAL EDUCATION DEPARTM   | - STD TRANS  | 100 - GENERAL OPERATING             | 06/24/2021 | 876.60         |
| PERSONAL CARE INC                       | EDUCATIONAL/TRAINING SERVICES        | SPECIAL EDUCATION DEPARTM   | - STD TRANS  | 100 - GENERAL OPERATING             | 06/24/2021 | 1,598.85       |
| PF&H, INC.                              | DISTRICT WIDE MOLD REMEDIATION       | ENERGY/ENVIRONMENTAL        | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/10/2021 | 2,467.90       |
| PHILIP A. PENDERGRASS                   | SECURITY ACADEMIC MAGNET HS GRADUATI | ACADEMIC MAGNET HIGH SCHK   | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| PHILLIP MUCKELVANEY                     | SECURITY ACADEMIC MAGNET HS GRADUATI | ACADEMIC MAGNET HIGH SCHK   | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| PHILLIP MUCKELVANEY                     | SECURITY CHARLESTON SCHOOL OF ARTS G | CHAS COUNTY SCHOOL OF THE   | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | PUPIL ACTIVITY                       | WANDO HIGH SCHOOL           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 1,077.66       |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE                         | WANDO HIGH SCHOOL           | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/03/2021 | 103.50         |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | WAREHOUSE STOCK FOR COVID            | 0000 AVAILABLE              | - INV STO RE | 499 - WAREHOUSE                     | 06/03/2021 | 966.00         |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | WAREHOUSE SUPPLY STOCK               | 0000 AVAILABLE              | - INV STO RE | 499 - WAREHOUSE                     | 06/03/2021 | 1,610.00       |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | PUPIL ACTIVITY                       | WANDO HIGH SCHOOL           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 1,000.30       |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE                         | CHAS COUNTY SCHOOL OF THE   | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/10/2021 | 115.00         |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | PUPIL ACTIVITY                       | WANDO HIGH SCHOOL           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 453.01         |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE                         | SULLIVAN'S ISLAND ELEMENTAI | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/17/2021 | 143.75         |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE                         | MILITARY MAGNET ACADEMY     | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/24/2021 | 122.50         |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE                         | ST ANDREWS ELEMENTARY       | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/24/2021 | 122.50         |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE                         | SULLIVAN'S ISLAND ELEMENTAI | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/24/2021 | 230.00         |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICE                         | MILITARY MAGNET ACADEMY     | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/24/2021 | 367.50         |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | WAREHOUSE SUPPLY STOCK               | 0000 AVAILABLE              | - INV STO RE | 499 - WAREHOUSE                     | 06/24/2021 | 644.00         |
| PINNACLE NETWORK SOLUTIONS              | CTE Printer                          | MORNINGSIDE MIDDLE          | - SUPPLIES   | 329 - CAREER & TECHNOLOGY ED        | 06/10/2021 | 261.60         |
| PINNACLE NETWORK SOLUTIONS              | CTE Printer                          | MORNINGSIDE MIDDLE          | - PERIPHERAL | 329 - CAREER & TECHNOLOGY ED        | 06/10/2021 | 3,706.00       |
| PINNACLE NETWORK SOLUTIONS              | HP LASERJET PRINTER M653DN           | PLANNING AND REAL ESTATE    | - PERIPHERAL | 100 - GENERAL OPERATING             | 06/24/2021 | 1,788.35       |
| PIONEER VALLEY EDUCATIONAL PRESS        | LITERACY INTERVENTION KIT            | STONO PARK ELEMENTARY       | - SUPPLIES   | 371 - STATE PALMETTO PRIORITY       | 06/17/2021 | 5,047.25       |
| PITNEY BOWES INC                        | PUPIL ACTIVITY                       | CHAS COUNTY SCHOOL OF THE   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 194.43         |
| PITNEY BOWES INC                        | DISTRICT POSTAGE MACHINE RENTA       | VARIOUS SCHOOLS             | - RENT/LEASE | 100 - GENERAL OPERATING             | 06/24/2021 | 1,188.60       |
| PITNEY BOWES INC                        | DISTRICT WIDE POSTAGE METER DEVICE   | VARIOUS SCHOOLS             | - RENT/LEASE | 100 - GENERAL OPERATING             | 06/30/2021 | 1,200.78       |



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| PLANTS ALIVE LLC           | GRADUATION FLORALS             | COMMUNICATIONS                      | - SUPPLIES   | 100 - GENERAL OPERATING | 06/24/2021 | 283.40         |
| PLANTS ALIVE LLC           | GRADUATION FLORALS             | COMMUNICATIONS                      | - SUPPLIES   | 100 - GENERAL OPERATING | 06/24/2021 | 337.90         |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | BELLE HALL ELEMENTARY               | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | JENNIE MOORE ELEMENTARY             | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | CHARLES PINCKNEY ELEMENTARY         | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | LAUREL HILL PRIMARY                 | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | GOV JAMES B EDWARDS ELEMENTARY      | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | EAST COOPER CAS                     | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | CAROLINA PARK ES                    | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | CARIO MIDDLE                        | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | LUCY G BECKHAM HIGH SCHOOL          | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | WANDO HIGH SCHOOL                   | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | STILES POINT ELEMENTARY             | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | JAMES ISLAND ELEMENTARY             | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | LADSON ELEMENTARY                   | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | NORTH CHAS CREATIVE ARTS CENTER     | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | MALCOLM C HURSEY ELEMENTARY         | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | MATILDA F DUNSTON ELEMENTARY        | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | HUNLEY PARK ELEMENTARY              | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | MARY FORD EARLY LRN & FAMILY CENTER | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | MORNINGSIDE MIDDLE                  | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | MILITARY MAGNET ACADEMY             | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | ZUCKER MIDDLE SCHOOL                | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | CHAS COUNTY SCHOOL OF THE FUTURE    | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | GARRETT ACADEMY OF TECHNOLOGY       | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | R B STALL HIGH                      | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | COOPER RIVER CAS                    | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT | VARIOUS - AQUATIC MANAGEMENT S | ACADEMIC MAGNET HIGH SCHOOL         | - RPRS/MAINT | 100 - GENERAL OPERATING | 06/10/2021 | 88.00          |

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| PLM LAKE & LAND MANAGEMENT    | VARIOUS - AQUATIC MANAGEMENT S         | LIBERTY HILL ACADEMY         | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT    | VARIOUS - AQUATIC MANAGEMENT S         | MEETING ST. ELEM. AT BURNS   | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT    | VARIOUS - AQUATIC MANAGEMENT S         | DISTRICT 4 STADIUM           | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT    | VARIOUS - AQUATIC MANAGEMENT S         | ST JAMES-SANTEE ELEMENTAF    | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT    | VARIOUS - AQUATIC MANAGEMENT S         | LINCOLN HIGH                 | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT    | VARIOUS - AQUATIC MANAGEMENT S         | STONO PARK ELEMENTARY        | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT    | VARIOUS - AQUATIC MANAGEMENT S         | OAKLAND ELEMENTARY           | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT    | VARIOUS - AQUATIC MANAGEMENT S         | ASHLEY RIVER ELEMENTARY      | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT    | VARIOUS - AQUATIC MANAGEMENT S         | CE WILLIAMS - SOUTH (7TH 8TH | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT    | VARIOUS - AQUATIC MANAGEMENT S         | WEST ASHLEY HIGH SCHOOL      | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT    | VARIOUS - AQUATIC MANAGEMENT S         | HIGH SCHOOL LEARNING COMI    | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT    | VARIOUS - AQUATIC MANAGEMENT S         | JANE EDWARDS ELEMENTARY      | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT    | VARIOUS - AQUATIC MANAGEMENT S         | E B ELLINGTON ELEMENTARY     | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT    | VARIOUS - AQUATIC MANAGEMENT S         | BAPTIST HILL HIGH            | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT    | VARIOUS - AQUATIC MANAGEMENT S         | ANGEL OAK ELEMENTARY         | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT    | VARIOUS - AQUATIC MANAGEMENT S         | HAUT GAP MIDDLE              | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT    | VARIOUS - AQUATIC MANAGEMENT S         | ST JOHN'S HIGH               | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/10/2021 | 88.00          |
| PLM LAKE & LAND MANAGEMENT    | VARIOUS - AQUATIC MANAGEMENT S         | SPRINGFIELD ELEMENTARY       | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/10/2021 | 176.00         |
| PMA MANAGEMENT CORP           | S143785NEN                             | 0000 AVAILABLE               | - WRKERS CMP | 100 - GENERAL OPERATING             | 06/10/2021 | 335,614.81     |
| POST AND COURIER, INC         | PUPIL ACTIVITY                         | WANDO HIGH SCHOOL            | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 1,390.36       |
| POST AND COURIER, INC         | PUPIL ACTIVITY                         | CHAS COUNTY SCHOOL OF THI    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 617.25         |
| POST AND COURIER, INC         | PUPIL ACTIVITY                         | CHAS COUNTY SCHOOL OF THI    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 617.26         |
| PREMIERE BUILDING MAINTENANCE | VARIOUS - PRESSURE WASH ENTIRE SCHOOL  | MEMMINGER ELEMENTARY         | - PROP SVS   | 100 - GENERAL OPERATING             | 06/10/2021 | 9,900.00       |
| PREMIERE BUILDING MAINTENANCE | VARIOUS - PRESSURE WASH ENTIRE SCHOOL  | ST ANDREWS MIDDLE            | - PROP SVS   | 100 - GENERAL OPERATING             | 06/10/2021 | 22,200.00      |
| PREMIERE BUILDING MAINTENANCE | VARIOUS - PRESSURE WASH ENTIRE SCHOOL  | BAPTIST HILL HIGH            | - PROP SVS   | 100 - GENERAL OPERATING             | 06/10/2021 | 38,400.00      |
| PREMIERE BUILDING MAINTENANCE | VARIOUS - PRESSURE WASH ENTIRE SCHOOL  | BURKE HIGH                   | - PROP SVS   | 100 - GENERAL OPERATING             | 06/10/2021 | 41,520.00      |
| PREMIERE BUILDING MAINTENANCE | VARIOUS - UNFORESEEN CUSTODIAL JUNE 20 | LAMBS ELEMENTARY             | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 207.20         |
| PREMIERE BUILDING MAINTENANCE | VARIOUS - UNFORESEEN CUSTODIAL JUNE 20 | LADSON ELEMENTARY            | - PROP SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 207.20         |

| Vendor Name                             | Line Item Description                    | Department and Object                  | Source of Funds                    | Check Date | Invoice Amount |
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| PREMIERE BUILDING MAINTENANCE           | VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021 | MALCOLM C HURSEY ELEMENT - PROP SVS    | 100 - GENERAL OPERATING            | 06/30/2021 | 207.20         |
| PREMIERE BUILDING MAINTENANCE           | VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021 | W B GOODWIN ELEMENTARY - PROP SVS      | 100 - GENERAL OPERATING            | 06/30/2021 | 207.20         |
| PREMIERE BUILDING MAINTENANCE           | VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021 | HUNLEY PARK ELEMENTARY - PROP SVS      | 100 - GENERAL OPERATING            | 06/30/2021 | 207.20         |
| PREMIERE BUILDING MAINTENANCE           | VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021 | A C CORCORAN ELEMENTARY - PROP SVS     | 100 - GENERAL OPERATING            | 06/30/2021 | 207.20         |
| PREMIERE BUILDING MAINTENANCE           | VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021 | DEER PARK MIDDLE SCHOOL - PROP SVS     | 100 - GENERAL OPERATING            | 06/30/2021 | 207.20         |
| PREMIERE BUILDING MAINTENANCE           | VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021 | GARRETT ACADEMY OF TECHN - PROP SVS    | 100 - GENERAL OPERATING            | 06/30/2021 | 207.20         |
| PREMIERE BUILDING MAINTENANCE           | VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021 | PINEHURST ELEMENTARY - PROP SVS        | 100 - GENERAL OPERATING            | 06/30/2021 | 266.20         |
| PREMIERE BUILDING MAINTENANCE           | VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021 | MIDLAND PARK PRIMARY SCHC - PROP SVS   | 100 - GENERAL OPERATING            | 06/30/2021 | 266.20         |
| PREMIERE BUILDING MAINTENANCE           | VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021 | PEPPERHILL ELEMENTARY - PROP SVS       | 100 - GENERAL OPERATING            | 06/30/2021 | 266.20         |
| PREMIERE BUILDING MAINTENANCE           | VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021 | ZUCKER MIDDLE SCHOOL - PROP SVS        | 100 - GENERAL OPERATING            | 06/30/2021 | 266.20         |
| PREMIERE BUILDING MAINTENANCE           | VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021 | NORTHWOODS MIDDLE SCHOC - PROP SVS     | 100 - GENERAL OPERATING            | 06/30/2021 | 325.20         |
| PREMIERE BUILDING MAINTENANCE           | VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021 | R B STALL HIGH - PROP SVS              | 100 - GENERAL OPERATING            | 06/30/2021 | 325.20         |
| PREMIERE BUILDING MAINTENANCE           | VARIOUS - UNFORESEEN CUSTODIAL JUNE 2021 | CHILD & FAMILY DEVELOPMENT - PROP SVS  | 100 - GENERAL OPERATING            | 06/30/2021 | 572.20         |
| PREMIERE BUILDING MAINTENANCE           | VARIOUS - PRESSURE WASHING SIDEWALKS/    | HUNLEY PARK ELEMENTARY - PROP SVS      | 100 - GENERAL OPERATING            | 06/30/2021 | 2,000.00       |
| PREMIERE BUILDING MAINTENANCE           | VARIOUS - PRESSURE WASHING SIDEWALKS/    | MIDLAND PARK PRIMARY SCHC - PROP SVS   | 100 - GENERAL OPERATING            | 06/30/2021 | 2,000.00       |
| PREMIERE BUILDING MAINTENANCE           | VARIOUS - PRESSURE WASHING SIDEWALKS/    | MARY FORD EARLY LRN & FAM - PROP SVS   | 100 - GENERAL OPERATING            | 06/30/2021 | 2,000.00       |
| PREMIERE BUILDING MAINTENANCE           | VARIOUS - PRESSURE WASHING SIDEWALKS/    | MALCOLM C HURSEY ELEMENT - PROP SVS    | 100 - GENERAL OPERATING            | 06/30/2021 | 2,500.00       |
| PREMIERE BUILDING MAINTENANCE           | VARIOUS - PRESSURE WASHING SIDEWALKS/    | CHILD & FAMILY DEVELOPMENT - PROP SVS  | 100 - GENERAL OPERATING            | 06/30/2021 | 3,000.00       |
| PREMIERE BUILDING MAINTENANCE           | VARIOUS - PRESSURE WASHING SIDEWALKS/    | W B GOODWIN ELEMENTARY - PROP SVS      | 100 - GENERAL OPERATING            | 06/30/2021 | 3,500.00       |
| PREMIERE BUILDING MAINTENANCE           | VARIOUS - PRESSURE WASHING SIDEWALKS/    | GARRETT ACADEMY OF TECHN - PROP SVS    | 100 - GENERAL OPERATING            | 06/30/2021 | 4,000.00       |
| PREMIERE BUILDING MAINTENANCE           | VARIOUS - PRESSURE WASH ENTIRE SCHOOL    | MAMIE P WHITESIDES ELEMEN - PROP SVS   | 100 - GENERAL OPERATING            | 06/30/2021 | 13,557.35      |
| PREMIERE COMMUNICATIONS                 | WEST ASHLEY CAS LOW VOLTAGE CA           | CE WILLIAMS - NORTH (6TH) - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 06/03/2021 | 44,000.00      |
| PREMIERE COMMUNICATIONS                 | WEST ASHLEY CAS LOW VOLTAGE CA           | CE WILLIAMS - NORTH (6TH) - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 06/17/2021 | 743.63         |
| PREMIERE COMMUNICATIONS                 | WEST ASHLEY CAS LOW VOLTAGE CA           | CE WILLIAMS - NORTH (6TH) - TECH EQUIP | 585 - ONE CENT SALES TAX EXTENSION | 06/17/2021 | 5,885.87       |
| PREMIERE COMMUNICATIONS                 | CABLING REPAIRS AT VARIOUS SCH           | IT CUSTOMER SUPPORT - TECH P SVS       | 100 - GENERAL OPERATING            | 06/24/2021 | 455.00         |
| PRESENTATION SYSTEMS SOUTH INCORPORATED | POSTER MAKER SUPPLIES                    | EAST COOPER CAS - TECH SUPPL           | 100 - GENERAL OPERATING            | 06/17/2021 | 712.56         |
| PRESENTATION SYSTEMS SOUTH INCORPORATED | OFFICE SUPPLIES INK LABELS AND LAMINATI  | COOPER RIVER CAS - SUPPLIES            | 100 - GENERAL OPERATING            | 06/17/2021 | 2,570.81       |
| PRESENTATION SYSTEMS SOUTH INCORPORATED | SUPPLIES FOR LAMINATION MACHINE          | CARIO MIDDLE - SUPPLIES                | 100 - GENERAL OPERATING            | 06/24/2021 | 3,667.73       |

| Vendor Name                                | Line Item Description              | Department and Object                  | Source of Funds                     | Check Date | Invoice Amount |
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| EMPLOYEE REIMBURSEMENT                     | PUPIL ACTIVITY                     | CHAS COUNTY SCHOOL OF THE - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 420.59         |
| EMPLOYEE REIMBURSEMENT                     | MILEAGE                            | SPECIAL EDUCATION DEPARTM - IN STATE   | 100 - GENERAL OPERATING             | 06/24/2021 | 223.89         |
| PRO-CHEM INCORPORATED                      | WAREHOUSE SUPPLY STOCK             | 0000 AVAILABLE - INV STO RE            | 499 - WAREHOUSE                     | 06/10/2021 | 1,389.10       |
| PROFESSIONAL HUMAN RESOURCES ASSOCIATE, LL | CONTRACTED SERVICES PROCESS REVIEW | HUMAN RESOURCES - OTHER SRVS           | 100 - GENERAL OPERATING             | 06/10/2021 | 765.00         |
| PSAT/NMSQT                                 | PUPIL ACTIVITY                     | SIMMONS-PINCKNEY MIDDLE - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 114.00         |
| PSAT/NMSQT                                 | PUPIL ACTIVITY                     | MURRAY-LASAINE ELEMENTAR - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 204.00         |
| PSAT/NMSQT                                 | PUPIL ACTIVITY                     | SIMMONS-PINCKNEY MIDDLE - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 277.00         |
| PSAT/NMSQT                                 | PUPIL ACTIVITY                     | ST JAMES-SANTEE ELEMENTAF - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 17.72          |
| PSAT/NMSQT                                 | PUPIL ACTIVITY                     | ST JAMES-SANTEE ELEMENTAF - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 186.28         |
| PSAT/NMSQT                                 | PUPIL ACTIVITY                     | HAUT GAP MIDDLE - PUPIL ACT            | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 680.00         |
| PSAT/NMSQT                                 | PSAT/NMSQT 2020-21                 | ASSESSMENT & EVALUATION - STAT SVS     | 319 - GRADE 10 ASSESSMENTS          | 06/24/2021 | 187.00         |
| PSAT/NMSQT                                 | PSAT/NMSQT 2020-21                 | ASSESSMENT & EVALUATION - STAT SVS     | 319 - GRADE 10 ASSESSMENTS          | 06/24/2021 | 238.00         |
| PSAT/NMSQT                                 | PSAT/NMSQT 2020-21                 | ASSESSMENT & EVALUATION - STAT SVS     | 319 - GRADE 10 ASSESSMENTS          | 06/24/2021 | 408.00         |
| PSAT/NMSQT                                 | PSAT/NMSQT 2020-21                 | ASSESSMENT & EVALUATION - STAT SVS     | 319 - GRADE 10 ASSESSMENTS          | 06/24/2021 | 799.00         |
| PSAT/NMSQT                                 | PSAT/NMSQT 2020-21                 | ASSESSMENT & EVALUATION - STAT SVS     | 319 - GRADE 10 ASSESSMENTS          | 06/24/2021 | 1,664.00       |
| PSAT/NMSQT                                 | PSAT/NMSQT 2020-21                 | ASSESSMENT & EVALUATION - STAT SVS     | 319 - GRADE 10 ASSESSMENTS          | 06/24/2021 | 2,074.00       |
| PSAT/NMSQT                                 | PSAT/NMSQT 2020-21                 | ASSESSMENT & EVALUATION - STAT SVS     | 319 - GRADE 10 ASSESSMENTS          | 06/24/2021 | 3,332.00       |
| PSAT/NMSQT                                 | PSAT/NMSQT 2020-21                 | ASSESSMENT & EVALUATION - STAT SVS     | 319 - GRADE 10 ASSESSMENTS          | 06/24/2021 | 5,763.00       |
| PSAT/NMSQT                                 | PSAT/NMSQT 2020-21                 | ASSESSMENT & EVALUATION - STAT SVS     | 319 - GRADE 10 ASSESSMENTS          | 06/24/2021 | 6,001.00       |
| PSAT/NMSQT                                 | PSAT/NMSQT 2020-21                 | ASSESSMENT & EVALUATION - STAT SVS     | 319 - GRADE 10 ASSESSMENTS          | 06/24/2021 | 8,466.00       |
| PSAT/NMSQT                                 | PSAT/NMSQT 2020-21                 | ASSESSMENT & EVALUATION - STAT SVS     | 100 - GENERAL OPERATING             | 06/24/2021 | 20,519.00      |
| QUACKENBUSH ARCHITECTS + PLANNERS, LLC     | JICHS CTE/GYM - DESIGN FEES        | JAMES ISLAND CHARTER HIGH - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 21,063.74      |
| EMPLOYEE REIMBURSEMENT                     | PUPIL ACTIVITY                     | NORTHWOODS MIDDLE SCHOC - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 187.41         |
| EMPLOYEE REIMBURSEMENT                     | MILEAGE                            | ELEMENTARY LEARNING COMM - IN STATE    | 100 - GENERAL OPERATING             | 06/17/2021 | 155.34         |
| EMPLOYEE REIMBURSEMENT                     | PUPIL ACTIVITY                     | BELLE HALL ELEMENTARY - PUPIL ACT      | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 242.76         |
| RAISING CANE'S CHICKEN FINGERS LLC         | PUPIL ACTIVITY                     | E B ELLINGTON ELEMENTARY - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 465.88         |
| RANDSTAD NORTH AMERICA INC                 | TEMPORARY SERVICES                 | ACCOUNTING OFFICE - OTHER SRVS         | 100 - GENERAL OPERATING             | 06/10/2021 | 692.06         |
| RANDSTAD NORTH AMERICA INC                 | TEMPORARY SERVICES                 | ACCOUNTING OFFICE - OTHER SRVS         | 100 - GENERAL OPERATING             | 06/10/2021 | 714.13         |

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| RANDSTAD NORTH AMERICA INC  | TEMPORARY SERVICES                     | ACCOUNTING OFFICE            | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/17/2021 | 615.63         |
| RANDSTAD NORTH AMERICA INC  | TEMPORARY SERVICES                     | ACCOUNTING OFFICE            | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/17/2021 | 704.28         |
| RANDSTAD NORTH AMERICA INC  | OFFICE TEMP                            | HEADSTART/EHS/PRESCHOOL      | - OTHER SRVS | 842 - EARLY HEAD START              | 06/24/2021 | 63.08          |
| RANDSTAD NORTH AMERICA INC  | OFFICE TEMP                            | HEADSTART/EHS/PRESCHOOL      | - OTHER SRVS | 842 - EARLY HEAD START              | 06/24/2021 | 74.21          |
| RANDSTAD NORTH AMERICA INC  | OFFICE TEMP                            | HEADSTART/EHS/PRESCHOOL      | - OTHER SRVS | 842 - EARLY HEAD START              | 06/24/2021 | 74.22          |
| RANDSTAD NORTH AMERICA INC  | OFFICE TEMP                            | HEADSTART/EHS/PRESCHOOL      | - OTHER SRVS | 841 - HEAD START COLLABORATION      | 06/24/2021 | 265.02         |
| RANDSTAD NORTH AMERICA INC  | OFFICE TEMP                            | HEADSTART/EHS/PRESCHOOL      | - OTHER SRVS | 841 - HEAD START COLLABORATION      | 06/24/2021 | 311.78         |
| RANDSTAD NORTH AMERICA INC  | OFFICE TEMP                            | HEADSTART/EHS/PRESCHOOL      | - OTHER SRVS | 841 - HEAD START COLLABORATION      | 06/24/2021 | 311.79         |
| RANDSTAD NORTH AMERICA INC  | OFFICE TEMP                            | HEADSTART/EHS/PRESCHOOL      | - OTHER SRVS | 842 - EARLY HEAD START              | 06/24/2021 | 341.70         |
| RANDSTAD NORTH AMERICA INC  | OFFICE TEMP                            | HEADSTART/EHS/PRESCHOOL      | - OTHER SRVS | 842 - EARLY HEAD START              | 06/24/2021 | 402.00         |
| RANDSTAD NORTH AMERICA INC  | OFFICE TEMP                            | HEADSTART/EHS/PRESCHOOL      | - OTHER SRVS | 842 - EARLY HEAD START              | 06/30/2021 | 74.21          |
| RANDSTAD NORTH AMERICA INC  | OFFICE TEMP                            | HEADSTART/EHS/PRESCHOOL      | - OTHER SRVS | 841 - HEAD START COLLABORATION      | 06/30/2021 | 311.79         |
| RANDSTAD NORTH AMERICA INC  | OFFICE TEMP                            | HEADSTART/EHS/PRESCHOOL      | - OTHER SRVS | 842 - EARLY HEAD START              | 06/30/2021 | 402.00         |
| RANDSTAD NORTH AMERICA INC  | TEMPORARY SERVICES                     | ACCOUNTING OFFICE            | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/30/2021 | 717.08         |
| RANSOM WALTERS III          | SECURITY WANDO HS GRADUATION           | WANDO HIGH SCHOOL            | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 240.00         |
| RAPTOR TECHNOLOGIES         | RAPTOR BACKGROUND CHECKS               | PUBLIC SAFETY OFFICE         | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 360.00         |
| RAPTOR TECHNOLOGIES         | MITCHELL ES RAPTOR PRINTER             | JULIAN MITCHELL ELEMENTARY   | - TECH - EOL | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 733.00         |
| RAPTOR TECHNOLOGIES         | WA CAS RAPTOR VISITOR MANAGEMENT SYS   | CE WILLIAMS - NORTH (6TH)    | - TECH - EOL | 585 - ONE CENT SALES TAX EXTENSION  | 06/24/2021 | 1,709.00       |
| RAPTOR TECHNOLOGIES         | REPLACEMENT ID SCANNERS                | IT CUSTOMER SUPPORT          | - PERIPHERAL | 100 - GENERAL OPERATING             | 06/24/2021 | 29,922.75      |
| RASIX COMPUTER CENTER, INC. | TONER FOR OFFICE                       | FEDERAL PROGRAMS OFFICE      | - TECH SUPPL | 200 - TITLE I (84.010)              | 06/24/2021 | 185.20         |
| RASIX COMPUTER CENTER, INC. | TONER FOR OFFICE                       | FEDERAL PROGRAMS OFFICE      | - TECH SUPPL | 201 - TITLE I (84.010)              | 06/24/2021 | 16,177.27      |
| EMPLOYEE REIMBURSEMENT      | PUPIL ACTIVITY                         | NORTH CHARLESTON HIGH        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 1,137.60       |
| EMPLOYEE REIMBURSEMENT      | PUPIL ACTIVITY                         | NORTH CHARLESTON HIGH        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 142.08         |
| EMPLOYEE REIMBURSEMENT      | PUPIL ACTIVITY                         | NORTH CHARLESTON HIGH        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 192.00         |
| READING A-Z                 | LEARNING A-Z LEARNING AGREEMENT 1 YEAR | ENGLISH AS A SECOND LANGUAGE | - SOFTWARE   | 100 - GENERAL OPERATING             | 06/03/2021 | 589.93         |
| READING A-Z                 | LEARNING A-Z LEARNING AGREEMENT 1 YEAR | VARIOUS SCHOOLS              | - SOFTWARE   | 100 - GENERAL OPERATING             | 06/03/2021 | 3,190.07       |
| READING PARTNERS            | EDUCATIONAL/TRAINING SERVICES          | NORTH CHARLESTON ELEMENTARY  | - INSTR SVS  | 202 - TITLE I (84.010)              | 06/03/2021 | 25,000.00      |
| READING PARTNERS            | EDUCATIONAL/TRAINING SERVICES          | PINEHURST ELEMENTARY         | - INSTR SVS  | 201 - TITLE I (84.010)              | 06/17/2021 | 25,000.00      |

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| READING PARTNERS       | EDUCATIONAL/TRAINING SERVICES          | CHICORA ELEMENTARY         | - INSTR SVS  | 371 - STATE PALMETTO PRIORITY       | 06/17/2021 | 25,000.00      |
| READING PARTNERS       | EDUCATIONAL/TRAINING SERVICES          | MALCOLM C HURSEY ELEMENT   | - INSTR SVS  | 201 - TITLE I (84.010)              | 06/24/2021 | 5,000.00       |
| READING WAREHOUSE      | PUPIL ACTIVITY                         | STILES POINT ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 170.75         |
| READING WAREHOUSE      | BOOKS FOR SUMMER ENRICH. PGM. - ESSER  | JENNIE MOORE ELEMENTARY    | - TEXTBOOKS  | 220 - CARES ACT                     | 06/17/2021 | 250.03         |
| READING WAREHOUSE      | BOOKS FOR SUMMER ENRICH. PGM. - ESSER  | ZUCKER MIDDLE SCHOOL       | - TEXTBOOKS  | 220 - CARES ACT                     | 06/17/2021 | 497.00         |
| READING WAREHOUSE      | BOOKS FOR SUMMER ENRICH. PGM. - ESSER  | NORTHWOODS MIDDLE SCHOC    | - TEXTBOOKS  | 220 - CARES ACT                     | 06/17/2021 | 566.61         |
| READING WAREHOUSE      | BOOKS FOR SUMMER ENRICH. PGM. - ESSER  | CAMP ROAD MIDDLE SCHOOL    | - TEXTBOOKS  | 220 - CARES ACT                     | 06/17/2021 | 571.76         |
| READING WAREHOUSE      | BOOKS FOR SUMMER ENRICH. PGM. - ESSER  | PINEHURST ELEMENTARY       | - TEXTBOOKS  | 220 - CARES ACT                     | 06/17/2021 | 571.76         |
| READING WAREHOUSE      | BOOKS FOR SUMMER ENRICH. PGM. - ESSER  | ST JAMES-SANTEE ELEMENTAF  | - TEXTBOOKS  | 220 - CARES ACT                     | 06/17/2021 | 571.76         |
| READING WAREHOUSE      | BOOKS FOR SUMMER ENRICH. PGM. - ESSER  | STONO PARK ELEMENTARY      | - TEXTBOOKS  | 220 - CARES ACT                     | 06/17/2021 | 571.76         |
| READING WAREHOUSE      | BOOKS FOR SUMMER ENRICH. PGM. - ESSER  | NORTH CHAS CREATIVE ARTS E | - TEXTBOOKS  | 220 - CARES ACT                     | 06/17/2021 | 571.86         |
| READING WAREHOUSE      | BOOKS FOR SUMMER ENRICH. PGM. - ESSER  | LAING MIDDLE               | - TEXTBOOKS  | 220 - CARES ACT                     | 06/17/2021 | 572.13         |
| READING WAREHOUSE      | BOOKS FOR SUMMER ENRICH. PGM. - ESSER  | HAUT GAP MIDDLE            | - TEXTBOOKS  | 220 - CARES ACT                     | 06/17/2021 | 572.13         |
| READING WAREHOUSE      | BOOKS FOR SUMMER ENRICH. PGM. - ESSER  | LAMBS ELEMENTARY           | - TEXTBOOKS  | 220 - CARES ACT                     | 06/17/2021 | 572.14         |
| READING WAREHOUSE      | BOOKS FOR SUMMER ENRICH. PGM. - ESSER  | MEMMINGER ELEMENTARY       | - TEXTBOOKS  | 220 - CARES ACT                     | 06/17/2021 | 572.14         |
| READING WAREHOUSE      | TEACHING STRATEGIES - GUIDED STUDIES R | WA HEAD START              | - SUPPLIES   | 841 - HEAD START COLLABORATION      | 06/17/2021 | 1,541.53       |
| READING WAREHOUSE      | TEACHING STRATEGIES - GUIDED STUDIES R | HEADSTART/EHS/PRESCHOOL    | - SUPPLIES   | 841 - HEAD START COLLABORATION      | 06/17/2021 | 2,539.78       |
| READING WAREHOUSE      | LIBRARY BOOKS                          | NORTHWOODS MIDDLE SCHOC    | - LIB BOOKS  | 100 - GENERAL OPERATING             | 06/24/2021 | 3,272.54       |
| READY SET MOVERS, LLC  | WAREHOUSE - MOVING SERVICES            | GENERAL SERVICES           | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/03/2021 | 1,509.60       |
| READY SET MOVERS, LLC  | WAREHOUSE - MOVING SERVICES            | GENERAL SERVICES           | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/03/2021 | 1,829.00       |
| READY SET MOVERS, LLC  | WAREHOUSE - MOVING SERVICES            | GENERAL SERVICES           | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 708.00         |
| READY SET MOVERS, LLC  | WAREHOUSE - MOVING SERVICES            | GENERAL SERVICES           | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 1,819.20       |
| READY SET MOVERS, LLC  | WAREHOUSE - MOVING SERVICES            | GENERAL SERVICES           | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/24/2021 | 1,319.44       |
| READY SET MOVERS, LLC  | WAREHOUSE - MOVING SERVICES            | GENERAL SERVICES           | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/24/2021 | 1,487.51       |
| READY SET MOVERS, LLC  | WAREHOUSE - MOVING SERVICES            | GENERAL SERVICES           | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/30/2021 | 2,018.40       |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                         | JENNIE MOORE ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/07/2021 | 250.00         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                         | CE WILLIAMS - NORTH (6TH)  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 114.72         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                         | CE WILLIAMS - NORTH (6TH)  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 54.34          |

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| EMPLOYEE REIMBURSEMENT       | PUPIL ACTIVITY                          | CE WILLIAMS - NORTH (6TH)     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 67.41          |
| REBEL ATHLETIC INC           | PUPIL ACTIVITY                          | ACADEMIC MAGNET HIGH SCH      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 4,331.12       |
| RED IRON ARCHITECT           | MITCHELL ES - DESIGN FEES               | JULIAN MITCHELL ELEMENTARY    | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 797.30         |
| RED IRON ARCHITECT           | DIST 2 BUS LOT - DESIGN FEES            | BUS LOTS                      | - ARCH & ENG | 598 - SETTLEMENTS-CAPITAL PROJECTS  | 06/03/2021 | 2,128.73       |
| RED IRON ARCHITECT           | MITCHELL ES - DESIGN FEES               | JULIAN MITCHELL ELEMENTARY    | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 5,130.00       |
| RED IRON ARCHITECT           | NCHS - HVAC ADDTL DESIGN SERVICES       | NORTH CHARLESTON HIGH         | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 18,730.00      |
| RED IRON ARCHITECT           | BELLE HALL - KITCHEN HOOD CA FEES       | BELLE HALL ELEMENTARY         | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION  | 06/24/2021 | 1,000.00       |
| RED IRON ARCHITECT           | MITCHELL ES - DESIGN FEES               | JULIAN MITCHELL ELEMENTARY    | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 741.95         |
| RED IRON ARCHITECT           | MITCHELL ES - DESIGN FEES               | JULIAN MITCHELL ELEMENTARY    | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 929.28         |
| RED IRON ARCHITECT           | DIST 2 BUS LOT - DESIGN FEES            | BUS LOTS                      | - ARCH & ENG | 598 - SETTLEMENTS-CAPITAL PROJECTS  | 06/30/2021 | 2,050.15       |
| RED NUN 2, LLC               | MOULTRIE MIDDLE SIGN PRINTER            | MOULTRIE MIDDLE               | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 327.00         |
| RESERVE ACCOUNT              | POSTAGE FOR MACHINE RESERVE ACCOUNT     | CE WILLIAMS - SOUTH (7TH 8TH) | - POSTAGE    | 100 - GENERAL OPERATING             | 06/24/2021 | 875.00         |
| REVEER GROUP LLC             | DIST 3 BUS LOT - CONCEPTUAL PLANNING    | BUS LOTS                      | - ARCH & ENG | 574 - ONE CENT SALES TAX            | 06/03/2021 | 1,503.00       |
| REVEER GROUP LLC             | DESIGN PROPANE STATION D4 BUS LOT       | BUS LOTS                      | - PRO/TECH S | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/03/2021 | 2,447.00       |
| REVEER GROUP LLC             | DIST 3 BUS LOT - CONCEPTUAL PLANNING    | BUS LOTS                      | - ARCH & ENG | 574 - ONE CENT SALES TAX            | 06/03/2021 | 8,016.00       |
| REVEER GROUP LLC             | DESIGN PROPANE STATION D4 BUS LOT       | BUS LOTS                      | - PRO/TECH S | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/17/2021 | 2,447.00       |
| REVEER GROUP LLC             | BRIDGEVIEW - ENTRY GATE DESIGN          | BRIDGE VIEW DRIVE             | - OTH PR/TCH | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/24/2021 | 2,292.35       |
| REVEER GROUP LLC             | DESIGN PROPANE STATION D4 BUS LOT       | BUS LOTS                      | - PRO/TECH S | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/30/2021 | 646.00         |
| RHODE ISLAND NOVELTY INC     | PUPIL ACTIVITY                          | CE WILLIAMS - NORTH (6TH)     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 572.84         |
| EMPLOYEE REIMBURSEMENT       | PUPIL ACTIVITY                          | OAKLAND ELEMENTARY            | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 150.00         |
| EMPLOYEE REIMBURSEMENT       | BOOKLETS                                | FEDERAL PROGRAMS OFFICE       | - PRINT/BIND | 201 - TITLE I (84.010)              | 06/24/2021 | 287.68         |
| EMPLOYEE REIMBURSEMENT       | PUPIL ACTIVITY                          | DEER PARK MIDDLE SCHOOL       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 275.10         |
| RICHARD B CRAVER             | SECURITY BAPTIST MID/HS 8TH GRD PICTURE | BAPTIST HILL HIGH             | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 120.00         |
| RICHARD BEHRINGER            | GATE SECURITY STALL HS                  | R B STALL HIGH                | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 544.00         |
| EMPLOYEE REIMBURSEMENT       | MILEAGE                                 | CAREER & TECHNOLOGY EDUC      | - IN STATE   | 207 - VOC ED / CATE (84.048)        | 06/24/2021 | 130.76         |
| RICHARD LLOYD INC            | PUPIL ACTIVITY                          | WANDO HIGH SCHOOL             | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 735.75         |
| RICHARD LLOYD INC            | PUPIL ACTIVITY                          | WANDO HIGH SCHOOL             | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 1,329.80       |
| RICHLAND COUNTY FAMILY COURT | GARNISHMENTS                            | 0000 AVAILABLE                | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/17/2021 | 437.32         |

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| RICHLAND COUNTY FAMILY COURT  | GARNISHMENTS                             | 0000 AVAILABLE            | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/24/2021 | 437.32         |
| RICO L PARAM                  | NORTHWOODS MIDDLE SCHOOL - JUNE AQUA     | NORTHWOODS MIDDLE SCHOOL  | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 105.00         |
| RICOH USA INC                 | FY21 COPIER LEASE-05/01-05/31/21         | VARIOUS SCHOOLS           | - PRINT/BIND | 100 - GENERAL OPERATING             | 06/03/2021 | 1,813.29       |
| RICOH USA INC                 | FY21 COPIER LEASE 06/12-07/11/21         | VARIOUS SCHOOLS           | - PRINT/BIND | 100 - GENERAL OPERATING             | 06/03/2021 | 105,047.06     |
| RICOH USA INC                 | FY21 COPIER LEASE DEVICES-06/01-06/30/21 | VARIOUS SCHOOLS           | - PRINT/BIND | 100 - GENERAL OPERATING             | 06/17/2021 | 1,813.29       |
| EMPLOYEE REIMBURSEMENT        | PUPIL ACTIVITY                           | MOULTRIE MIDDLE           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 194.06         |
| RMF ENGINEERING INC           | MIL MAG - CULINARY ARTS MEPFP DD-CD      | MILITARY MAGNET ACADEMY   | - OTH PR/TCH | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/10/2021 | 29,720.00      |
| RMF ENGINEERING INC           | CARIO - HVAC ENGINEERING CA FEES         | CARIO MIDDLE              | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION  | 06/24/2021 | 739.19         |
| ROBERT COLSON                 | SECURITY LADSON ES TRAFFIC               | LADSON ELEMENTARY         | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/17/2021 | 180.00         |
| ROBERT COLSON                 | SECURITY LADSON ES TRAFFIC               | LADSON ELEMENTARY         | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 180.00         |
| ROBERT HALF INTERNATIONAL INC | STAFF AUGMENTATION-JR. SYSTEMS ADMIN     | IT NETWORK OPERATIONS     | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/03/2021 | 2,058.80       |
| ROBERT HALF INTERNATIONAL INC | VOIP IMPLEMENTATION PROJECT MA           | IT NETWORK OPERATIONS     | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/03/2021 | 2,495.20       |
| ROBERT HALF INTERNATIONAL INC | STAFF AUGMENTATION - SR FIELD SUPPORT    | IT CUSTOMER SUPPORT       | - TECH P SVS | 100 - GENERAL OPERATING             | 06/17/2021 | 542.50         |
| ROBERT HALF INTERNATIONAL INC | STAFF AUGMENTATION - SR FIELD SUPPORT    | IT CUSTOMER SUPPORT       | - TECH P SVS | 100 - GENERAL OPERATING             | 06/17/2021 | 1,120.00       |
| ROBERT HALF INTERNATIONAL INC | STAFF AUGMENTATION - SR FIELD SUPPORT    | IT CUSTOMER SUPPORT       | - TECH P SVS | 100 - GENERAL OPERATING             | 06/17/2021 | 1,400.00       |
| ROBERT HALF INTERNATIONAL INC | STAFF AUGMENTATION-JR. SYSTEMS ADMIN     | IT NETWORK OPERATIONS     | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/17/2021 | 1,647.04       |
| ROBERT HALF INTERNATIONAL INC | VOIP IMPLEMENTATION PROJECT MA           | IT NETWORK OPERATIONS     | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/17/2021 | 1,996.16       |
| ROBERT HALF INTERNATIONAL INC | VOIP IMPLEMENTATION PROJECT MA           | IT NETWORK OPERATIONS     | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/17/2021 | 2,495.20       |
| ROBERT HALF INTERNATIONAL INC | STAFF AUGMENTATION - SR FIELD SUPPORT    | IT CUSTOMER SUPPORT       | - TECH P SVS | 100 - GENERAL OPERATING             | 06/24/2021 | 1,400.00       |
| ROBERT HALF INTERNATIONAL INC | STAFF AUGMENTATION-JR. SYSTEMS ADMIN     | IT NETWORK OPERATIONS     | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/24/2021 | 1,647.04       |
| ROBERT HALF INTERNATIONAL INC | VOIP IMPLEMENTATION PROJECT MA           | IT NETWORK OPERATIONS     | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/24/2021 | 2,496.14       |
| ROBERT HALF INTERNATIONAL INC | STAFF AUGMENTATION-JR. SYSTEMS ADMIN     | IT NETWORK OPERATIONS     | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/30/2021 | 643.38         |
| ROBERT HALF INTERNATIONAL INC | STAFF AUGMENTATION - SR FIELD SUPPORT    | IT CUSTOMER SUPPORT       | - TECH P SVS | 100 - GENERAL OPERATING             | 06/30/2021 | 1,400.00       |
| ROBERT HALF INTERNATIONAL INC | VOIP IMPLEMENTATION PROJECT MA           | IT NETWORK OPERATIONS     | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/30/2021 | 2,495.20       |
| EMPLOYEE REIMBURSEMENT        | PUPIL ACTIVITY                           | MILITARY MAGNET ACADEMY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 101.61         |
| EMPLOYEE REIMBURSEMENT        | PUPIL ACTIVITY                           | MILITARY MAGNET ACADEMY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 101.61         |
| EMPLOYEE REIMBURSEMENT        | PUPIL ACTIVITY                           | CHAS COUNTY SCHOOL OF THE | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 111.25         |
| EMPLOYEE REIMBURSEMENT        | PUPIL ACTIVITY                           | CAROLINA PARK ES          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 181.75         |



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| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                         | HAUT GAP MIDDLE             | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 386.98         |
| ROCHESTER 100 INC               | PUPIL ACTIVITY                         | BELLE HALL ELEMENTARY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 36.35          |
| ROCHESTER 100 INC               | PUPIL ACTIVITY                         | BELLE HALL ELEMENTARY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 43.13          |
| ROCHESTER 100 INC               | PUPIL ACTIVITY                         | BELLE HALL ELEMENTARY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 105.84         |
| ROCHESTER 100 INC               | PUPIL ACTIVITY                         | BELLE HALL ELEMENTARY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 147.00         |
| ROCHESTER 100 INC               | PUPIL ACTIVITY                         | BELLE HALL ELEMENTARY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 220.50         |
| EMPLOYEE REIMBURSEMENT          | BOOKS AND LABELS                       | FEDERAL PROGRAMS OFFICE     | - SUPPLIES   | 201 - TITLE I (84.010)              | 06/17/2021 | 448.34         |
| ROSCOE C JACKSON                | ROSCOE JACKSON, LLC                    | COMMUNICATIONS              | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/24/2021 | 2,630.00       |
| ROSEN HAGOOD, LLC               | PROFESSIONAL SERVICES                  | OFFICE OF GENERAL COUNSEL   | - LEGAL SVS  | 100 - GENERAL OPERATING             | 06/10/2021 | 1,136.25       |
| ROSEN HAGOOD, LLC               | LEGAL SERVICES                         | OFFICE OF GENERAL COUNSEL   | - LEGAL SVS  | 100 - GENERAL OPERATING             | 06/30/2021 | 1,116.25       |
| ROSENBLUM COE ARCHITECTS INC    | CCSD EOC - DESIGN SHOWER ADDIT         | BRIDGE VIEW DRIVE           | - ARCH & ENG | 574 - ONE CENT SALES TAX            | 06/03/2021 | 1,739.25       |
| ROSENBLUM COE ARCHITECTS INC    | FT JOHNSON (JIMS) ROSENBLUM CO         | CAMP ROAD MIDDLE SCHOOL     | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 6,737.14       |
| ROSENBLUM COE ARCHITECTS INC    | CCSD EOC - DESIGN SHOWER ADDIT         | BRIDGE VIEW DRIVE           | - ARCH & ENG | 574 - ONE CENT SALES TAX            | 06/30/2021 | 10,360.20      |
| EMPLOYEE REIMBURSEMENT          | MILEAGE                                | ST JAMES-SANTEE ELEMENTAF   | - IN STATE   | 201 - TITLE I (84.010)              | 06/24/2021 | 106.62         |
| ROYAL MISSIONARY BAPTIST CHURCH | PUPIL ACTIVITY                         | MORNINGSIDE MIDDLE          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 322.24         |
| ROYAL MISSIONARY BAPTIST CHURCH | PUPIL ACTIVITY                         | MORNINGSIDE MIDDLE          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 500.00         |
| ROYAL MISSIONARY BAPTIST CHURCH | PUPIL ACTIVITY                         | MORNINGSIDE MIDDLE          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 1,527.76       |
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                         | WEST ASHLEY HIGH SCHOOL     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 166.44         |
| S & A ENTERPRISES, INC          | ST ANDREWS MATH & SCIENCE WALL         | ST ANDREWS ELEMENTARY       | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 3,414.08       |
| S & A ENTERPRISES, INC          | SULLIVANS ISLAND WALL REPAIR           | SULLIVAN'S ISLAND ELEMENTAI | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 3,417.65       |
| S & A ENTERPRISES, INC          | MIDLAND PARK - PAINTING 330-A          | HEADSTART/EHS/PRESCHOOL     | - SUPPLIES   | 842 - EARLY HEAD START              | 06/24/2021 | 354.25         |
| S & A ENTERPRISES, INC          | MT ZION - PAINTING PROJECT             | HEADSTART/EHS/PRESCHOOL     | - SUPPLIES   | 842 - EARLY HEAD START              | 06/24/2021 | 941.76         |
| S & A ENTERPRISES, INC          | INTERIOR PAINTING @ WEST ASHLEY HEAD S | WA HEAD START               | - SUPPLIES   | 841 - HEAD START COLLABORATION      | 06/24/2021 | 2,720.64       |
| S & A ENTERPRISES, INC          | MIDLAND PARK - PAINTING 330-A          | HEADSTART/EHS/PRESCHOOL     | - OTHER SRVS | 842 - EARLY HEAD START              | 06/24/2021 | 2,880.00       |
| S & A ENTERPRISES, INC          | CHICORA WALL REPAIR                    | CHICORA ELEMENTARY          | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION  | 06/24/2021 | 4,345.19       |
| S & A ENTERPRISES, INC          | MT ZION - PAINTING PROJECT             | HEADSTART/EHS/PRESCHOOL     | - OTHER SRVS | 842 - EARLY HEAD START              | 06/24/2021 | 9,884.00       |
| S & A ENTERPRISES, INC          | INTERIOR PAINTING @ WEST ASHLEY HEAD S | WA HEAD START               | - OTHER SRVS | 841 - HEAD START COLLABORATION      | 06/24/2021 | 34,216.00      |
| S & A ENTERPRISES, INC          | SPRINGFIELD WALL REPAIR                | SPRINGFIELD ELEMENTARY      | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 3,414.08       |

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| S & A ENTERPRISES, INC          | SEPTIMA CLARK - WALL REPAIR            | SEPTIMA P CLARK ACADEMY      | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 3,724.44       |
| S & ME INCORPORATED             | CE WILLIAMS - ASBESTOS DEMO DESIGN MOE | CE WILLIAMS - SOUTH (7TH 8TH | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 6,765.00       |
| S & ME INCORPORATED             | JICHS CTE - MATERIALS TESTING          | JAMES ISLAND CHARTER HIGH    | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 15,758.50      |
| S & ME INCORPORATED             | DISTRICT WIDE - LEAD PAINT INSPECTIONS | ENERGY/ENVIRONMENTAL         | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 12,500.00      |
| SABRINA HYMAN                   | PUPIL ACTIVITY                         | ZUCKER MIDDLE SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 710.00         |
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                         | HARBOR VIEW ELEMENTARY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 159.57         |
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                         | HARBOR VIEW ELEMENTARY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 265.30         |
| SAMANTHA K. TONEY               | SECURITY MARY FORD E LRNG CTR OFF DUT  | MARY FORD EARLY LRN & FAM    | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 240.00         |
| SAMANTHA K. TONEY               | SECURITY N CHARLESTON ES OFF DUTY SPL  | NORTH CHARLESTON ELEMEN      | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 240.00         |
| SAMANTHA K. TONEY               | SECURITY N CHARLESTON ES OFF DUTY SPL  | NORTH CHARLESTON ELEMEN      | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/17/2021 | 240.00         |
| SAMANTHA K. TONEY               | SECURITY HURSEY ES OFF DUTY SPL ASSIGN | MALCOLM C HURSEY ELEMENT     | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 150.00         |
| SAMANTHA K. TONEY               | SECURITY N CHARLESTON OFF DUTY SPL AS  | NORTH CHARLESTON ELEMEN      | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 240.00         |
| SANDLAPPER EDUCATIONAL SERVICES | CONSULTING SERVICES                    | COMMUNITY OUTREACH           | - OTHER SRVS | 710 - LOW COUNTRY ED CONSORTIUM     | 06/10/2021 | 7,000.00       |
| SANDLAPPER EDUCATIONAL SERVICES | CONSULTING SERVICES                    | COMMUNITY OUTREACH           | - OTHER SRVS | 710 - LOW COUNTRY ED CONSORTIUM     | 06/24/2021 | 5,600.00       |
| SANDLAPPER EDUCATIONAL SERVICES | CONSULTING SERVICES                    | COMMUNITY OUTREACH           | - OTHER SRVS | 710 - LOW COUNTRY ED CONSORTIUM     | 06/30/2021 | 1,432.00       |
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                         | CHARLES PINCKNEY ELEMENT     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 100.00         |
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                         | NORTH CHARLESTON ELEMEN      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 159.33         |
| SANTEE AUTOMOTIVE LLC           | TECHNOLOGY - VEHICLE 2021 FORD ESCAPE  | FACILITY MAINTENANCE         | - VEHICLES   | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/30/2021 | 23,350.00      |
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                         | CE WILLIAMS - NORTH (6TH)    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 101.04         |
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                         | CE WILLIAMS - NORTH (6TH)    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 153.91         |
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                         | JAMES SIMONS ELEMENTARY      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/07/2021 | 319.00         |
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                         | CHARLES PINCKNEY ELEMENT     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 31.92          |
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                         | CHARLES PINCKNEY ELEMENT     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 144.04         |
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                         | CE WILLIAMS - SOUTH (7TH 8TH | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 302.72         |
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                         | BELLE HALL ELEMENTARY        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 639.40         |
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                         | WANDO HIGH SCHOOL            | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 350.00         |
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                         | GOV JAMES B EDWARDS ELEM     | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 267.00         |
| SC DEPARTMENT OF ADMINISTRATION | 90317907                               | SULLIVAN'S ISLAND ELEMENTAI  | - TELEPHONE  | 100 - GENERAL OPERATING             | 06/30/2021 | 10.91          |

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| SC DEPARTMENT OF ADMINISTRATION | 90317907              | BELLE HALL ELEMENTARY     | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | CAROLINA PARK ES          | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | STILES POINT ELEMENTARY   | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | MURRAY-LASAINE ELEMENTAR  | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | JAMES ISLAND ELEMENTARY   | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | SEPTIMA P CLARK ACADEMY   | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | E A BURNS ELEMENTARY      | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | LAMBS ELEMENTARY          | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | MALCOLM C HURSEY ELEMENT  | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | W B GOODWIN ELEMENTARY    | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | MATILDA F DUNSTON ELEMENT | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | HUNLEY PARK ELEMENTARY    | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | MIDLAND PARK PRIMARY SCHC | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | MARY FORD EARLY LRN & FAM | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | PEPPERHILL ELEMENTARY     | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | MEETING STREET ACD@BREN   | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | MILITARY MAGNET ACADEMY   | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | DANIEL JENKINS ACADEMY    | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | LIBERTY HILL ACADEMY      | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | STONO PARK ELEMENTARY     | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | OAKLAND ELEMENTARY        | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | ASHLEY RIVER ELEMENTARY   | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | MONTESSORI COMMUNITY SCH  | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | CHARLESTON PROGRESSIVE S  | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | MEMMINGER ELEMENTARY      | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | JAMES SIMONS ELEMENTARY   | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | BUIST ACADEMY ELEMENTARY  | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | SANDERS-CLYDE ELEMENTARY  | - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |

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| SC DEPARTMENT OF ADMINISTRATION | 90317907              | JANE EDWARDS ELEMENTARY - TELEPHONE    | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | MT ZION ELEMENTARY - TELEPHONE         | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | EDITH FRIERSON ELEMENTARY - TELEPHONE  | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | HAUT GAP MIDDLE - TELEPHONE            | 100 - GENERAL OPERATING | 06/30/2021 | 10.91          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | WANDO HIGH SCHOOL - TELEPHONE          | 100 - GENERAL OPERATING | 06/30/2021 | 19.99          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | ST JOHN'S HIGH - TELEPHONE             | 100 - GENERAL OPERATING | 06/30/2021 | 20.10          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | BRIDGE VIEW DRIVE - TELEPHONE          | 100 - GENERAL OPERATING | 06/30/2021 | 20.41          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | GARRETT ACADEMY OF TECHN - TELEPHONE   | 100 - GENERAL OPERATING | 06/30/2021 | 20.41          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | LAING MIDDLE - TELEPHONE               | 100 - GENERAL OPERATING | 06/30/2021 | 20.90          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | JENNIE MOORE ELEMENTARY - TELEPHONE    | 100 - GENERAL OPERATING | 06/30/2021 | 22.90          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | CARIO MIDDLE - TELEPHONE               | 100 - GENERAL OPERATING | 06/30/2021 | 22.90          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | JAMES ISLAND CHARTER HIGH - TELEPHONE  | 100 - GENERAL OPERATING | 06/30/2021 | 22.90          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | R B STALL HIGH - TELEPHONE             | 100 - GENERAL OPERATING | 06/30/2021 | 22.90          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | WEST ASHLEY HIGH SCHOOL - TELEPHONE    | 100 - GENERAL OPERATING | 06/30/2021 | 22.90          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | MAMIE P WHITESIDES ELEMEN - TELEPHONE  | 100 - GENERAL OPERATING | 06/30/2021 | 44.17          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | JAMES ISLAND MIDDLE - TELEPHONE        | 100 - GENERAL OPERATING | 06/30/2021 | 44.17          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | CHICORA ELEMENTARY - TELEPHONE         | 100 - GENERAL OPERATING | 06/30/2021 | 44.17          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | PINEHURST ELEMENTARY - TELEPHONE       | 100 - GENERAL OPERATING | 06/30/2021 | 44.17          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | NORTH CHARLESTON ELEMEN - TELEPHONE    | 100 - GENERAL OPERATING | 06/30/2021 | 44.17          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | NORTH CHAS CREATIVE ARTS E - TELEPHONE | 100 - GENERAL OPERATING | 06/30/2021 | 44.17          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | A C CORCORAN ELEMENTARY - TELEPHONE    | 100 - GENERAL OPERATING | 06/30/2021 | 44.17          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | DEER PARK MIDDLE SCHOOL - TELEPHONE    | 100 - GENERAL OPERATING | 06/30/2021 | 44.17          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | NORTHWOODS MIDDLE SCHOC - TELEPHONE    | 100 - GENERAL OPERATING | 06/30/2021 | 44.17          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | ZUCKER MIDDLE SCHOOL - TELEPHONE       | 100 - GENERAL OPERATING | 06/30/2021 | 44.17          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | NORTH CHARLESTON HIGH - TELEPHONE      | 100 - GENERAL OPERATING | 06/30/2021 | 44.17          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | COOPER RIVER CAS - TELEPHONE           | 100 - GENERAL OPERATING | 06/30/2021 | 44.17          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | ST ANDREWS ELEMENTARY - TELEPHONE      | 100 - GENERAL OPERATING | 06/30/2021 | 44.17          |
| SC DEPARTMENT OF ADMINISTRATION | 90317907              | OAKLAND ELEMENTARY - TELEPHONE         | 100 - GENERAL OPERATING | 06/30/2021 | 44.17          |

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| SC DEPARTMENT OF ADMINISTRATION   | 90317907                                   | SPRINGFIELD ELEMENTARY       | - TELEPHONE  | 100 - GENERAL OPERATING             | 06/30/2021 | 44.17          |
| SC DEPARTMENT OF ADMINISTRATION   | 90317907                                   | DRAYTON HALL ELEMENTARY      | - TELEPHONE  | 100 - GENERAL OPERATING             | 06/30/2021 | 44.17          |
| SC DEPARTMENT OF ADMINISTRATION   | 90317907                                   | CE WILLIAMS - NORTH (6TH)    | - TELEPHONE  | 100 - GENERAL OPERATING             | 06/30/2021 | 44.17          |
| SC DEPARTMENT OF ADMINISTRATION   | 90317907                                   | BURKE HIGH                   | - TELEPHONE  | 100 - GENERAL OPERATING             | 06/30/2021 | 44.17          |
| SC DEPARTMENT OF ADMINISTRATION   | 90317907                                   | ANGEL OAK ELEMENTARY         | - TELEPHONE  | 100 - GENERAL OPERATING             | 06/30/2021 | 44.17          |
| SC DEPARTMENT OF ADMINISTRATION   | 90317907                                   | ST JOHN'S HIGH               | - TELEPHONE  | 100 - GENERAL OPERATING             | 06/30/2021 | 44.17          |
| SC DEPARTMENT OF ADMINISTRATION   | 90317907                                   | MT PLEASANT ACADEMY          | - TELEPHONE  | 100 - GENERAL OPERATING             | 06/30/2021 | 67.07          |
| SC DEPARTMENT OF ADMINISTRATION   | 90317907                                   | LAUREL HILL PRIMARY          | - TELEPHONE  | 100 - GENERAL OPERATING             | 06/30/2021 | 67.07          |
| SC DEPARTMENT OF ADMINISTRATION   | 90317907                                   | GOV JAMES B EDWARDS ELEM     | - TELEPHONE  | 100 - GENERAL OPERATING             | 06/30/2021 | 67.07          |
| SC DEPARTMENT OF ADMINISTRATION   | 90317907                                   | LUCY G BECKHAM HIGH SCHOC    | - TELEPHONE  | 100 - GENERAL OPERATING             | 06/30/2021 | 67.07          |
| SC DEPARTMENT OF ADMINISTRATION   | 90317907                                   | CAMP ROAD MIDDLE SCHOOL      | - TELEPHONE  | 100 - GENERAL OPERATING             | 06/30/2021 | 67.07          |
| SC DEPARTMENT OF ADMINISTRATION   | 90317907                                   | LADSON ELEMENTARY            | - TELEPHONE  | 100 - GENERAL OPERATING             | 06/30/2021 | 67.07          |
| SC DEPARTMENT OF ADMINISTRATION   | 90317907                                   | MORNINGSIDE MIDDLE           | - TELEPHONE  | 100 - GENERAL OPERATING             | 06/30/2021 | 67.07          |
| SC DEPARTMENT OF ADMINISTRATION   | 90317907                                   | CE WILLIAMS - SOUTH (7TH 8TH | - TELEPHONE  | 100 - GENERAL OPERATING             | 06/30/2021 | 67.07          |
| SC DEPARTMENT OF ADMINISTRATION   | 90317907                                   | ST JAMES-SANTEE ELEMENTAF    | - TELEPHONE  | 100 - GENERAL OPERATING             | 06/30/2021 | 83.93          |
| SC DEPARTMENT OF ADMINISTRATION   | 90317907                                   | MINNIE HUGHES ELEMENTARY     | - TELEPHONE  | 100 - GENERAL OPERATING             | 06/30/2021 | 83.93          |
| SC DEPT OF EMPLOYMENT & WORKFORCE | GARNISHMENTS                               | 0000 AVAILABLE               | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/17/2021 | 1,198.61       |
| SC DEPT OF EMPLOYMENT & WORKFORCE | GARNISHMENTS                               | 0000 AVAILABLE               | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/24/2021 | 1,100.40       |
| SCAAE                             | FEES FOR A SCAAE VIRTUAL CONFERENCE        | EAST COOPER CAS              | - TECH P SVS | 329 - CAREER & TECHNOLOGY ED        | 06/24/2021 | 110.00         |
| SCCAP / SCSHSA                    | SCSHSA ANNUAL MEMBERSHIP - CHECK ATT/      | HEADSTART/EHS/PRESCHOOL      | - DUES/FEES  | 841 - HEAD START COLLABORATION      | 06/10/2021 | 1,200.00       |
| SCENARIO LEARNING, LLC            | SS-- SAFESCHOOLS SDS COMPLIANCE 7/1/21     | SAFETY AND RISK SERVICES     | - SOFTWARE   | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/30/2021 | 4,776.40       |
| SCENARIO LEARNING, LLC            | SS --EXCEPTIONAL CHILDREN LIBRARY -7/15/21 | CHIEF ACADEMIC OFFICE        | - SOFTWARE   | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/30/2021 | 16,776.00      |
| SCENARIO LEARNING, LLC            | SS --ANNUAL EMPLOYEE TRAINING-7/15/21-7/1  | SAFETY AND RISK SERVICES     | - SOFTWARE   | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/30/2021 | 22,946.00      |
| SCHOLASTIC BOOK FAIRS-04          | SCHOLASTIC GUIDED READING BOOKS NONF       | JAMES SIMONS ELEMENTARY      | - SUPPLIES   | 200 - TITLE I (84.010)              | 06/03/2021 | 4,795.95       |
| SCHOLASTIC BOOK FAIRS-04          | LEVELED BOOKROOM 5 GRADES K-6              | MALCOLM C HURSEY ELEMENT     | - SUPPLIES   | 201 - TITLE I (84.010)              | 06/03/2021 | 41,415.10      |
| SCHOLASTIC BOOK FAIRS-04          | PUPIL ACTIVITY                             | CAMP ROAD MIDDLE SCHOOL      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 2,620.89       |
| SCHOLASTIC BOOK FAIRS-04          | PUPIL ACTIVITY                             | HAUT GAP MIDDLE              | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 3,487.39       |
| SCHOLASTIC BOOK FAIRS-04          | PRE-K CD BLOCK GRANT SUMMER BOOKS & E      | CHILD DEV OFFICE             | - SUPPLIES   | 823 - SC ED OVERSIGHT               | 06/17/2021 | 371.96         |

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| SCHOLASTIC BOOK FAIRS-04  | PRE-K CD BLOCK GRANT SUMMER BOOKS & E    | CHILD DEV OFFICE          | - SUPPLIES   | 823 - SC ED OVERSIGHT               | 06/17/2021 | 8,937.32       |
| SCHOLASTIC BOOK FAIRS-04  | PUPIL ACTIVITY                           | W B GOODWIN ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 1,979.67       |
| SCHOLASTIC BOOK FAIRS-04  | PRE-K BOB BOOKS FROM SCHOLASTIC          | VARIOUS SCHOOLS           | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/30/2021 | 14,706.28      |
| SCHOOL HEALTH CORPORATION | SCHOOL CLINIC SUPPLIES                   | EAST COOPER CAS           | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/03/2021 | 0.48           |
| SCHOOL HEALTH CORPORATION | SCHOOL CLINIC SUPPLIES                   | EAST COOPER CAS           | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/03/2021 | 103.84         |
| SCHOOL MATE               | PUPIL ACTIVITY                           | MT PLEASANT ACADEMY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 70.55          |
| SCHOOL MATE               | PUPIL ACTIVITY                           | MT PLEASANT ACADEMY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 138.61         |
| SCHOOL MATE               | PUPIL ACTIVITY                           | MT PLEASANT ACADEMY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 156.84         |
| SCHOOL MATE               | PUPIL ACTIVITY                           | MT PLEASANT ACADEMY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 508.00         |
| SCHOOL OUTFITTERS         | MOBILE WHITEBOARD EASELS                 | CARIO MIDDLE              | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/10/2021 | 3,254.46       |
| SCHOOL OUTFITTERS         | Two computer cart                        | MILITARY MAGNET ACADEMY   | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/17/2021 | 697.49         |
| SCHOOL SPECIALTY LLC      | SCHOOL EQUIPMENT, TEACHING AIDS, AND S   | LUCY G BECKHAM HIGH SCHOC | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/10/2021 | 101.40         |
| SCHOOL SPECIALTY LLC      | MIDLAND PARK FURNITURE UPGRADE - ADDIT   | MIDLAND PARK PRIMARY SCHC | - SUPPLIES   | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/17/2021 | 1,645.77       |
| SCHOOL SPECIALTY LLC      | SCHOOL SPECIALTY                         | SPECIAL EDUCATION DEPARTM | - SUPPLIES   | 203 - IDEA                          | 06/17/2021 | 4,644.50       |
| SCHOOL SPECIALTY LLC      | SCIENCE KIT REFURBISHMENT                | VARIOUS SCHOOLS           | - SUPPLIES   | 326 - SCIENCE KIT REFURBISHMENT     | 06/17/2021 | 7,599.32       |
| SCHOOL SPECIALTY LLC      | SCHOOL EQUIPMENT, TEACHING AIDS, AND S   | LUCY G BECKHAM HIGH SCHOC | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/24/2021 | 1,496.40       |
| SCHOOL SPECIALTY LLC      | PUPIL ACTIVITY                           | MT PLEASANT ACADEMY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 122.52         |
| SCHOOL SPECIALTY LLC      | COVID - CAFETERIA TABLES                 | VARIOUS SCHOOLS           | - SUPPLIES   | 842 - EARLY HEAD START              | 06/30/2021 | 8,015.94       |
| SCHOOL SPECIALTY LLC      | COVID - CAFETERIA TABLES                 | VARIOUS SCHOOLS           | - SUPPLIES   | 841 - HEAD START COLLABORATION      | 06/30/2021 | 8,017.00       |
| SCHOOL SPECIALTY LLC      | SC PASS                                  | STONO PARK ELEMENTARY     | - SUPPLIES   | 202 - TITLE I (84.010)              | 06/30/2021 | 10,482.30      |
| SCHOOLDUDE.COM            | SCHOOLDUDE 5/1/21 - 4/30/22              | FACILITY MAINTENANCE      | - SOFTWARE   | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/24/2021 | 9,483.00       |
| SCHOOLDUDE.COM            | SCHOOLDUDE 5/1/21 - 4/30/22              | FACILITY MAINTENANCE      | - SOFTWARE   | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/24/2021 | 36,617.98      |
| SCHOOLDUDE.COM            | SCHOOLDUDE 5/1/21 - 4/30/22              | FACILITY MAINTENANCE      | - SOFTWARE   | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/24/2021 | 53,065.63      |
| SCOTT MAY                 | SECURITY LAUREL HILL, PINCKNEY, CARIO    | LAUREL HILL PRIMARY       | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 120.00         |
| SCOTT MAY                 | SECURITY LAUREL HILL, PINCKNEY, CARIO TF | LAUREL HILL PRIMARY       | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/10/2021 | 120.00         |
| SCOTT MAY                 | SECURITY LAUREL HILL, PINCKNEY, CARIO TF | LAUREL HILL PRIMARY       | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/17/2021 | 180.00         |
| EMPLOYEE REIMBURSEMENT    | BEAUFORT SC                              | LUCY G BECKHAM HIGH SCHOC | - IN STATE   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 341.60         |
| EMPLOYEE REIMBURSEMENT    | PUPIL ACTIVITY                           | CHARLES PINCKNEY ELEMENT/ | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 432.96         |

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| SEACOAST CHURCH COMMUNITY CHURCH INC | PUPIL ACTIVITY                           | CHAS COUNTY SCHOOL OF THE | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 315.00         |
| SEAMON WHITESIDE & ASSOCIATES INC    | LINCOLN HS - DUE DILIGENCE SER           | LINCOLN HIGH              | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 854.27         |
| SEAMON WHITESIDE & ASSOCIATES INC    | LINCOLN HS - DUE DILIGENCE SER           | LINCOLN HIGH              | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 1,965.80       |
| SEAMON WHITESIDE & ASSOCIATES INC    | LINCOLN HS - DUE DILIGENCE SER           | LINCOLN HIGH              | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 7,065.70       |
| SEAMON WHITESIDE & ASSOCIATES INC    | CARIO BOUNDARY & SUBDIVISION SURVEY      | CARIO MIDDLE              | - OTH PR/TCH | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/10/2021 | 987.50         |
| SEAMON WHITESIDE & ASSOCIATES INC    | LINCOLN HS - DUE DILIGENCE SER           | LINCOLN HIGH              | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 2,046.55       |
| SEAMON WHITESIDE & ASSOCIATES INC    | LGBHS - BASEBALL COMPLEX DESIG           | LUCY G BECKHAM HIGH SCHOC | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 7,674.27       |
| SEAMON WHITESIDE & ASSOCIATES INC    | LGBHS - BASEBALL COMPLEX DESIG           | LUCY G BECKHAM HIGH SCHOC | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 4,037.13       |
| SEAN C MCPHERSON                     | SECURITY PINEHURST ES OFF DUTY SPL ASS   | PINEHURST ELEMENTARY      | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 180.00         |
| SEAN C MCPHERSON                     | SECURITY HURSEY ES OFF DUTY SPL ASSIGN   | MALCOLM C HURSEY ELEMENT  | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 240.00         |
| SEAN C MCPHERSON                     | SECURITY LAMBS ES OFF DUTY SPL ASSIGN    | LAMBS ELEMENTARY          | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 480.00         |
| SEAN C MCPHERSON                     | SECURITY LAMBS ES OFF DUTY SPL ASSIGN    | LAMBS ELEMENTARY          | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/10/2021 | 150.00         |
| SEAN C MCPHERSON                     | SECURITY HUNLEY PARK ES OFF DUTY SPL A   | HUNLEY PARK ELEMENTARY    | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/10/2021 | 300.00         |
| SEAN C MCPHERSON                     | SECURITY LAMBS ES OFF DUTY SPL ASSIGN    | LAMBS ELEMENTARY          | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/17/2021 | 300.00         |
| SEAN C MCPHERSON                     | SECURITY HUNLEY PARK ES OFF DUTY SPL A   | HUNLEY PARK ELEMENTARY    | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/17/2021 | 390.00         |
| SEAN C MCPHERSON                     | SECURITY LAMBS ES OFF DUTY SPL ASSIGN    | LAMBS ELEMENTARY          | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 300.00         |
| SEAN P. FILAN                        | SECURITY LAUREL HILL, PINCKNEY, CARIO TF | LAUREL HILL PRIMARY       | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/10/2021 | 120.00         |
| SEAN P. FILAN                        | SECURITY LAUREL HILL, PINCKNEY, CARIO TF | LAUREL HILL PRIMARY       | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/17/2021 | 120.00         |
| SEAN P. FILAN                        | SECURITY CARIO MIDDLE MOVING-UP CEREM    | CARIO MIDDLE              | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 120.00         |
| SEVERIN INTERMEDIATE HOLDINGS, LLC   | ADDITIONAL TRAINING FOR PERFORMANCE M    | ASSESSMENT & EVALUATION   | - SOFTWARE   | 100 - GENERAL OPERATING             | 06/30/2021 | 9,000.00       |
| SEWEE OUTPOST LLC                    | PUPIL ACTIVITY                           | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 162.96         |
| SGA NARMOURWRIGHT DESIGN, PA         | WANDO - ROOF DESIGN PHASE II & III/1B    | WANDO HIGH SCHOOL         | - OTH PR/TCH | 593 - 8% GO BAN 2018A               | 06/10/2021 | 5,000.00       |
| SGA NARMOURWRIGHT DESIGN, PA         | MOULTRIE - PAINT CA                      | MOULTRIE MIDDLE           | - OTH PR/TCH | 593 - 8% GO BAN 2018A               | 06/24/2021 | 740.17         |
| SGA NARMOURWRIGHT DESIGN, PA         | NCHS - ROOF REPAIR COAT CA FEES          | NORTH CHARLESTON HIGH     | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION  | 06/24/2021 | 1,500.00       |
| SGA NARMOURWRIGHT DESIGN, PA         | BHHS - ROOF REPAIR COAT CA FEES          | BAPTIST HILL HIGH         | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION  | 06/24/2021 | 1,529.62       |
| SGA NARMOURWRIGHT DESIGN, PA         | CAS @ WAHS - DUE DILIGENCE               | CE WILLIAMS - NORTH (6TH) | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION  | 06/24/2021 | 25,116.00      |
| SHANARD DEAS                         | DJ NORTHWOODS MID 8TH GRD PROMOTION      | NORTHWOODS MIDDLE SCHOC   | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 150.00         |
| EMPLOYEE REIMBURSEMENT               | MILEAGE                                  | CAPITAL IMPROVEMENT       | - IN STATE   | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 137.31         |

| Vendor Name            | Line Item Description                | Department and Object                  | Source of Funds                     | Check Date | Invoice Amount |
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| EMPLOYEE REIMBURSEMENT | MILEAGE                              | SPECIAL EDUCATION DEPARTM - IN STATE   | 203 - IDEA                          | 06/30/2021 | 269.08         |
| SHAR PRODUCTS COMPANY  | PUPIL ACTIVITY                       | WANDO HIGH SCHOOL - PUPIL ACT          | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 1,459.26       |
| SHAR PRODUCTS COMPANY  | PUPIL ACTIVITY                       | WANDO HIGH SCHOOL - PUPIL ACT          | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 171.91         |
| EMPLOYEE REIMBURSEMENT | MILEAGE                              | SPECIAL EDUCATION DEPARTM - IN STATE   | 100 - GENERAL OPERATING             | 06/24/2021 | 213.58         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                       | CAMP ROAD MIDDLE SCHOOL - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 546.69         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                       | CAMP ROAD MIDDLE SCHOOL - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/29/2021 | 419.25         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                       | BUIST ACADEMY ELEMENTARY - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 113.78         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                       | BUIST ACADEMY ELEMENTARY - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/22/2021 | 1,080.66       |
| EMPLOYEE REIMBURSEMENT | POSTAGE                              | MILITARY MAGNET ACADEMY - SUPPLIES     | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 182.00         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                       | ASHLEY RIVER ELEMENTARY - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 227.57         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                       | ASHLEY RIVER ELEMENTARY - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 264.04         |
| EMPLOYEE REIMBURSEMENT | MILEAGE                              | BUIST ACADEMY ELEMENTARY - IN STATE    | 855 - EXPANDED LEARNING             | 06/03/2021 | 135.63         |
| EMPLOYEE REIMBURSEMENT | MILEAGE                              | BUIST ACADEMY ELEMENTARY - IN STATE    | 855 - EXPANDED LEARNING             | 06/03/2021 | 213.14         |
| EMPLOYEE REIMBURSEMENT | MILEAGE                              | NURSE SERVICES OFFICE - IN STATE       | 100 - GENERAL OPERATING             | 06/10/2021 | 129.14         |
| EMPLOYEE REIMBURSEMENT | SUPPLIES FOR SUMMER CAMP             | STONO PARK ELEMENTARY - SUPPLIES       | 220 - CARES ACT                     | 06/30/2021 | 1,106.18       |
| EMPLOYEE REIMBURSEMENT | FLOENCE SC                           | WANDO HIGH SCHOOL - IN STATE           | 100 - GENERAL OPERATING             | 06/03/2021 | 160.16         |
| SHI INTERNATIONAL CORP | COMPUTER SOFTWARE FOR MICROCOMPUTE   | LUCY G BECKHAM HIGH SCHOC - SOFTWARE   | 100 - GENERAL OPERATING             | 06/03/2021 | 2,596.00       |
| SHI INTERNATIONAL CORP | REMOTEDSKTOP MANAGER & PASSWORD H    | IT NETWORK OPERATIONS - SOFTWARE       | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/17/2021 | 13,281.84      |
| SHI INTERNATIONAL CORP | ADOBE LICENSE                        | COMMUNICATIONS - SOFTWARE              | 100 - GENERAL OPERATING             | 06/24/2021 | 173.22         |
| SHI INTERNATIONAL CORP | SOFTWARE FOR PRINTSHOP               | ARCHIVES & RECORDS OFFICE - SOFTWARE   | 100 - GENERAL OPERATING             | 06/24/2021 | 173.22         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                       | WANDO HIGH SCHOOL - PUPIL ACT          | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 163.94         |
| SHIRT TALES INC        | PUPIL ACTIVITY                       | JAMES SIMONS ELEMENTARY - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 264.87         |
| SHIRT TALES INC        | PUPIL ACTIVITY                       | JAMES SIMONS ELEMENTARY - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 610.40         |
| SHIRT TALES INC        | PUPIL ACTIVITY                       | JAMES SIMONS ELEMENTARY - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 1,002.80       |
| SHIRT TALES INC        | PUPIL ACTIVITY                       | MILITARY MAGNET ACADEMY - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 158.05         |
| SHIRT TALES INC        | PUPIL ACTIVITY                       | MILITARY MAGNET ACADEMY - PUPIL ACT    | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 158.05         |
| SIDELINE POWER, LLC    | COACH BELT PACK                      | NORTH CHARLESTON HIGH - SUPPLIES       | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 3,190.00       |
| SIERRA D SHIVERS       | SECURITY ACADEMIC MAGNET HS GRADUATI | ACADEMIC MAGNET HIGH SCHK - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 140.00         |



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| SIERRA D SHIVERS                            | SECURITY CHARLESTON SCHOOL OF ARTS G    | CHAS COUNTY SCHOOL OF THE | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 140.00         |
| SIERRA D SHIVERS                            | SECURITY EARLY COLLEGE HS GRADUATION    | EARLY COLLEGE HIGH SCHOOL | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 140.00         |
| SIERRA D SHIVERS                            | SECURITY MILITARY MAGNET HS GRADUATIO   | MILITARY MAGNET ACADEMY   | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 140.00         |
| SIERRA D SHIVERS                            | SECURITY N CHARLESTON HS GRADUATION     | NORTH CHARLESTON HIGH     | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 140.00         |
| SIERRA D SHIVERS                            | SECURITY R B STALL HS GRADUATION        | R B STALL HIGH            | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 140.00         |
| SIERRA D SHIVERS                            | SECURITY MULTIPLE VACCINATION CLINICS   | PUBLIC SAFETY OFFICE      | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/30/2021 | 120.00         |
| SIGN IT QUICK INC                           | PUPIL ACTIVITY                          | ZUCKER MIDDLE SCHOOL      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 190.31         |
| SIGN SOURCE                                 | CAMP ROAD - ADDITIONAL SIGN WORK        | CAMP ROAD MIDDLE SCHOOL   | - CONST SVS  | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 849.50         |
| SILMAR ELECTRONICS I INC                    | PHY SEC STOCK                           | IT NETWORK OPERATIONS     | - TECH SUPPL | 100 - GENERAL OPERATING             | 06/24/2021 | 133.15         |
| SILMAR ELECTRONICS I INC                    | PHY SEC STOCK                           | IT NETWORK OPERATIONS     | - TECH SUPPL | 100 - GENERAL OPERATING             | 06/30/2021 | 250.07         |
| SILMAR ELECTRONICS I INC                    | PHY SEC STOCK                           | IT NETWORK OPERATIONS     | - TECH SUPPL | 100 - GENERAL OPERATING             | 06/30/2021 | 1,884.21       |
| SILMAR ELECTRONICS I INC                    | PHY SEC STOCK                           | IT NETWORK OPERATIONS     | - TECH SUPPL | 100 - GENERAL OPERATING             | 06/30/2021 | 2,910.16       |
| SINE-GOODWIN INC.                           | PUPIL ACTIVITY                          | CARIO MIDDLE              | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 167.78         |
| SIOBHAN BRENNAN                             | SECURITY MARY FORD E LRN CTR OFF DUTY   | MARY FORD EARLY LRN & FAM | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 240.00         |
| SIOBHAN BRENNAN                             | SECURITY MARY FORD EARLY LRNG OFF DUT   | MARY FORD EARLY LRN & FAM | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 150.00         |
| SMARTSHEET COM INC                          | GEN SERVICES - SMARTSHEET LICENSES      | GENERAL SERVICES          | - SOFTWARE   | 100 - GENERAL OPERATING             | 06/10/2021 | 2,520.08       |
| SMITH & ASSOCIATES INC                      | DANIEL JENKINS - REPAIR 2 WALL HYDRANTS | PLUMBING SHOP             | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/24/2021 | 1,414.90       |
| SMITH & ASSOCIATES INC                      | BUIST - REPAIR OVERHEAD LEAKS WATER LIN | PLUMBING SHOP             | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/24/2021 | 2,417.69       |
| SMITH & ASSOCIATES INC                      | PLANT OPS - HVAC 1ST AND 2ND FLOOR      | PLANT OPERATIONS          | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/24/2021 | 9,115.84       |
| SMITH DRAY LINE                             | JANE EDWARDS PREP-WORK: MOVING OLD FI   | JANE EDWARDS ELEMENTARY   | - SUPPLIES   | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/24/2021 | 1,465.00       |
| SNAP-ON INDUSTRIAL                          | AUTO SHOP - DIAGNOSTIC SCANNER          | MAINTENANCE PROGRAM       | - EQUIPMENT  | 100 - GENERAL OPERATING             | 06/10/2021 | 6,590.92       |
| SNAP-ON TOOLS                               | CAS@WAHS - FF&E EQUIPMENT               | CE WILLIAMS - NORTH (6TH) | - EQUIPMENT  | 585 - ONE CENT SALES TAX EXTENSION  | 06/24/2021 | 14,407.84      |
| SNAP-ON TOOLS                               | CAS@WAHS - FF&E EQUIPMENT               | CE WILLIAMS - NORTH (6TH) | - EQUIPMENT  | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 9,099.67       |
| SNAP-ON TOOLS                               | CAS@WAHS - FF&E EQUIPMENT               | CE WILLIAMS - NORTH (6TH) | - EQUIPMENT  | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 35,627.00      |
| SNYDER EVENT RENTALS & STAFFING             | PUPIL ACTIVITY                          | ACADEMIC MAGNET HIGH SCH  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 139.91         |
| SOIL CONSULTANTS INC                        | HAUT GAP ADDITIONS - TESTING &          | HAUT GAP MIDDLE           | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION  | 06/17/2021 | 4,510.76       |
| SOUND COMMUNICATIONS INC                    | BREAK/FIX AS NEEDED-IT NETWORK          | IT NETWORK OPERATIONS     | - TECH P SVS | 100 - GENERAL OPERATING             | 06/17/2021 | 507.50         |
| SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI | PUPIL ACTIVITY                          | WEST ASHLEY HIGH SCHOOL   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 55.00          |

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| SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION   | PUPIL ACTIVITY                 | WEST ASHLEY HIGH SCHOOL      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 58.00          |
| SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION   | PUPIL ACTIVITY                 | WEST ASHLEY HIGH SCHOOL      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 60.00          |
| SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION   | PUPIL ACTIVITY                 | WEST ASHLEY HIGH SCHOOL      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 70.00          |
| SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION   | PUPIL ACTIVITY                 | WEST ASHLEY HIGH SCHOOL      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 100.00         |
| SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION   | PUPIL ACTIVITY                 | WEST ASHLEY HIGH SCHOOL      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 116.00         |
| SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION   | PUPIL ACTIVITY                 | WEST ASHLEY HIGH SCHOOL      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 120.00         |
| SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION   | PUPIL ACTIVITY                 | WEST ASHLEY HIGH SCHOOL      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 130.00         |
| SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION   | PUPIL ACTIVITY                 | WEST ASHLEY HIGH SCHOOL      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 180.00         |
| SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION   | PUPIL ACTIVITY                 | WEST ASHLEY HIGH SCHOOL      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 470.00         |
| SOUTH CAROLINA BASEBALL COACHES ASSOCIATION   | PUPIL ACTIVITY                 | WANDO HIGH SCHOOL            | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 300.00         |
| SOUTH CAROLINA BASEBALL COACHES ASSOCIATION   | PUPIL ACTIVITY                 | WEST ASHLEY HIGH SCHOOL      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 150.00         |
| SOUTH CAROLINA DEPARTMENT OF JUVENILE JUSTICE | EDUCATIONAL/TRAINING SERVICES  | SPECIAL EDUCATION DEPARTMENT | - INSTR SVS  | 100 - GENERAL OPERATING             | 06/03/2021 | 2,036.24       |
| SOUTH CAROLINA DEPARTMENT OF CORRECTIONS      | CLASSROOM SUPPLIES             | WANDO HIGH SCHOOL            | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/24/2021 | 9,788.50       |
| SOUTH CAROLINA DEPARTMENT OF EDUCATION        | SCDOE - ADDITIONAL MILEAGE FOR | VARIOUS SCHOOLS              | - STD TRANS  | 100 - GENERAL OPERATING             | 06/24/2021 | 94,302.99      |
| SOUTH CAROLINA DEPARTMENT OF REVENUE          | GARNISHMENTS                   | 0000 AVAILABLE               | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/17/2021 | 5,042.56       |
| SOUTH CAROLINA DEPARTMENT OF REVENUE          | SALES AND USE TAX              | 0000 AVAILABLE               | - SALES TAX  | 100 - GENERAL OPERATING             | 06/18/2021 | 24,798.69      |
| SOUTH CAROLINA DEPARTMENT OF REVENUE          | GARNISHMENTS                   | 0000 AVAILABLE               | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/24/2021 | 298.50         |
| SOUTH CAROLINA DEPARTMENT OF REVENUE          | GARNISHMENTS                   | 0000 AVAILABLE               | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/24/2021 | 3,937.78       |
| SOUTH CAROLINA HIGH SCHOOL LEAGUE             | PUPIL ACTIVITY                 | MILITARY MAGNET ACADEMY      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 150.00         |
| SOUTH CAROLINA HIGH SCHOOL LEAGUE             | PUPIL ACTIVITY                 | R B STALL HIGH               | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 250.00         |
| SOUTH CAROLINA HIGH SCHOOL LEAGUE             | PUPIL ACTIVITY                 | ACADEMIC MAGNET HIGH SCHOOL  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 150.00         |
| SOUTH CAROLINA PRESS ASSOCIATION              | PUPIL ACTIVITY                 | WANDO HIGH SCHOOL            | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 120.00         |
| SOUTH CAROLINA PRESS ASSOCIATION              | PUPIL ACTIVITY                 | WANDO HIGH SCHOOL            | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 150.00         |
| SOUTH CAROLINA PRESS ASSOCIATION              | PUPIL ACTIVITY                 | WANDO HIGH SCHOOL            | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 215.00         |
| SOUTH CAROLINA RETIREMENT SYSTEM              | RETIREMENT                     | 0000 AVAILABLE               | - RETIREMENT | 100 - GENERAL OPERATING             | 06/01/2021 | 7,506,103.41   |
| SOUTH CAROLINA RETIREMENT SYSTEM              | RETRO PAYMENT JUNE20QTR        | 0000 AVAILABLE               | - RETIREMENT | 100 - GENERAL OPERATING             | 06/10/2021 | 203,475.77     |
| SOUTH CAROLINA RETIREMENT SYSTEM              | RETRO PAYMENT SEP20QTR         | 0000 AVAILABLE               | - RETIREMENT | 100 - GENERAL OPERATING             | 06/10/2021 | 460,725.17     |
| SOUTH CAROLINA RETIREMENT SYSTEM              | RETRO PAYMENT DEC20QTR         | 0000 AVAILABLE               | - RETIREMENT | 100 - GENERAL OPERATING             | 06/10/2021 | 747,421.78     |

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| SOUTH CAROLINA RETIREMENT SYSTEM | RETRO PAYMENT MARCH21QTR           | 0000 AVAILABLE            | - RETIREMENT | 100 - GENERAL OPERATING            | 06/10/2021 | 761,700.12     |
| SOUTH CAROLINA RETIREMENT SYSTEM | FY20/21 SUPPLEMENT                 | 0000 AVAILABLE            | - RETIREMENT | 100 - GENERAL OPERATING            | 06/17/2021 | 762.17         |
| SOUTH CAROLINA RETIREMENT SYSTEM | CODE#81001                         | 0000 AVAILABLE            | - RET INSTAL | 100 - GENERAL OPERATING            | 06/17/2021 | 3,567.14       |
| SOUTH CAROLINA RETIREMENT SYSTEM | SUPPLEMENT                         | 0000 AVAILABLE            | - RETIREMENT | 100 - GENERAL OPERATING            | 06/24/2021 | 138.18         |
| SOUTH CAROLINA RETIREMENT SYSTEM | SUPPLEMENT                         | 0000 AVAILABLE            | - RETIREMENT | 100 - GENERAL OPERATING            | 06/24/2021 | 287.56         |
| SOUTH CAROLINA RETIREMENT SYSTEM | SUPPLEMENT                         | 0000 AVAILABLE            | - RETIREMENT | 100 - GENERAL OPERATING            | 06/24/2021 | 818.25         |
| SOUTH CAROLINA RETIREMENT SYSTEM | INV 60240193001                    | 0000 AVAILABLE            | - RETIREMENT | 100 - GENERAL OPERATING            | 06/24/2021 | 1,660.04       |
| SOUTH CAROLINA RETIREMENT SYSTEM | SUPPLEMENT                         | 0000 AVAILABLE            | - RETIREMENT | 100 - GENERAL OPERATING            | 06/24/2021 | 1,725.36       |
| SOUTH CAROLINA RETIREMENT SYSTEM | RETIREMENT INSTALL PURCH           | 0000 AVAILABLE            | - RET INSTAL | 100 - GENERAL OPERATING            | 06/24/2021 | 3,816.58       |
| SOUTH CAROLINA RETIREMENT SYSTEM | RETRO PAYMENT SEP20 QTR2           | 0000 AVAILABLE            | - RETIREMENT | 100 - GENERAL OPERATING            | 06/24/2021 | 5,839.52       |
| SOUTH CAROLINA RETIREMENT SYSTEM | RETRO PAYMENT JUN21 QTR2           | 0000 AVAILABLE            | - RETIREMENT | 100 - GENERAL OPERATING            | 06/24/2021 | 7,522.73       |
| SOUTH CAROLINA RETIREMENT SYSTEM | RETRO PAYMENT MAR21 QTR2           | 0000 AVAILABLE            | - RETIREMENT | 100 - GENERAL OPERATING            | 06/24/2021 | 10,426.47      |
| SOUTH CAROLINA RETIREMENT SYSTEM | RETRO PAYMENT DEC20 QTR2           | 0000 AVAILABLE            | - RETIREMENT | 100 - GENERAL OPERATING            | 06/24/2021 | 10,858.96      |
| SOUTH CAROLINA RETIREMENT SYSTEM | RETIREMENT                         | 0000 AVAILABLE            | - RETIREMENT | 100 - GENERAL OPERATING            | 06/30/2021 | 7,807,382.51   |
| SOUTH CAROLINA TAX COMMISSION    | STATE TAX WITHHOLDING              | 0000 AVAILABLE            | - STATE TAX  | 100 - GENERAL OPERATING            | 06/01/2021 | 678,868.39     |
| SOUTH CAROLINA TAX COMMISSION    | STATE TAX WITHHOLDING              | 0000 AVAILABLE            | - STATE TAX  | 100 - GENERAL OPERATING            | 06/09/2021 | 515.92         |
| SOUTH CAROLINA TAX COMMISSION    | STATE TAX WITHHOLDING              | 0000 AVAILABLE            | - STATE TAX  | 100 - GENERAL OPERATING            | 06/16/2021 | 628,624.96     |
| SOUTH CAROLINA TAX COMMISSION    | STATE TAX WITHHOLDING              | 0000 AVAILABLE            | - STATE TAX  | 100 - GENERAL OPERATING            | 06/21/2021 | 23,898.06      |
| SOUTH CAROLINA TAX COMMISSION    | STATE TAX WITHHOLDING              | 0000 AVAILABLE            | - STATE TAX  | 100 - GENERAL OPERATING            | 06/28/2021 | 148,644.97     |
| SOUTHERN FLOORING                | SOA - GYM FLOOR                    | CHAS COUNTY SCHOOL OF THI | - PROP SVS   | 100 - GENERAL OPERATING            | 06/24/2021 | 3,418.24       |
| SOUTHERN FLOORING                | WANDO - GYM FLOORS                 | WANDO HIGH SCHOOL         | - PROP SVS   | 100 - GENERAL OPERATING            | 06/24/2021 | 6,069.12       |
| SOUTHERN FLOORING                | WANDO - GYM FLOORS                 | WANDO HIGH SCHOOL         | - PROP SVS   | 100 - GENERAL OPERATING            | 06/24/2021 | 8,502.00       |
| SOUTHERN LOCK                    | VARIOUS - LOCKS FOR POND FENCE     | PLANT OPS / GROUNDS SHOP  | - SUPPLIES   | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/03/2021 | 458.62         |
| SOUTHERN ROOFING SERVICES INC    | MARY FORD - ROOFS 13 & 14 REPLACE  | MARY FORD EARLY LRN & FAM | - RPRS/MAINT | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/03/2021 | 31,350.00      |
| SOUTHERN ROOFING SERVICES INC    | NCH - ROOF REPLACEMENT             | NORTH CHARLESTON HIGH     | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 06/03/2021 | 115,529.80     |
| SOUTHERN ROOFING SERVICES INC    | WANDO - ROOF REPLACE D E F G H & Q | WANDO HIGH SCHOOL         | - RPRS/MAINT | 593 - 8% GO BAN 2018A              | 06/03/2021 | 428,431.05     |
| SOUTHERN ROOFING SERVICES INC    | NCH - HVAC REPLACEMENT             | NORTH CHARLESTON HIGH     | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 06/17/2021 | 65,406.55      |
| SPIRIT COMMUNICATIONS            | 5180203                            | MALCOLM C HURSEY ELEMENT  | - TELEPHONE  | 100 - GENERAL OPERATING            | 06/17/2021 | 0.05           |

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| SPIRIT COMMUNICATIONS | 5180203               | WANDO HIGH SCHOOL           | - TELEPHONE | 100 - GENERAL OPERATING | 06/17/2021 | 0.06           |
| SPIRIT COMMUNICATIONS | 5180203               | CE WILLIAMS - NORTH (6TH)   | - TELEPHONE | 100 - GENERAL OPERATING | 06/17/2021 | 0.06           |
| SPIRIT COMMUNICATIONS | 5180203               | SIMMONS-PINCKNEY MIDDLE     | - TELEPHONE | 100 - GENERAL OPERATING | 06/17/2021 | 0.27           |
| SPIRIT COMMUNICATIONS | 5180203               | MATILDA F DUNSTON ELEMENT   | - TELEPHONE | 100 - GENERAL OPERATING | 06/17/2021 | 0.43           |
| SPIRIT COMMUNICATIONS | 5180203               | BRIDGE VIEW DRIVE           | - TELEPHONE | 100 - GENERAL OPERATING | 06/17/2021 | 0.58           |
| SPIRIT COMMUNICATIONS | 5180203               | ADMIN BLDG (75 CALHOUN ST.) | - TELEPHONE | 100 - GENERAL OPERATING | 06/17/2021 | 1.63           |
| SPIRIT COMMUNICATIONS | 5180203               | BURKE HIGH                  | - TELEPHONE | 100 - GENERAL OPERATING | 06/17/2021 | 10.73          |
| SPIRIT COMMUNICATIONS | 5180203               | DEER PARK MIDDLE SCHOOL     | - TELEPHONE | 100 - GENERAL OPERATING | 06/17/2021 | 383.24         |
| SPIRIT COMMUNICATIONS | 1940349               | NORTH CHAS CREATIVE ARTS E  | - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 0.05           |
| SPIRIT COMMUNICATIONS | 1940349               | NORTH CHARLESTON HIGH       | - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 0.05           |
| SPIRIT COMMUNICATIONS | 1940349               | CARIO MIDDLE                | - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 0.08           |
| SPIRIT COMMUNICATIONS | 1940349               | MORNINGSIDE MIDDLE          | - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 0.11           |
| SPIRIT COMMUNICATIONS | 1940349               | CHICORA ELEMENTARY          | - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 0.49           |
| SPIRIT COMMUNICATIONS | 1940349               | DISTRICT 4 CONSTITUENT OFFI | - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 1.68           |
| SPIRIT COMMUNICATIONS | 1940349               | NORTHWOODS MIDDLE SCHOC     | - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 3.78           |
| SPIRIT COMMUNICATIONS | 1940349               | MALCOLM C HURSEY ELEMENT    | - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 3.99           |
| SPIRIT COMMUNICATIONS | 1940349               | MATILDA F DUNSTON ELEMENT   | - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 4.41           |
| SPIRIT COMMUNICATIONS | 1940349               | STONO PARK ELEMENTARY       | - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 4.41           |
| SPIRIT COMMUNICATIONS | 1940349               | PINEHURST ELEMENTARY        | - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 4.47           |
| SPIRIT COMMUNICATIONS | 1940349               | MT ZION ELEMENTARY          | - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 4.61           |
| SPIRIT COMMUNICATIONS | 1940349               | MIDDLE SCHOOL LEARNING CC   | - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 7.14           |
| SPIRIT COMMUNICATIONS | 1940349               | ST JAMES-SANTEE ELEMENTAF   | - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 7.35           |
| SPIRIT COMMUNICATIONS | 1940349               | LAUREL HILL PRIMARY         | - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 8.40           |
| SPIRIT COMMUNICATIONS | 1940349               | LAMBS ELEMENTARY            | - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 9.24           |
| SPIRIT COMMUNICATIONS | 1940349               | CHARLES PINCKNEY ELEMENT/   | - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 9.66           |
| SPIRIT COMMUNICATIONS | 1940349               | E A BURNS ELEMENTARY        | - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 9.66           |
| SPIRIT COMMUNICATIONS | 1940349               | E B ELLINGTON ELEMENTARY    | - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 11.90          |
| SPIRIT COMMUNICATIONS | 1940349               | BELLE HALL ELEMENTARY       | - TELEPHONE | 100 - GENERAL OPERATING | 06/24/2021 | 12.18          |

| Vendor Name           | Line Item Description           | Department and Object                     | Source of Funds                    | Check Date | Invoice Amount |
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| SPIRIT COMMUNICATIONS | 1940349                         | MARY FORD EARLY LRN & FAM - TELEPHONE     | 100 - GENERAL OPERATING            | 06/24/2021 | 12.39          |
| SPIRIT COMMUNICATIONS | 1940349                         | COOPER RIVER CAS - TELEPHONE              | 100 - GENERAL OPERATING            | 06/24/2021 | 12.77          |
| SPIRIT COMMUNICATIONS | 1940349                         | CAMP ROAD MIDDLE SCHOOL - TELEPHONE       | 100 - GENERAL OPERATING            | 06/24/2021 | 13.44          |
| SPIRIT COMMUNICATIONS | 1940349                         | CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE | 100 - GENERAL OPERATING            | 06/24/2021 | 13.86          |
| SPIRIT COMMUNICATIONS | 1940349                         | C C BLANEY ELEMENTARY - TELEPHONE         | 100 - GENERAL OPERATING            | 06/24/2021 | 15.44          |
| SPIRIT COMMUNICATIONS | 1940349                         | WEST ASHLEY HIGH SCHOOL - TELEPHONE       | 100 - GENERAL OPERATING            | 06/24/2021 | 17.01          |
| SPIRIT COMMUNICATIONS | 1940349                         | A C CORCORAN ELEMENTARY - TELEPHONE       | 100 - GENERAL OPERATING            | 06/24/2021 | 17.22          |
| SPIRIT COMMUNICATIONS | 1940349                         | MINNIE HUGHES ELEMENTARY - TELEPHONE      | 100 - GENERAL OPERATING            | 06/24/2021 | 19.95          |
| SPIRIT COMMUNICATIONS | 1940349                         | CE WILLIAMS - NORTH (6TH) - TELEPHONE     | 100 - GENERAL OPERATING            | 06/24/2021 | 21.21          |
| SPIRIT COMMUNICATIONS | 1940349                         | LUCY G BECKHAM HIGH SCHOOL - TELEPHONE    | 100 - GENERAL OPERATING            | 06/24/2021 | 25.20          |
| SPIRIT COMMUNICATIONS | 1940349                         | BURKE HIGH - TELEPHONE                    | 100 - GENERAL OPERATING            | 06/24/2021 | 26.88          |
| SPIRIT COMMUNICATIONS | 1940349                         | R D SCHRODER MIDDLE - TELEPHONE           | 100 - GENERAL OPERATING            | 06/24/2021 | 28.53          |
| SPIRIT COMMUNICATIONS | 1940349                         | BAPTIST HILL HIGH - TELEPHONE             | 100 - GENERAL OPERATING            | 06/24/2021 | 31.43          |
| SPIRIT COMMUNICATIONS | 1940349                         | BRIDGE VIEW DRIVE - TELEPHONE             | 100 - GENERAL OPERATING            | 06/24/2021 | 51.66          |
| SPIRIT COMMUNICATIONS | 1940349                         | WANDO HIGH SCHOOL - TELEPHONE             | 100 - GENERAL OPERATING            | 06/24/2021 | 55.23          |
| SPIRIT COMMUNICATIONS | 1940349                         | ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE   | 100 - GENERAL OPERATING            | 06/24/2021 | 77.49          |
| SPIRIT COMMUNICATIONS | 1940349                         | DEER PARK MIDDLE SCHOOL - TELEPHONE       | 100 - GENERAL OPERATING            | 06/24/2021 | 424.52         |
| SPIRIT COMMUNICATIONS | 1940349                         | BRIDGE VIEW DRIVE - TELEPHONE             | 100 - GENERAL OPERATING            | 06/24/2021 | 555.30         |
| SPIRIT COMMUNICATIONS | 1940349                         | WANDO HIGH SCHOOL - TELEPHONE             | 100 - GENERAL OPERATING            | 06/24/2021 | 555.50         |
| SPIRIT COMMUNICATIONS | 1940349                         | EARLY COLLEGE HIGH SCHOOL - TELEPHONE     | 100 - GENERAL OPERATING            | 06/24/2021 | 1,057.13       |
| SPIRIT COMMUNICATIONS | 1940349                         | BRIDGE VIEW DRIVE - TELEPHONE             | 100 - GENERAL OPERATING            | 06/24/2021 | 4,280.07       |
| SPLASH OMNIMEDIA LLC  | MULTI-MEDIA RECRUITMENT PACKAGE | HUMAN RESOURCES - OTHER SRVS              | 100 - GENERAL OPERATING            | 06/10/2021 | 9,649.16       |
| SPROUTING MINDS       | PSYCHOLOGICAL EVALUATION        | SPECIAL EDUCATION DEPARTM - STUDENT SV    | 203 - IDEA                         | 06/30/2021 | 2,000.00       |
| SRA/MCGRAW HILL       | OPEN COURT (5/13/21)            | CURRICULUM & INSTRUCTION - TEXTBOOKS      | 100 - GENERAL OPERATING            | 06/30/2021 | 6,179.94       |
| SRA/MCGRAW HILL       | OPEN COURT (5/13/21)            | CURRICULUM & INSTRUCTION - TEXTBOOKS      | 100 - GENERAL OPERATING            | 06/30/2021 | 26,453.62      |
| SSC SERVICE SOLUTIONS | D2 STADIUM - TURF GROOMING      | DISTRICT 2 STADIUM - OTHER SRVS           | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 255.00         |
| SSC SERVICE SOLUTIONS | D4 STADIUM - TURF GROOMING      | DISTRICT 4 STADIUM - OTHER SRVS           | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 255.00         |
| SSC SERVICE SOLUTIONS | GENERAL SERVICES - LABOR FOR W  | GENERAL SERVICES - PROP SVS               | 100 - GENERAL OPERATING            | 06/10/2021 | 23,328.83      |

| Vendor Name                 | Line Item Description                  | Department and Object           |             | Source of Funds                     | Check Date | Invoice Amount |
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| SSC SERVICE SOLUTIONS       | GENERAL SERVICES - LABOR FOR W         | GENERAL SERVICES                | - PROP SVS  | 100 - GENERAL OPERATING             | 06/24/2021 | 29,093.76      |
| ST JOHN'S WATER COMPANY INC | 2231                                   | HAUT GAP MIDDLE                 | - PU W&S    | 100 - GENERAL OPERATING             | 06/17/2021 | 146.59         |
| ST JOHN'S WATER COMPANY INC | 249                                    | MT ZION ELEMENTARY              | - PU W&S    | 100 - GENERAL OPERATING             | 06/17/2021 | 146.59         |
| ST JOHN'S WATER COMPANY INC | 11459                                  | HAUT GAP MIDDLE                 | - PU W&S    | 100 - GENERAL OPERATING             | 06/17/2021 | 566.95         |
| ST JOHN'S WATER COMPANY INC | 2815                                   | ANGEL OAK ELEMENTARY            | - PU W&S    | 100 - GENERAL OPERATING             | 06/17/2021 | 722.54         |
| ST JOHN'S WATER COMPANY INC | 1869                                   | ST JOHN'S HIGH                  | - PU W&S    | 100 - GENERAL OPERATING             | 06/17/2021 | 1,254.33       |
| ST JOHN'S WATER COMPANY INC | 2809                                   | ST JOHN'S HIGH                  | - PU W&S    | 100 - GENERAL OPERATING             | 06/17/2021 | 1,393.37       |
| EMPLOYEE REIMBURSEMENT      | PUPIL ACTIVITY                         | CHAS COUNTY SCHOOL OF THE       | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 185.98         |
| EMPLOYEE REIMBURSEMENT      | PUPIL ACTIVITY                         | CHARLES PINCKNEY ELEMENTARY     | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 100.00         |
| EMPLOYEE REIMBURSEMENT      | PUPIL ACTIVITY                         | CAROLINA PARK ES                | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 65.76          |
| EMPLOYEE REIMBURSEMENT      | PUPIL ACTIVITY                         | CAROLINA PARK ES                | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 311.63         |
| STAPLES                     | PUPIL ACTIVITY                         | WANDO HIGH SCHOOL               | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 380.90         |
| STAPLES                     | PUPIL ACTIVITY                         | WANDO HIGH SCHOOL               | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 913.18         |
| STAPLES                     | PUPIL ACTIVITY                         | WANDO HIGH SCHOOL               | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 178.55         |
| STAPLES                     | PUPIL ACTIVITY                         | WANDO HIGH SCHOOL               | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 191.72         |
| STAPLES                     | PUPIL ACTIVITY                         | WANDO HIGH SCHOOL               | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 319.25         |
| STAPLES                     | KIDNEY SHAPED TABLES FOR CLASSROOMS    | MEMMINGER ELEMENTARY            | - SUPPLIES  | 338 - EIA AT RISK STUDENT LEARNING  | 06/10/2021 | 2,666.14       |
| STAPLES                     | SUPPLIES FOR SUMMER ENRICHMENT PROGRAM | LAING MIDDLE                    | - SUPPLIES  | 220 - CARES ACT                     | 06/17/2021 | 30.08          |
| STAPLES                     | SUPPLIES FOR SUMMER ENRICHMENT PROGRAM | CAMP ROAD MIDDLE SCHOOL         | - SUPPLIES  | 220 - CARES ACT                     | 06/17/2021 | 30.08          |
| STAPLES                     | SUPPLIES FOR SUMMER ENRICHMENT PROGRAM | LAMBS ELEMENTARY                | - SUPPLIES  | 220 - CARES ACT                     | 06/17/2021 | 30.08          |
| STAPLES                     | SUPPLIES FOR SUMMER ENRICHMENT PROGRAM | PINEHURST ELEMENTARY            | - SUPPLIES  | 220 - CARES ACT                     | 06/17/2021 | 30.08          |
| STAPLES                     | SUPPLIES FOR SUMMER ENRICHMENT PROGRAM | NORTH CHAS CREATIVE ARTS CENTER | - SUPPLIES  | 220 - CARES ACT                     | 06/17/2021 | 30.08          |
| STAPLES                     | SUPPLIES FOR SUMMER ENRICHMENT PROGRAM | ZUCKER MIDDLE SCHOOL            | - SUPPLIES  | 220 - CARES ACT                     | 06/17/2021 | 30.08          |
| STAPLES                     | SUPPLIES FOR SUMMER ENRICHMENT PROGRAM | ST JAMES-SANTEE ELEMENTARY      | - SUPPLIES  | 220 - CARES ACT                     | 06/17/2021 | 30.08          |
| STAPLES                     | SUPPLIES FOR SUMMER ENRICHMENT PROGRAM | STONO PARK ELEMENTARY           | - SUPPLIES  | 220 - CARES ACT                     | 06/17/2021 | 30.08          |
| STAPLES                     | SUPPLIES FOR SUMMER ENRICHMENT PROGRAM | MEMMINGER ELEMENTARY            | - SUPPLIES  | 220 - CARES ACT                     | 06/17/2021 | 30.08          |
| STAPLES                     | SUPPLIES FOR SUMMER ENRICHMENT PROGRAM | E B ELLINGTON ELEMENTARY        | - SUPPLIES  | 220 - CARES ACT                     | 06/17/2021 | 30.08          |
| STAPLES                     | SUPPLIES FOR SUMMER ENRICHMENT PROGRAM | HAUT GAP MIDDLE                 | - SUPPLIES  | 220 - CARES ACT                     | 06/17/2021 | 30.08          |

| Vendor Name | Line Item Description                | Department and Object                 | Source of Funds | Check Date | Invoice Amount |
|-------------|--------------------------------------|---------------------------------------|-----------------|------------|----------------|
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | NORTHWOODS MIDDLE SCHOC - SUPPLIES    | 220 - CARES ACT | 06/17/2021 | 30.09          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | JENNIE MOORE ELEMENTARY - SUPPLIES    | 220 - CARES ACT | 06/17/2021 | 30.12          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | LAING MIDDLE - SUPPLIES               | 220 - CARES ACT | 06/17/2021 | 48.23          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | CAMP ROAD MIDDLE SCHOOL - SUPPLIES    | 220 - CARES ACT | 06/17/2021 | 48.23          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | LAMBS ELEMENTARY - SUPPLIES           | 220 - CARES ACT | 06/17/2021 | 48.23          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | PINEHURST ELEMENTARY - SUPPLIES       | 220 - CARES ACT | 06/17/2021 | 48.23          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | NORTH CHAS CREATIVE ARTS E - SUPPLIES | 220 - CARES ACT | 06/17/2021 | 48.23          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | NORTHWOODS MIDDLE SCHOC - SUPPLIES    | 220 - CARES ACT | 06/17/2021 | 48.23          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | ZUCKER MIDDLE SCHOOL - SUPPLIES       | 220 - CARES ACT | 06/17/2021 | 48.23          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | ST JAMES-SANTEE ELEMENTAF - SUPPLIES  | 220 - CARES ACT | 06/17/2021 | 48.23          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | STONO PARK ELEMENTARY - SUPPLIES      | 220 - CARES ACT | 06/17/2021 | 48.23          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | MEMMINGER ELEMENTARY - SUPPLIES       | 220 - CARES ACT | 06/17/2021 | 48.23          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | E B ELLINGTON ELEMENTARY - SUPPLIES   | 220 - CARES ACT | 06/17/2021 | 48.23          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | HAUT GAP MIDDLE - SUPPLIES            | 220 - CARES ACT | 06/17/2021 | 48.23          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | JENNIE MOORE ELEMENTARY - SUPPLIES    | 220 - CARES ACT | 06/17/2021 | 48.26          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | JENNIE MOORE ELEMENTARY - SUPPLIES    | 220 - CARES ACT | 06/17/2021 | 1,628.74       |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | ZUCKER MIDDLE SCHOOL - SUPPLIES       | 220 - CARES ACT | 06/17/2021 | 1,628.81       |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | LAING MIDDLE - SUPPLIES               | 220 - CARES ACT | 06/17/2021 | 1,628.82       |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | CAMP ROAD MIDDLE SCHOOL - SUPPLIES    | 220 - CARES ACT | 06/17/2021 | 1,628.82       |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | LAMBS ELEMENTARY - SUPPLIES           | 220 - CARES ACT | 06/17/2021 | 1,628.82       |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | PINEHURST ELEMENTARY - SUPPLIES       | 220 - CARES ACT | 06/17/2021 | 1,628.82       |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | NORTH CHAS CREATIVE ARTS E - SUPPLIES | 220 - CARES ACT | 06/17/2021 | 1,628.82       |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | NORTHWOODS MIDDLE SCHOC - SUPPLIES    | 220 - CARES ACT | 06/17/2021 | 1,628.82       |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | ST JAMES-SANTEE ELEMENTAF - SUPPLIES  | 220 - CARES ACT | 06/17/2021 | 1,628.82       |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | STONO PARK ELEMENTARY - SUPPLIES      | 220 - CARES ACT | 06/17/2021 | 1,628.82       |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | MEMMINGER ELEMENTARY - SUPPLIES       | 220 - CARES ACT | 06/17/2021 | 1,628.82       |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | E B ELLINGTON ELEMENTARY - SUPPLIES   | 220 - CARES ACT | 06/17/2021 | 1,628.82       |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | HAUT GAP MIDDLE - SUPPLIES            | 220 - CARES ACT | 06/17/2021 | 1,628.82       |

| Vendor Name | Line Item Description                | Department and Object                 | Source of Funds | Check Date | Invoice Amount |
|-------------|--------------------------------------|---------------------------------------|-----------------|------------|----------------|
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | JENNIE MOORE ELEMENTARY - SUPPLIES    | 220 - CARES ACT | 06/24/2021 | 20.08          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | NORTHWOODS MIDDLE SCHOC - SUPPLIES    | 220 - CARES ACT | 06/24/2021 | 20.09          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | LAING MIDDLE - SUPPLIES               | 220 - CARES ACT | 06/24/2021 | 20.10          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | CAMP ROAD MIDDLE SCHOOL - SUPPLIES    | 220 - CARES ACT | 06/24/2021 | 20.10          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | LAMBS ELEMENTARY - SUPPLIES           | 220 - CARES ACT | 06/24/2021 | 20.10          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | PINEHURST ELEMENTARY - SUPPLIES       | 220 - CARES ACT | 06/24/2021 | 20.10          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | NORTH CHAS CREATIVE ARTS E - SUPPLIES | 220 - CARES ACT | 06/24/2021 | 20.10          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | ZUCKER MIDDLE SCHOOL - SUPPLIES       | 220 - CARES ACT | 06/24/2021 | 20.10          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | ST JAMES-SANTEE ELEMENTAF - SUPPLIES  | 220 - CARES ACT | 06/24/2021 | 20.10          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | STONO PARK ELEMENTARY - SUPPLIES      | 220 - CARES ACT | 06/24/2021 | 20.10          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | MEMMINGER ELEMENTARY - SUPPLIES       | 220 - CARES ACT | 06/24/2021 | 20.10          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | E B ELLINGTON ELEMENTARY - SUPPLIES   | 220 - CARES ACT | 06/24/2021 | 20.10          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | HAUT GAP MIDDLE - SUPPLIES            | 220 - CARES ACT | 06/24/2021 | 20.10          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | JENNIE MOORE ELEMENTARY - SUPPLIES    | 220 - CARES ACT | 06/24/2021 | 37.06          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | NORTHWOODS MIDDLE SCHOC - SUPPLIES    | 220 - CARES ACT | 06/24/2021 | 37.08          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | LAING MIDDLE - SUPPLIES               | 220 - CARES ACT | 06/24/2021 | 37.09          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | CAMP ROAD MIDDLE SCHOOL - SUPPLIES    | 220 - CARES ACT | 06/24/2021 | 37.09          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | LAMBS ELEMENTARY - SUPPLIES           | 220 - CARES ACT | 06/24/2021 | 37.09          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | PINEHURST ELEMENTARY - SUPPLIES       | 220 - CARES ACT | 06/24/2021 | 37.09          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | NORTH CHAS CREATIVE ARTS E - SUPPLIES | 220 - CARES ACT | 06/24/2021 | 37.09          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | ZUCKER MIDDLE SCHOOL - SUPPLIES       | 220 - CARES ACT | 06/24/2021 | 37.09          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | ST JAMES-SANTEE ELEMENTAF - SUPPLIES  | 220 - CARES ACT | 06/24/2021 | 37.09          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | STONO PARK ELEMENTARY - SUPPLIES      | 220 - CARES ACT | 06/24/2021 | 37.09          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | MEMMINGER ELEMENTARY - SUPPLIES       | 220 - CARES ACT | 06/24/2021 | 37.09          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | E B ELLINGTON ELEMENTARY - SUPPLIES   | 220 - CARES ACT | 06/24/2021 | 37.09          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | HAUT GAP MIDDLE - SUPPLIES            | 220 - CARES ACT | 06/24/2021 | 37.09          |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | JENNIE MOORE ELEMENTARY - SUPPLIES    | 220 - CARES ACT | 06/24/2021 | 113.46         |
| STAPLES     | SUPPLIES FOR SUMMER ENRICHMENT PROGI | LAING MIDDLE - SUPPLIES               | 220 - CARES ACT | 06/24/2021 | 113.47         |



| Vendor Name                                | Line Item Description                   | Department and Object      |              | Source of Funds                     | Check Date | Invoice Amount |
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| STAPLES                                    | SUPPLIES FOR SUMMER ENRICHMENT PROGI    | CAMP ROAD MIDDLE SCHOOL    | - SUPPLIES   | 220 - CARES ACT                     | 06/24/2021 | 113.47         |
| STAPLES                                    | SUPPLIES FOR SUMMER ENRICHMENT PROGI    | LAMBS ELEMENTARY           | - SUPPLIES   | 220 - CARES ACT                     | 06/24/2021 | 113.47         |
| STAPLES                                    | SUPPLIES FOR SUMMER ENRICHMENT PROGI    | PINEHURST ELEMENTARY       | - SUPPLIES   | 220 - CARES ACT                     | 06/24/2021 | 113.47         |
| STAPLES                                    | SUPPLIES FOR SUMMER ENRICHMENT PROGI    | NORTH CHAS CREATIVE ARTS E | - SUPPLIES   | 220 - CARES ACT                     | 06/24/2021 | 113.47         |
| STAPLES                                    | SUPPLIES FOR SUMMER ENRICHMENT PROGI    | NORTHWOODS MIDDLE SCHOC    | - SUPPLIES   | 220 - CARES ACT                     | 06/24/2021 | 113.47         |
| STAPLES                                    | SUPPLIES FOR SUMMER ENRICHMENT PROGI    | ZUCKER MIDDLE SCHOOL       | - SUPPLIES   | 220 - CARES ACT                     | 06/24/2021 | 113.47         |
| STAPLES                                    | SUPPLIES FOR SUMMER ENRICHMENT PROGI    | ST JAMES-SANTEE ELEMENTAF  | - SUPPLIES   | 220 - CARES ACT                     | 06/24/2021 | 113.47         |
| STAPLES                                    | SUPPLIES FOR SUMMER ENRICHMENT PROGI    | STONO PARK ELEMENTARY      | - SUPPLIES   | 220 - CARES ACT                     | 06/24/2021 | 113.47         |
| STAPLES                                    | SUPPLIES FOR SUMMER ENRICHMENT PROGI    | MEMMINGER ELEMENTARY       | - SUPPLIES   | 220 - CARES ACT                     | 06/24/2021 | 113.47         |
| STAPLES                                    | SUPPLIES FOR SUMMER ENRICHMENT PROGI    | E B ELLINGTON ELEMENTARY   | - SUPPLIES   | 220 - CARES ACT                     | 06/24/2021 | 113.47         |
| STAPLES                                    | SUPPLIES FOR SUMMER ENRICHMENT PROGI    | HAUT GAP MIDDLE            | - SUPPLIES   | 220 - CARES ACT                     | 06/24/2021 | 113.47         |
| STATE OF NORTH CAROLINA DEPARTMENT OF REVE | GARNISHMENTS                            | 0000 AVAILABLE             | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/17/2021 | 275.44         |
| STATE OF NORTH CAROLINA DEPARTMENT OF REVE | GARNISHMENTS                            | 0000 AVAILABLE             | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/24/2021 | 275.44         |
| STEP BY STEP CONSULTING, INC               | EDUCATIONAL/TRAINING SERVICES           | CHIEF FINANCIAL OFFICE     | - MGMT SVS   | 100 - GENERAL OPERATING             | 06/03/2021 | 21,811.14      |
| STEP BY STEP CONSULTING, INC               | EDUCATIONAL/TRAINING SERVICES           | INTERNAL CONSULTING        | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 618.00         |
| STEP BY STEP CONSULTING, INC               | EDUCATIONAL/TRAINING SERVICES           | HUMAN RESOURCES            | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/10/2021 | 927.00         |
| EMPLOYEE REIMBURSEMENT                     | PUPIL ACTIVITY                          | CAROLINA PARK ES           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 253.93         |
| EMPLOYEE REIMBURSEMENT                     | PUPIL ACTIVITY                          | CHARLES PINCKNEY ELEMENT/  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 199.86         |
| EMPLOYEE REIMBURSEMENT                     | PUPIL ACTIVITY                          | LUCY G BECKHAM HIGH SCHOC  | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 134.10         |
| STEPHANIE TUCKER                           | SECURITY W B GOODWIN ES OFF DUTY SPL A  | W B GOODWIN ELEMENTARY     | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/10/2021 | 180.00         |
| STEPHANIE TUCKER                           | SECURITY W.B. GOODWIN ES OFF DUTY SPL / | W B GOODWIN ELEMENTARY     | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/17/2021 | 360.00         |
| STEPHEN SCOT FLOWERS                       | PUPIL ACTIVITY                          | JANE EDWARDS ELEMENTARY    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 175.00         |
| EMPLOYEE REIMBURSEMENT                     | PUPIL ACTIVITY                          | MEMMINGER ELEMENTARY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 597.08         |
| EMPLOYEE REIMBURSEMENT                     | PUPIL ACTIVITY                          | MEMMINGER ELEMENTARY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/29/2021 | 142.30         |
| STEVEN B THOMPSON                          | VARIOUS - BACKFLOW TESTING & INSPECTIO  | PLUMBING SHOP              | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/24/2021 | 855.00         |
| STEVENS & WILKINSON SC, INC.               | HAUT GAP ADDITION - DUE DILLIG          | HAUT GAP MIDDLE            | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION  | 06/24/2021 | 6,641.25       |
| STRAWBRIDGE STUDIOS INC                    | PUPIL ACTIVITY                          | CHICORA ELEMENTARY         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/21/2021 | 493.79         |
| STUDIES WEEKLY, INC.                       | StudiesWeekly 3rd-5thGrades             | STONO PARK ELEMENTARY      | - SUPPLIES   | 201 - TITLE I (84.010)              | 06/10/2021 | 3,533.13       |

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| STUDIO ARCHITECTS LLC    | STALL - SECURITY HALL GATE DESIGN     | R B STALL HIGH               | - OTH PR/TCH | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/17/2021 | 168.75         |
| STUDIO ARCHITECTS LLC    | NCH - DESIGN CONCEPT CAFE             | FACILITY MAINTENANCE         | - OTH PR/TCH | 100 - GENERAL OPERATING             | 06/17/2021 | 1,887.00       |
| STUDIO ARCHITECTS LLC    | GARRETT - FITNESS CENTER STUDY        | FACILITY MAINTENANCE         | - OTH PR/TCH | 100 - GENERAL OPERATING             | 06/17/2021 | 2,225.00       |
| STUNTMASTERS INC.        | PERFORMERS FOR PARK PALOOZA 6/12/2021 | CAROLINA PARK ES             | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/30/2021 | 1,100.00       |
| SUE WILLIAMS             | PUPIL ACTIVITY                        | MT PLEASANT ACADEMY          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 112.87         |
| EMPLOYEE REIMBURSEMENT   | MILEAGE                               | SPECIAL EDUCATION DEPARTM    | - IN STATE   | 100 - GENERAL OPERATING             | 06/24/2021 | 107.58         |
| SUMMERVILLE HIGH SCHOOL  | PUPIL ACTIVITY                        | WANDO HIGH SCHOOL            | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 100.00         |
| SUNBELT RENTALS, INC     | VARIOUS SCHOOLS - HVAC RENTAL         | HVAC SHOP                    | - RENT/LEASE | 100 - GENERAL OPERATING             | 06/10/2021 | 11,418.55      |
| SUNBELT RENTALS, INC     | VARIOUS SCHOOLS - HVAC RENTAL         | HVAC SHOP                    | - RENT/LEASE | 100 - GENERAL OPERATING             | 06/24/2021 | 1,574.07       |
| SUNBELT RENTALS, INC     | VARIOUS SCHOOLS - HVAC RENTAL         | HVAC SHOP                    | - RENT/LEASE | 100 - GENERAL OPERATING             | 06/30/2021 | 7,756.02       |
| SUNBELT STAFFING, LLC    | EDUCATIONAL/TRAINING SERVICES         | WANDO HIGH SCHOOL            | - INSTR SVS  | 203 - IDEA                          | 06/30/2021 | 330.00         |
| SUNBELT STAFFING, LLC    | EDUCATIONAL/TRAINING SERVICES         | WANDO HIGH SCHOOL            | - INSTR SVS  | 203 - IDEA                          | 06/30/2021 | 1,134.00       |
| SUNBELT STAFFING, LLC    | EDUCATIONAL/TRAINING SERVICES         | WANDO HIGH SCHOOL            | - INSTR SVS  | 203 - IDEA                          | 06/30/2021 | 1,512.00       |
| SUNBELT STAFFING, LLC    | EDUCATIONAL/TRAINING SERVICES         | WANDO HIGH SCHOOL            | - INSTR SVS  | 203 - IDEA                          | 06/30/2021 | 1,554.00       |
| SUNBELT STAFFING, LLC    | EDUCATIONAL/TRAINING SERVICES         | WANDO HIGH SCHOOL            | - INSTR SVS  | 203 - IDEA                          | 06/30/2021 | 1,680.00       |
| SUNBELT STAFFING, LLC    | EDUCATIONAL/TRAINING SERVICES         | WANDO HIGH SCHOOL            | - INSTR SVS  | 203 - IDEA                          | 06/30/2021 | 2,100.00       |
| SUNBELT STAFFING, LLC    | EDUCATIONAL/TRAINING SERVICES         | WANDO HIGH SCHOOL            | - INSTR SVS  | 203 - IDEA                          | 06/30/2021 | 2,128.00       |
| SUNBELT STAFFING, LLC    | EDUCATIONAL/TRAINING SERVICES         | WANDO HIGH SCHOOL            | - INSTR SVS  | 203 - IDEA                          | 06/30/2021 | 2,156.00       |
| SUNBELT STAFFING, LLC    | EDUCATIONAL/TRAINING SERVICES         | WANDO HIGH SCHOOL            | - INSTR SVS  | 203 - IDEA                          | 06/30/2021 | 2,324.00       |
| SUNBELT STAFFING, LLC    | EDUCATIONAL/TRAINING SERVICES         | WANDO HIGH SCHOOL            | - INSTR SVS  | 203 - IDEA                          | 06/30/2021 | 2,366.00       |
| SUPER DUPER PUBLICATIONS | OFFSET CREDIT MEMEO 2628881B          | SPECIAL EDUCATION DEPARTM    | - SUPPLIES   | 203 - IDEA                          | 06/03/2021 | 599.50         |
| SUPER DUPER PUBLICATIONS | TEST/FORMS                            | SPECIAL EDUCATION DEPARTM    | - SUPPLIES   | 203 - IDEA                          | 06/03/2021 | 599.50         |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES         | SPECIAL EDUCATION DEPARTM    | - STUDENT SV | 220 - CARES ACT                     | 06/03/2021 | 495.00         |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES         | CE WILLIAMS - SOUTH (7TH 8TH | - INSTR SVS  | 100 - GENERAL OPERATING             | 06/03/2021 | 840.00         |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES         | CE WILLIAMS - SOUTH (7TH 8TH | - INSTR SVS  | 203 - IDEA                          | 06/03/2021 | 840.00         |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES         | W B GOODWIN ELEMENTARY       | - INSTR SVS  | 100 - GENERAL OPERATING             | 06/03/2021 | 1,740.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES         | W B GOODWIN ELEMENTARY       | - INSTR SVS  | 100 - GENERAL OPERATING             | 06/03/2021 | 1,740.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES         | W B GOODWIN ELEMENTARY       | - INSTR SVS  | 100 - GENERAL OPERATING             | 06/03/2021 | 2,088.00       |

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| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CHAS COUNTY SCHOOL OF THE ARTS - INSTR SVS | 100 - GENERAL OPERATING               | 06/03/2021 | 2,117.50       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | W B GOODWIN ELEMENTARY - INSTR SVS         | 100 - GENERAL OPERATING               | 06/03/2021 | 2,175.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | W B GOODWIN ELEMENTARY - INSTR SVS         | 100 - GENERAL OPERATING               | 06/03/2021 | 2,175.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | MATILDA F DUNSTON ELEMENTARY - INSTR SVS   | 100 - GENERAL OPERATING               | 06/03/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | ZUCKER MIDDLE SCHOOL - INSTR SVS           | 100 - GENERAL OPERATING               | 06/03/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | NORTH CHARLESTON HIGH SCHOOL - INSTR SVS   | 100 - GENERAL OPERATING               | 06/03/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | WEST ASHLEY HIGH SCHOOL - INSTR SVS        | 100 - GENERAL OPERATING               | 06/03/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | SPECIAL EDUCATION DEPARTMENT - INSTR SVS   | 203 - IDEA                            | 06/03/2021 | 2,475.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CHAS COUNTY SCHOOL OF THE ARTS - INSTR SVS | 100 - GENERAL OPERATING               | 06/03/2021 | 2,887.50       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | SPECIAL EDUCATION DEPARTMENT - STUDENT SVS | 220 - CARES ACT                       | 06/03/2021 | 3,412.50       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CHAS COUNTY SCHOOL OF THE ARTS - INSTR SVS | 100 - GENERAL OPERATING               | 06/03/2021 | 4,064.25       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CHAS COUNTY SCHOOL OF THE ARTS - INSTR SVS | 100 - GENERAL OPERATING               | 06/03/2021 | 4,459.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | GOV JAMES B EDWARDS ELEMENTARY - INSTR SVS | 100 - GENERAL OPERATING               | 06/03/2021 | 4,800.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CHAS COUNTY SCHOOL OF THE ARTS - INSTR SVS | 100 - GENERAL OPERATING               | 06/03/2021 | 6,011.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | WEST ASHLEY HIGH SCHOOL - INSTR SVS        | 100 - GENERAL OPERATING               | 06/10/2021 | 835.55         |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS  | 100 - GENERAL OPERATING               | 06/10/2021 | 900.00         |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS  | 100 - GENERAL OPERATING               | 06/10/2021 | 900.00         |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS  | 203 - IDEA                            | 06/10/2021 | 900.00         |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS  | 203 - IDEA                            | 06/10/2021 | 900.00         |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS  | 100 - GENERAL OPERATING               | 06/10/2021 | 1,125.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS  | 100 - GENERAL OPERATING               | 06/10/2021 | 1,125.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS  | 203 - IDEA                            | 06/10/2021 | 1,125.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS  | 203 - IDEA                            | 06/10/2021 | 1,125.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | WEST ASHLEY HIGH SCHOOL - INSTR PROG       | 237 - TSI TARGETED SCHOOL IMPROVEMENT | 06/10/2021 | 1,564.45       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CHAS COUNTY SCHOOL OF THE ARTS - INSTR SVS | 100 - GENERAL OPERATING               | 06/10/2021 | 1,650.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | SIMMONS-PINCKNEY MIDDLE SCHOOL - INSTR SVS | 100 - GENERAL OPERATING               | 06/10/2021 | 1,800.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | GOV JAMES B EDWARDS ELEMENTARY - INSTR SVS | 100 - GENERAL OPERATING               | 06/10/2021 | 1,920.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | GOV JAMES B EDWARDS ELEMENTARY - INSTR SVS | 100 - GENERAL OPERATING               | 06/10/2021 | 1,920.00       |

| Vendor Name              | Line Item Description         | Department and Object     |              | Source of Funds                      | Check Date | Invoice Amount |
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| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | W B GOODWIN ELEMENTARY    | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/10/2021 | 1,920.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | MATILDA F DUNSTON ELEMENT | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/10/2021 | 1,920.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | MATILDA F DUNSTON ELEMENT | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/10/2021 | 1,920.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | MATILDA F DUNSTON ELEMENT | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/10/2021 | 1,920.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | ZUCKER MIDDLE SCHOOL      | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/10/2021 | 1,920.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | ZUCKER MIDDLE SCHOOL      | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/10/2021 | 1,920.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | NORTH CHARLESTON HIGH     | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/10/2021 | 1,920.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | WEST ASHLEY HIGH SCHOOL   | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/10/2021 | 1,920.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | WEST ASHLEY HIGH SCHOOL   | - INSTR PROG | 237 - TSI TARGETED SCHOOL IMPROVEMEN | 06/10/2021 | 2,010.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | SIMMONS-PINCKNEY MIDDLE   | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/10/2021 | 2,250.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | SIMMONS-PINCKNEY MIDDLE   | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/10/2021 | 2,250.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | GOV JAMES B EDWARDS ELEM  | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/10/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | MATILDA F DUNSTON ELEMENT | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/10/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | ZUCKER MIDDLE SCHOOL      | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/10/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | ZUCKER MIDDLE SCHOOL      | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/10/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | NORTH CHARLESTON HIGH     | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/10/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | NORTH CHARLESTON HIGH     | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/10/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | WEST ASHLEY HIGH SCHOOL   | - INSTR PROG | 237 - TSI TARGETED SCHOOL IMPROVEMEN | 06/10/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | NORTH CHARLESTON HIGH     | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/10/2021 | 4,320.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | W B GOODWIN ELEMENTARY    | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/10/2021 | 4,920.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | SPECIAL EDUCATION DEPARTM | - STUDENT SV | 220 - CARES ACT                      | 06/24/2021 | 165.00         |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CHAS COUNTY SCHOOL OF THI | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/24/2021 | 1,113.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CHAS COUNTY SCHOOL OF THI | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/24/2021 | 1,590.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | W B GOODWIN ELEMENTARY    | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/24/2021 | 1,650.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CHAS COUNTY SCHOOL OF THI | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/24/2021 | 1,650.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CHAS COUNTY SCHOOL OF THI | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/24/2021 | 1,650.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CHAS COUNTY SCHOOL OF THI | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/24/2021 | 1,708.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | W B GOODWIN ELEMENTARY    | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/24/2021 | 1,740.00       |

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| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | W B GOODWIN ELEMENTARY       | - INSTR SVS  | 100 - GENERAL OPERATING | 06/24/2021 | 1,740.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | NORTH CHARLESTON HIGH        | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 20.00          |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CHAS COUNTY SCHOOL OF THI    | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 240.00         |
| SUPPLEMENTAL HEALTH CARE | CONTRACTED SLP - ESSER        | SPECIAL EDUCATION DEPARTM    | - STUDENT SV | 220 - CARES ACT         | 06/30/2021 | 379.50         |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | WEST ASHLEY HIGH SCHOOL      | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 440.00         |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | SPECIAL EDUCATION DEPARTM    | - STUDENT SV | 220 - CARES ACT         | 06/30/2021 | 462.00         |
| SUPPLEMENTAL HEALTH CARE | CONTRACTED SLP - ESSER        | SPECIAL EDUCATION DEPARTM    | - STUDENT SV | 220 - CARES ACT         | 06/30/2021 | 478.50         |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | MATILDA F DUNSTON ELEMENT    | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 480.00         |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | GOV JAMES B EDWARDS ELEM     | - INSTR SVS  | 203 - IDEA              | 06/30/2021 | 480.00         |
| SUPPLEMENTAL HEALTH CARE | CONTRACTED SLP - ESSER        | SPECIAL EDUCATION DEPARTM    | - STUDENT SV | 220 - CARES ACT         | 06/30/2021 | 506.22         |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | MATILDA F DUNSTON ELEMENT    | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 537.30         |
| SUPPLEMENTAL HEALTH CARE | CONTRACTED SLP - ESSER        | SPECIAL EDUCATION DEPARTM    | - STUDENT SV | 220 - CARES ACT         | 06/30/2021 | 539.22         |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | W B GOODWIN ELEMENTARY       | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 554.50         |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CE WILLIAMS - SOUTH (7TH 8TH | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 556.80         |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CE WILLIAMS - SOUTH (7TH 8TH | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 614.10         |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CE WILLIAMS - SOUTH (7TH 8TH | - INSTR SVS  | 203 - IDEA              | 06/30/2021 | 614.10         |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | ZUCKER MIDDLE SCHOOL         | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 671.80         |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | GOV JAMES B EDWARDS ELEM     | - INSTR SVS  | 203 - IDEA              | 06/30/2021 | 695.75         |
| SUPPLEMENTAL HEALTH CARE | CONTRACTED SLP - ESSER        | SPECIAL EDUCATION DEPARTM    | - STUDENT SV | 220 - CARES ACT         | 06/30/2021 | 770.22         |
| SUPPLEMENTAL HEALTH CARE | CONTRACTED SLP - ESSER        | SPECIAL EDUCATION DEPARTM    | - STUDENT SV | 220 - CARES ACT         | 06/30/2021 | 786.72         |
| SUPPLEMENTAL HEALTH CARE | CONTRACTED SLP - ESSER        | SPECIAL EDUCATION DEPARTM    | - STUDENT SV | 220 - CARES ACT         | 06/30/2021 | 788.70         |
| SUPPLEMENTAL HEALTH CARE | CONTRACTED SLP - ESSER        | SPECIAL EDUCATION DEPARTM    | - STUDENT SV | 220 - CARES ACT         | 06/30/2021 | 825.00         |
| SUPPLEMENTAL HEALTH CARE | CONTRACTED SLP - ESSER        | SPECIAL EDUCATION DEPARTM    | - STUDENT SV | 220 - CARES ACT         | 06/30/2021 | 874.50         |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | MATILDA F DUNSTON ELEMENT    | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 902.70         |
| SUPPLEMENTAL HEALTH CARE | CONTRACTED SLP - ESSER        | SPECIAL EDUCATION DEPARTM    | - INSTR SVS  | 203 - IDEA              | 06/30/2021 | 1,200.75       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CE WILLIAMS - SOUTH (7TH 8TH | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 1,319.40       |
| SUPPLEMENTAL HEALTH CARE | CONTRACTED SLP - ESSER        | SPECIAL EDUCATION DEPARTM    | - STUDENT SV | 220 - CARES ACT         | 06/30/2021 | 1,353.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | WEST ASHLEY HIGH SCHOOL      | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 1,420.00       |

| Vendor Name              | Line Item Description         | Department and Object        |              | Source of Funds         | Check Date | Invoice Amount |
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| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CHAS COUNTY SCHOOL OF THI    | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 1,512.50       |
| SUPPLEMENTAL HEALTH CARE | CONTRACTED SLP - ESSER        | SPECIAL EDUCATION DEPARTM    | - STUDENT SV | 220 - CARES ACT         | 06/30/2021 | 1,513.38       |
| SUPPLEMENTAL HEALTH CARE | CONTRACTED SLP - ESSER        | SPECIAL EDUCATION DEPARTM    | - STUDENT SV | 220 - CARES ACT         | 06/30/2021 | 1,567.50       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CHAS COUNTY SCHOOL OF THI    | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 1,606.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | GOV JAMES B EDWARDS ELEM     | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 1,704.25       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | ZUCKER MIDDLE SCHOOL         | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 1,728.20       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | SIMMONS-PINCKNEY MIDDLE      | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 1,800.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CE WILLIAMS - SOUTH (7TH 8TH | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 1,909.20       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | MATILDA F DUNSTON ELEMENT    | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 1,920.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | MILITARY MAGNET ACADEMY      | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 1,920.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | ZUCKER MIDDLE SCHOOL         | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 1,920.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | NORTH CHARLESTON HIGH        | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 1,920.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | NORTH CHARLESTON HIGH        | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 1,920.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | GOV JAMES B EDWARDS ELEM     | - INSTR SVS  | 203 - IDEA              | 06/30/2021 | 1,920.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | GOV JAMES B EDWARDS ELEM     | - INSTR SVS  | 203 - IDEA              | 06/30/2021 | 1,920.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | WEST ASHLEY HIGH SCHOOL      | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 1,935.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CHAS COUNTY SCHOOL OF THI    | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 1,980.00       |
| SUPPLEMENTAL HEALTH CARE | CONTRACTED SLP - ESSER        | SPECIAL EDUCATION DEPARTM    | - INSTR SVS  | 203 - IDEA              | 06/30/2021 | 1,981.25       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | MATILDA F DUNSTON ELEMENT    | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 2,050.20       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CHAS COUNTY SCHOOL OF THI    | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 2,062.50       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CHAS COUNTY SCHOOL OF THI    | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 2,062.50       |
| SUPPLEMENTAL HEALTH CARE | CONTRACTED SLP - ESSER        | SPECIAL EDUCATION DEPARTM    | - INSTR SVS  | 203 - IDEA              | 06/30/2021 | 2,149.50       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | WEST ASHLEY HIGH SCHOOL      | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 2,175.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | SIMMONS-PINCKNEY MIDDLE      | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 2,246.40       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | SIMMONS-PINCKNEY MIDDLE      | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 2,250.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | SIMMONS-PINCKNEY MIDDLE      | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 2,250.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | SIMMONS-PINCKNEY MIDDLE      | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 2,250.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | NORTH CHARLESTON HIGH        | - INSTR SVS  | 100 - GENERAL OPERATING | 06/30/2021 | 2,280.00       |

| Vendor Name              | Line Item Description         | Department and Object                     | Source of Funds         | Check Date | Invoice Amount |
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| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS | 100 - GENERAL OPERATING | 06/30/2021 | 2,289.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | ZUCKER MIDDLE SCHOOL - INSTR SVS          | 100 - GENERAL OPERATING | 06/30/2021 | 2,340.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | NORTH CHARLESTON HIGH - INSTR SVS         | 100 - GENERAL OPERATING | 06/30/2021 | 2,380.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | ZUCKER MIDDLE SCHOOL - INSTR SVS          | 100 - GENERAL OPERATING | 06/30/2021 | 2,398.80       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | GOV JAMES B EDWARDS ELEM - INSTR SVS      | 100 - GENERAL OPERATING | 06/30/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | MATILDA F DUNSTON ELEMENT - INSTR SVS     | 100 - GENERAL OPERATING | 06/30/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | MATILDA F DUNSTON ELEMENT - INSTR SVS     | 100 - GENERAL OPERATING | 06/30/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | MILITARY MAGNET ACADEMY - INSTR SVS       | 100 - GENERAL OPERATING | 06/30/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | MILITARY MAGNET ACADEMY - INSTR SVS       | 100 - GENERAL OPERATING | 06/30/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | ZUCKER MIDDLE SCHOOL - INSTR SVS          | 100 - GENERAL OPERATING | 06/30/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | ZUCKER MIDDLE SCHOOL - INSTR SVS          | 100 - GENERAL OPERATING | 06/30/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | ZUCKER MIDDLE SCHOOL - INSTR SVS          | 100 - GENERAL OPERATING | 06/30/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | ZUCKER MIDDLE SCHOOL - INSTR SVS          | 100 - GENERAL OPERATING | 06/30/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | ZUCKER MIDDLE SCHOOL - INSTR SVS          | 100 - GENERAL OPERATING | 06/30/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | NORTH CHARLESTON HIGH - INSTR SVS         | 100 - GENERAL OPERATING | 06/30/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | NORTH CHARLESTON HIGH - INSTR SVS         | 100 - GENERAL OPERATING | 06/30/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | NORTH CHARLESTON HIGH - INSTR SVS         | 100 - GENERAL OPERATING | 06/30/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | NORTH CHARLESTON HIGH - INSTR SVS         | 100 - GENERAL OPERATING | 06/30/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | NORTH CHARLESTON HIGH - INSTR SVS         | 100 - GENERAL OPERATING | 06/30/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | NORTH CHARLESTON HIGH - INSTR SVS         | 100 - GENERAL OPERATING | 06/30/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | WEST ASHLEY HIGH SCHOOL - INSTR SVS       | 100 - GENERAL OPERATING | 06/30/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | WEST ASHLEY HIGH SCHOOL - INSTR SVS       | 100 - GENERAL OPERATING | 06/30/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | WEST ASHLEY HIGH SCHOOL - INSTR SVS       | 100 - GENERAL OPERATING | 06/30/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | WEST ASHLEY HIGH SCHOOL - INSTR SVS       | 100 - GENERAL OPERATING | 06/30/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | GOV JAMES B EDWARDS ELEM - INSTR SVS      | 203 - IDEA              | 06/30/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | GOV JAMES B EDWARDS ELEM - INSTR SVS      | 203 - IDEA              | 06/30/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | GOV JAMES B EDWARDS ELEM - INSTR SVS      | 203 - IDEA              | 06/30/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | GOV JAMES B EDWARDS ELEM - INSTR SVS      | 203 - IDEA              | 06/30/2021 | 2,400.00       |
| SUPPLEMENTAL HEALTH CARE | EDUCATIONAL/TRAINING SERVICES | WEST ASHLEY HIGH SCHOOL - INSTR SVS       | 100 - GENERAL OPERATING | 06/30/2021 | 2,445.00       |

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| SUPPLEMENTAL HEALTH CARE  | CONTRACTED SLP - ESSER              | SPECIAL EDUCATION DEPARTM - INSTR SVS | 203 - IDEA                          | 06/30/2021 | 2,462.38       |
| SUPPLEMENTAL HEALTH CARE  | EDUCATIONAL/TRAINING SERVICES       | WEST ASHLEY HIGH SCHOOL - INSTR SVS   | 100 - GENERAL OPERATING             | 06/30/2021 | 2,490.00       |
| SUPPLEMENTAL HEALTH CARE  | CONTRACTED SLP - ESSER              | SPECIAL EDUCATION DEPARTM - INSTR SVS | 203 - IDEA                          | 06/30/2021 | 2,663.75       |
| SUPPLEMENTAL HEALTH CARE  | EDUCATIONAL/TRAINING SERVICES       | SPECIAL EDUCATION DEPARTM - INSTR SVS | 203 - IDEA                          | 06/30/2021 | 2,718.75       |
| SUPPLEMENTAL HEALTH CARE  | CONTRACTED SLP - ESSER              | SPECIAL EDUCATION DEPARTM - INSTR SVS | 203 - IDEA                          | 06/30/2021 | 2,907.50       |
| SUPPLEMENTAL HEALTH CARE  | EDUCATIONAL/TRAINING SERVICES       | CHAS COUNTY SCHOOL OF THI - INSTR SVS | 100 - GENERAL OPERATING             | 06/30/2021 | 4,208.50       |
| SUPPLEMENTAL HEALTH CARE  | EDUCATIONAL/TRAINING SERVICES       | GOV JAMES B EDWARDS ELEM - INSTR SVS  | 100 - GENERAL OPERATING             | 06/30/2021 | 4,260.00       |
| SUPPLEMENTAL HEALTH CARE  | CONTRACTED SLP - ESSER              | SPECIAL EDUCATION DEPARTM - INSTR SVS | 203 - IDEA                          | 06/30/2021 | 4,522.50       |
| SUPPLEMENTAL HEALTH CARE  | EDUCATIONAL/TRAINING SERVICES       | MATILDA F DUNSTON ELEMENT - INSTR SVS | 100 - GENERAL OPERATING             | 06/30/2021 | 4,650.00       |
| SUPPLEMENTAL HEALTH CARE  | EDUCATIONAL/TRAINING SERVICES       | MATILDA F DUNSTON ELEMENT - INSTR SVS | 100 - GENERAL OPERATING             | 06/30/2021 | 4,800.00       |
| SUPPLEMENTAL HEALTH CARE  | EDUCATIONAL/TRAINING SERVICES       | MATILDA F DUNSTON ELEMENT - INSTR SVS | 100 - GENERAL OPERATING             | 06/30/2021 | 4,800.00       |
| SUPPLEMENTAL HEALTH CARE  | EDUCATIONAL/TRAINING SERVICES       | MATILDA F DUNSTON ELEMENT - INSTR SVS | 100 - GENERAL OPERATING             | 06/30/2021 | 4,800.00       |
| EMPLOYEE REIMBURSEMENT    | PUPIL ACTIVITY                      | CARIO MIDDLE - PUPIL ACT              | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 150.31         |
| SUSAN ELIZABETH NYMAN     | 6/7-6/11 TRAINING                   | BELLE HALL ELEMENTARY - SUPPLIES      | 338 - EIA AT RISK STUDENT LEARNING  | 06/24/2021 | 2,750.00       |
| SUSAN ROBERTS             | DANCE EXPRESS 21ST ENRICHMENT       | LAMBS ELEMENTARY - INSTR SVS          | 224 - 21st CENTURY COMMUNITY LEARN  | 06/30/2021 | 120.00         |
| EMPLOYEE REIMBURSEMENT    | PUPIL ACTIVITY                      | CHARLES PINCKNEY ELEMENT/ - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 142.51         |
| EMPLOYEE REIMBURSEMENT    | PUPIL ACTIVITY                      | MAMIE P WHITESIDES ELEMEN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 155.34         |
| EMPLOYEE REIMBURSEMENT    | PUPIL ACTIVITY                      | JAMES ISLAND ELEMENTARY - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 194.00         |
| SWIVL, INC.               | DATA PROCESSING, COMPUTER, PROGRAMM | OFFICE OF TCHR EFFECTIVENE - SOFTWARE | 100 - GENERAL OPERATING             | 06/17/2021 | 557.69         |
| SWIVL, INC.               | DATA PROCESSING, COMPUTER, PROGRAMM | OFFICE OF TCHR EFFECTIVENE - SUPPLIES | 302 - ADEPT                         | 06/17/2021 | 15,105.61      |
| SWIVL, INC.               | COMPUTER SOFTWARE FOR MICROCOMPUTE  | OFFICE OF TCHR EFFECTIVENE - SOFTWARE | 100 - GENERAL OPERATING             | 06/30/2021 | 1,226.25       |
| T G I SIGNS & PHOTOGRAPHY | WHITE A FRAME SIGN BOARDS           | LUCY G BECKHAM HIGH SCHO - SUPPLIES   | 100 - GENERAL OPERATING             | 06/30/2021 | 1,072.56       |
| T Q CONSTRUCTORS INC      | LGBHS SITE PKG - BID RECOMMEND      | LUCY G BECKHAM HIGH SCHO - CONST SVS  | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 10,000.00      |
| EMPLOYEE REIMBURSEMENT    | PUPIL ACTIVITY                      | CAROLINA PARK ES - PUPIL ACT          | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 311.63         |
| EMPLOYEE REIMBURSEMENT    | PUPIL ACTIVITY                      | CHARLESTON PROGRESSIVE S - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 156.79         |
| EMPLOYEE REIMBURSEMENT    | PUPIL ACTIVITY                      | CHARLES PINCKNEY ELEMENT/ - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 100.00         |
| TAMIKA BROWN-MCGEE        | SECURITY WANDO HS GRADUATION        | WANDO HIGH SCHOOL - PRO/TECH S        | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| EMPLOYEE REIMBURSEMENT    | MILEAGE                             | NORTH CHARLESTON ELEMEN - IN STATE    | 100 - GENERAL OPERATING             | 06/17/2021 | 128.02         |



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| EMPLOYEE REIMBURSEMENT    | PUPIL ACTIVITY                         | MOULTRIE MIDDLE            | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 65.49          |
| EMPLOYEE REIMBURSEMENT    | PUPIL ACTIVITY                         | MOULTRIE MIDDLE            | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 443.95         |
| EMPLOYEE REIMBURSEMENT    | PUPIL ACTIVITY                         | MOULTRIE MIDDLE            | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 760.37         |
| TAPFIN PROCESS SOLUTIONS  | DATABASE PROJECT ADMINISTRATOR         | IT NETWORK OPERATIONS      | - TECH P SVS | 100 - GENERAL OPERATING             | 06/10/2021 | 4,200.00       |
| EMPLOYEE REIMBURSEMENT    | MILEAGE                                | SPECIAL EDUCATION DEPARTM  | - IN STATE   | 203 - IDEA                          | 06/24/2021 | 19.04          |
| EMPLOYEE REIMBURSEMENT    | MILEAGE                                | SPECIAL EDUCATION DEPARTM  | - IN STATE   | 803 - MEDICAID                      | 06/24/2021 | 83.55          |
| TARA PASIBE               | TRACK PHOTO ST. JOHN'S HS              | ST JOHN'S HIGH             | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 900.00         |
| EMPLOYEE REIMBURSEMENT    | PUPIL ACTIVITY                         | NORTH CHARLESTON ELEMEN    | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 525.92         |
| TAYLOR PUBLISHING COMPANY | PUPIL ACTIVITY                         | R B STALL HIGH             | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/11/2021 | 683.78         |
| TDS TELECOM               | 843-928-3203                           | BUS LOTS                   | - TELEPHONE  | 100 - GENERAL OPERATING             | 06/17/2021 | 176.63         |
| TDS TELECOM               | 843-887-3231                           | MCCLELLANVILLE MIDDLE      | - TELEPHONE  | 100 - GENERAL OPERATING             | 06/17/2021 | 304.21         |
| TDS TELECOM               | 843-887-3491                           | ST JAMES-SANTEE ELEMENTAF  | - TELEPHONE  | 100 - GENERAL OPERATING             | 06/17/2021 | 381.79         |
| TDS TELECOM               | 843-887-3244                           | LINCOLN HIGH               | - TELEPHONE  | 100 - GENERAL OPERATING             | 06/17/2021 | 900.16         |
| TEACHER CREATED MATERIALS | TEACHER CREATED MATERIALS              | W B GOODWIN ELEMENTARY     | - SUPPLIES   | 200 - TITLE I (84.010)              | 06/03/2021 | 321.83         |
| TEACHER CREATED MATERIALS | TEACHER CREATED MATERIALS              | W B GOODWIN ELEMENTARY     | - SUPPLIES   | 202 - TITLE I (84.010)              | 06/03/2021 | 3,420.41       |
| TEACHER CREATED MATERIALS | STUDENT SUMMER BACKPACKS               | CHICORA ELEMENTARY         | - SUPPLIES   | 239 - FEDERAL PRIORITY FUNDS        | 06/24/2021 | 1,677.41       |
| TEACHER CREATED MATERIALS | EDUCATIONAL/TRAINING SERVICES          | OFFICE OF TCHR EFFECTIVENE | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/24/2021 | 2,500.00       |
| TEACHER CREATED MATERIALS | STUDENT SUMMER BACKPACKS               | CHICORA ELEMENTARY         | - SUPPLIES   | 239 - FEDERAL PRIORITY FUNDS        | 06/24/2021 | 6,451.94       |
| TEACHER CREATED MATERIALS | EDUCATIONAL/TRAINING SERVICES          | OFFICE OF TCHR EFFECTIVENE | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/30/2021 | 7,000.00       |
| TEACHING STRATEGIES, LLC  | CREATIVE CURRICULUM GUIDED EDITION     | HEADSTART/EHS/PRESCHOOL    | - SUPPLIES   | 841 - HEAD START COLLABORATION      | 06/03/2021 | 47,700.00      |
| TEACHING STRATEGIES, LLC  | EDUCATIONAL/TRAINING SERVICES          | CHILD DEV OFFICE           | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/24/2021 | 393.06         |
| TEACHING STRATEGIES, LLC  | JUNE PROFESSIONAL DEVELOPMENT          | HEADSTART/EHS/PRESCHOOL    | - OTHER SRVS | 842 - EARLY HEAD START              | 06/24/2021 | 1,287.80       |
| TEACHING STRATEGIES, LLC  | EDUCATIONAL/TRAINING SERVICES          | CHILD DEV OFFICE           | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/24/2021 | 1,360.57       |
| TEACHING STRATEGIES, LLC  | CREATIVE CURRICULUM JUNE 2021 TRAINING | CHILD DEV OFFICE           | - INSTR PROG | 801 - TUW READING BY THIRD GRADE    | 06/24/2021 | 2,400.00       |
| TEACHING STRATEGIES, LLC  | EDUCATIONAL/TRAINING SERVICES          | CHILD DEV OFFICE           | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/24/2021 | 3,386.32       |
| TEACHING STRATEGIES, LLC  | JUNE PROFESSIONAL DEVELOPMENT          | HEADSTART/EHS/PRESCHOOL    | - OTHER SRVS | 841 - HEAD START COLLABORATION      | 06/24/2021 | 3,512.20       |
| TEACHING STRATEGIES, LLC  | PROFESSIONAL DEVELOPMENT - APT TRAIN 1 | HEADSTART/EHS/PRESCHOOL    | - OTHER SRVS | 841 - HEAD START COLLABORATION      | 06/24/2021 | 4,524.03       |
| TEACHING STRATEGIES, LLC  | PROFESSIONAL DEVELOPMENT - APT TRAIN 1 | HEADSTART/EHS/PRESCHOOL    | - OTHER SRVS | 842 - EARLY HEAD START              | 06/24/2021 | 4,925.97       |

| Vendor Name                        | Line Item Description                        | Department and Object      |              | Source of Funds                     | Check Date | Invoice Amount |
|------------------------------------|--|----------------------------|--------------|-------------------------------------|------------|----------------|
| TEACHING STRATEGIES, LLC           | PRE-K CREATIVE CURRICULUM K KITS (5)         | CHILD DEV OFFICE           | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/24/2021 | 5,300.00       |
| TEACHING STRATEGIES, LLC           | EDUCATIONAL/TRAINING SERVICES                | CHILD DEV OFFICE           | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/24/2021 | 7,703.43       |
| TEACHING STRATEGIES, LLC           | EDUCATIONAL/TRAINING SERVICES                | CHILD DEV OFFICE           | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/24/2021 | 8,263.68       |
| TEACHING STRATEGIES, LLC           | EDUCATIONAL/TRAINING SERVICES                | CHILD DEV OFFICE           | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/24/2021 | 11,256.94      |
| TEACHING STRATEGIES, LLC           | EDUCATIONAL/TRAINING SERVICES                | CHILD DEV OFFICE           | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/24/2021 | 11,650.00      |
| TEACHING STRATEGIES, LLC           | CREATIVE CURRICULUM JUNE 2021 TRAINING       | CHILD DEV OFFICE           | - INSTR PROG | 801 - TUW READING BY THIRD GRADE    | 06/24/2021 | 12,000.00      |
| TEACHING STRATEGIES, LLC           | PRE-K CREATIVE CURRICULUM FOR PRESCHI        | VARIOUS SCHOOLS            | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/30/2021 | 3,180.00       |
| TECHNICAL TRAINING AIDS            | CAS@NCHS - SPECIALIZED EQUIPMENT             | COOPER RIVER CAS           | - EQUIPMENT  | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 58,200.06      |
| TECHNOLOGY SOLUTIONS OF CHARLESTON | BUIST ACCESS CONTROL BUTTONS                 | IT NETWORK OPERATIONS      | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 300.00         |
| TECHNOLOGY SOLUTIONS OF CHARLESTON | BUIST ACCESS CONTROL BUTTONS                 | IT NETWORK OPERATIONS      | - TECH SUPPL | 100 - GENERAL OPERATING             | 06/03/2021 | 320.46         |
| TECHNOLOGY SOLUTIONS OF CHARLESTON | MITCHELL ES - ACCESS CONTROL ELECTRIFII      | JULIAN MITCHELL ELEMENTARY | - CONST SVS  | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 51,651.11      |
| TECHNOLOGY SOLUTIONS OF CHARLESTON | PHY SEC STOCK                                | IT NETWORK OPERATIONS      | - TECH SUPPL | 100 - GENERAL OPERATING             | 06/30/2021 | 1,393.02       |
| TECHNOLOGY SOLUTIONS OF CHARLESTON | PHY SEC STOCK                                | IT NETWORK OPERATIONS      | - TECH SUPPL | 100 - GENERAL OPERATING             | 06/30/2021 | 8,133.58       |
| TECHVENTURES, LLC                  | BURKE PROJECTOR & LENS                       | BURKE HIGH                 | - SUPPLIES   | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/03/2021 | 2,724.55       |
| TECHVENTURES, LLC                  | BURKE PROJECTOR & LENS                       | BURKE HIGH                 | - EQUIPMENT  | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/03/2021 | 9,045.91       |
| TECHVENTURES, LLC                  | PTZ Camera 20X Optical Zoom, 2.07MP HD- SDI, | ALTERNATIVE PROGRAMS       | - PERIPHERAL | 809 - PROJECT PREVENT               | 06/10/2021 | 2,065.55       |
| TECHVENTURES, LLC                  | PTZ Camera 20X Optical Zoom, 2.07MP HD- SDI, | ALTERNATIVE PROGRAMS       | - OTHER SRVS | 809 - PROJECT PREVENT               | 06/10/2021 | 3,345.00       |
| TECHVENTURES, LLC                  | PTZ Camera 20X Optical Zoom, 2.07MP HD- SDI, | ALTERNATIVE PROGRAMS       | - TECH SUPPL | 809 - PROJECT PREVENT               | 06/10/2021 | 9,150.55       |
| TEMPLEFIT                          | TEMPLE FIT 21ST ENRICHMENT 2 SCHOOLS         | LAMBS ELEMENTARY           | - INSTR SVS  | 224 - 21st CENTURY COMMUNITY LEARN  | 06/17/2021 | 100.00         |
| TEMPLEFIT                          | TEMPLE FIT 21ST ENRICHMENT 2 SCHOOLS         | ANGEL OAK ELEMENTARY       | - INSTR SVS  | 224 - 21st CENTURY COMMUNITY LEARN  | 06/17/2021 | 100.00         |
| TEMPLEFIT                          | TEMPLE FIT 21ST ENRICHMENT 2 SCHOOLS         | ANGEL OAK ELEMENTARY       | - INSTR SVS  | 224 - 21st CENTURY COMMUNITY LEARN  | 06/17/2021 | 200.00         |
| TENNESSEE CHILD SUPPORT            | GARNISHMENTS                                 | 0000 AVAILABLE             | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/17/2021 | 240.00         |
| TENNESSEE CHILD SUPPORT            | GARNISHMENTS                                 | 0000 AVAILABLE             | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/24/2021 | 240.00         |
| TERRACON                           | BHHS CTE - MATERIALS TESTING &               | BAPTIST HILL HIGH          | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 5,465.00       |
| TERRACON                           | BHHS CTE - MATERIALS TESTING &               | BAPTIST HILL HIGH          | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION  | 06/03/2021 | 6,333.00       |
| TERRACON                           | BHHS CTE - MATERIALS TESTING &               | BAPTIST HILL HIGH          | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 8,027.75       |
| THE CHARLESTON MUSEUM              | CHARLESTON MUSEUM 21ST ENRICHMENT 1          | ANGEL OAK ELEMENTARY       | - INSTR SVS  | 224 - 21st CENTURY COMMUNITY LEARN  | 06/03/2021 | 480.00         |
| THE CITADEL                        | PUPIL ACTIVITY                               | MOULTRIE MIDDLE            | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 500.00         |

| Vendor Name  | Line Item Description                   | Department and Object        |              | Source of Funds                     | Check Date | Invoice Amount |
|--|---|------------------------------|--------------|-------------------------------------|------------|----------------|
| THE DBQ COMPANY  | DBQ ONLINE ACCESS -- 7/1/21 - 6/30/22   | CHIEF ACADEMIC OFFICE        | - SOFTWARE   | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/30/2021 | 82,976.25      |
| THE HOOVE, LLC   | PUPIL ACTIVITY                          | OAKLAND ELEMENTARY           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/07/2021 | 1,778.88       |
| THE HOOVE, LLC   | SCREENPRINTER - SHIRTS RB STALL HS 0454 | R B STALL HIGH               | - SUPPLIES   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 119.25         |
| THE HOOVE, LLC   | ORCHESTRA/CHORUS APPAREL C E WMS MS     | CE WILLIAMS - SOUTH (7TH 8TH | - SUPPLIES   | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 968.47         |
| THE NATIONAL CENTER FOR CONSTRUCTION, EDUC. SCHOOL EQUIPMENT, TEACHING AIDS, AND S |   | LUCY G BECKHAM HIGH SCHO     | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/10/2021 | 1,425.00       |
| THE ROBINS & MORTON GROUP  | PUPIL ACTIVITY                          | LAING MIDDLE                 | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 1,997.11       |
| THE WINDSPRING FACTORY, LLC  | PUPIL ACTIVITY                          | WEST ASHLEY HIGH SCHOOL      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 1,020.00       |
| THE WINDSPRING FACTORY, LLC  | PUPIL ACTIVITY                          | WEST ASHLEY HIGH SCHOOL      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 2,200.00       |
| THE WINDSPRING FACTORY, LLC  | PUPIL ACTIVITY                          | WEST ASHLEY HIGH SCHOOL      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/04/2021 | 3,260.00       |
| THE WINDSPRING FACTORY, LLC  | PUPIL ACTIVITY                          | WEST ASHLEY HIGH SCHOOL      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 1,677.50       |
| THERMO KING COLUMBIA, INC.   | A/C REPAIRS AND MAITENANCE FOR          | VARIOUS SCHOOLS              | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/30/2021 | 171.11         |
| THERMO KING COLUMBIA, INC.   | A/C REPAIRS AND MAITENANCE FOR          | VARIOUS SCHOOLS              | - RPRS/MAINT | 100 - GENERAL OPERATING             | 06/30/2021 | 183.22         |
| THOMAS A BEDELL JR   | SECURITY WEST ASHLEY HS                 | WEST ASHLEY HIGH SCHOOL      | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 120.00         |
| THOMAS A BONAVITA III  | Tracking Cameras                        | DEER PARK MIDDLE SCHOOL      | - COMPUTERS  | 202 - TITLE I (84.010)              | 06/10/2021 | 2,963.97       |
| THOMAS A BONAVITA III  | SERVICE CONTRACT MINRRAY CAMER          | VARIOUS SCHOOLS              | - OTHER SRVS | 841 - HEAD START COLLABORATION      | 06/24/2021 | 4,423.44       |
| THOMAS A BONAVITA III  | SERVICE CONTRACT FOR MINRRAY C          | MIDDLE SCHOOL LEARNING CC    | - OTHER SRVS | 397 - AID TO DISTRICTS              | 06/24/2021 | 12,954.36      |
| THOMAS A BONAVITA III  | BREAK/FIX & WORK ORDERS AS NEEDED       | IT CUSTOMER SUPPORT          | - TECH P SVS | 100 - GENERAL OPERATING             | 06/30/2021 | 721.69         |
| THOMAS A BONAVITA III  | BREAK/FIX & WORK ORDERS AS NEEDED       | IT CUSTOMER SUPPORT          | - TECH P SVS | 100 - GENERAL OPERATING             | 06/30/2021 | 900.48         |
| THOMAS EDWARD HAYES  | SECURITY LUCY BECKHAM HS BAND           | LUCY G BECKHAM HIGH SCHO     | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/03/2021 | 120.00         |
| THOMAS EDWARD HAYES  | SECURITY WANDO HS GRADUATION            | WANDO HIGH SCHOOL            | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| TIAA - CREF AS AGENT FOR JPM   | PLAN#100672                             | 0000 AVAILABLE               | - RETIREMENT | 100 - GENERAL OPERATING             | 06/17/2021 | 290.65         |
| TIAA - CREF AS AGENT FOR JPM   | PLAN#100672                             | 0000 AVAILABLE               | - RETIREMENT | 100 - GENERAL OPERATING             | 06/17/2021 | 118,382.85     |
| TIAA - CREF AS AGENT FOR JPM   | RETIREMENT                              | 0000 AVAILABLE               | - RETIREMENT | 100 - GENERAL OPERATING             | 06/24/2021 | 149,939.38     |
| EMPLOYEE REIMBURSEMENT   | PUPIL ACTIVITY                          | BELLE HALL ELEMENTARY        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 250.00         |
| TIM DASHER   | SECURITY BURKE HS GRADUATION            | BURKE HIGH                   | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 140.00         |
| TIMOTHY B. EGAN  | PUPIL ACTIVITY                          | JULIAN MITCHELL ELEMENTARY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 40.00          |
| TIMOTHY B. EGAN  | PUPIL ACTIVITY                          | JULIAN MITCHELL ELEMENTARY   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 100.00         |
| EMPLOYEE REIMBURSEMENT   | MILEAGE                                 | SPECIAL EDUCATION DEPARTM    | - IN STATE   | 203 - IDEA                          | 06/24/2021 | 3.73           |

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| EMPLOYEE REIMBURSEMENT | MILEAGE                               | SPECIAL EDUCATION DEPARTM | - IN STATE   | 100 - GENERAL OPERATING             | 06/24/2021 | 158.11         |
| TINA SCALES            | SECURITY W ASHLEY HEAD START OFF DUTY | WA HEAD START             | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 120.00         |
| TINA SCALES            | SECURITY WEST ASHLEY HEAD START OFF D | WA HEAD START             | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/17/2021 | 360.00         |
| TINA SCALES            | SECURITY W ASHLEY HEAD START OFF DUTY | WA HEAD START             | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 600.00         |
| TINA SCALES            | SECURITY WEST ASHLEY HD START OFF DUT | WA HEAD START             | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/30/2021 | 240.00         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                        | MORNINGSIDE MIDDLE        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 0.21           |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                        | MORNINGSIDE MIDDLE        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 0.50           |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                        | MORNINGSIDE MIDDLE        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 2.10           |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                        | MORNINGSIDE MIDDLE        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 10.99          |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                        | MORNINGSIDE MIDDLE        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 16.00          |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                        | MORNINGSIDE MIDDLE        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 20.32          |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                        | MORNINGSIDE MIDDLE        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 34.00          |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                        | MORNINGSIDE MIDDLE        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 41.13          |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                        | MORNINGSIDE MIDDLE        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 68.57          |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                        | MORNINGSIDE MIDDLE        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 81.20          |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                        | MORNINGSIDE MIDDLE        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 157.00         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                        | MORNINGSIDE MIDDLE        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 172.22         |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY                        | MORNINGSIDE MIDDLE        | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/24/2021 | 273.76         |
| TITAN TERMITE & PEST   | VARIOUS - ANNUAL TERMITE RENEWAL FEES | BRIDGE VIEW DRIVE         | - FLOOD      | 100 - GENERAL OPERATING             | 06/24/2021 | 573.00         |
| TITAN TERMITE & PEST   | VARIOUS - ANNUAL TERMITE RENEWAL FEES | BRIDGE VIEW DRIVE         | - FLOOD      | 100 - GENERAL OPERATING             | 06/24/2021 | 800.00         |
| EMPLOYEE REIMBURSEMENT | MILEAGE                               | COMMUNICATIONS            | - IN STATE   | 100 - GENERAL OPERATING             | 06/03/2021 | 123.48         |
| TONATTE MITCHELL       | SECURITY WEST ASHLEY HS GRADUATION    | WEST ASHLEY HIGH SCHOOL   | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| TONY DANIELS           | SECURITY W ASHLEY HEAD START OFF DUTY | WA HEAD START             | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 480.00         |
| TONY DANIELS           | SECURITY WEST ASHLEY HEAD START OFF D | WA HEAD START             | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/17/2021 | 360.00         |
| TONY DANIELS           | SECURITY W ASHLEY HEAD START OFF DUTY | WA HEAD START             | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 360.00         |
| TONY DANIELS           | SECURITY WEST ASHLEY HD START OFF DUT | WA HEAD START             | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/30/2021 | 120.00         |
| EMPLOYEE REIMBURSEMENT | MILEAGE                               | ACCELERATION SCHOOLS      | - IN STATE   | 100 - GENERAL OPERATING             | 06/03/2021 | 148.85         |
| EMPLOYEE REIMBURSEMENT | REFUND                                | INNOVATION & LEARNING     | - FOOD/CATER | 100 - GENERAL OPERATING             | 06/24/2021 | 446.30         |

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| TORIAN COWAN BERTRAN KOONCE II | SECURITY MEETING ST @ BURNS ES OFF DU  | MEETING ST. ELEM. AT BURNS - PRO/TECH S  | 100 - GENERAL OPERATING             | 06/03/2021 | 480.00         |
| TORIAN COWAN BERTRAN KOONCE II | SECURITY MEETING ST @ BURNS ES OFF DU  | MEETING ST. ELEM. AT BURNS - PRO/TECH S  | 100 - GENERAL OPERATING             | 06/10/2021 | 480.00         |
| TORIAN COWAN BERTRAN KOONCE II | SECURITY MILITARY MAGNET HS GRADUATIO  | MILITARY MAGNET ACADEMY - PRO/TECH S     | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| TORIAN COWAN BERTRAN KOONCE II | SECURITY R B STALL HS GRADUATION       | R B STALL HIGH - PRO/TECH S              | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00         |
| TORIAN COWAN BERTRAN KOONCE II | SECURITY MEETING ST @ BURNS ES OFF DT) | MEETING ST. ELEM. AT BURNS - PRO/TECH S  | 100 - GENERAL OPERATING             | 06/24/2021 | 480.00         |
| EMPLOYEE REIMBURSEMENT         | PUPIL ACTIVITY                         | BELLE HALL ELEMENTARY - PUPIL ACT        | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 700.41         |
| EMPLOYEE REIMBURSEMENT         | PUPIL ACTIVITY                         | BELLE HALL ELEMENTARY - PUPIL ACT        | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 1,762.99       |
| TOWN OF SULLIVANS ISLAND       | 02821                                  | SULLIVAN'S ISLAND ELEMENTAI - PU W&S     | 100 - GENERAL OPERATING             | 06/17/2021 | 5,601.74       |
| TOWN OF SULLIVANS ISLAND       | 2821                                   | SULLIVAN'S ISLAND ELEMENTAI - PU W&S     | 100 - GENERAL OPERATING             | 06/30/2021 | 5,670.94       |
| TPG CULTURAL EXCHANGE, LLC     | INTERNATIONAL TEACHERS PROGRAM         | VARIOUS SCHOOLS - INSTR SVS              | 100 - GENERAL OPERATING             | 06/24/2021 | 8,000.00       |
| TRANE COMMERCIAL SYSTEM        | WAH - HVAC MEZZANINE REPLACEMENT       | WEST ASHLEY HIGH SCHOOL - RPRS/MAINT     | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 236,731.09     |
| TRI-DIM FILTER CORPORATION     | VARIOUS - FILTER PM CHANGE OUT FY 22   | A C CORCORAN ELEMENTARY - OTHER SRVS     | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/03/2021 | 10.55          |
| TRI-DIM FILTER CORPORATION     | VARIOUS - FILTER PM CHANGE OUT FY 22   | DEER PARK MIDDLE SCHOOL - OTHER SRVS     | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/03/2021 | 10.55          |
| TRI-DIM FILTER CORPORATION     | VARIOUS - FILTER PM CHANGE OUT FY 22   | HUNLEY PARK ELEMENTARY - OTHER SRVS      | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/03/2021 | 16.40          |
| TRI-DIM FILTER CORPORATION     | VARIOUS - FILTER PM CHANGE OUT FY 22   | MARY FORD EARLY LRN & FAM - OTHER SRVS   | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/03/2021 | 42.11          |
| TRI-DIM FILTER CORPORATION     | VARIOUS - FILTER PM CHANGE OUT FY 22   | MT ZION ELEMENTARY - OTHER SRVS          | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/03/2021 | 57.49          |
| TRI-DIM FILTER CORPORATION     | VARIOUS - FILTER PM CHANGE OUT FY 22   | WA HEAD START - OTHER SRVS               | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/03/2021 | 94.95          |
| TRI-DIM FILTER CORPORATION     | VARIOUS - FILTER PM CHANGE OUT FY 22   | JANE EDWARDS ELEMENTARY - OTHER SRVS     | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/03/2021 | 109.28         |
| TRI-DIM FILTER CORPORATION     | VARIOUS - FILTER PM CHANGE OUT FY 22   | SEPTIMA P CLARK ACADEMY - OTHER SRVS     | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/03/2021 | 189.63         |
| TRI-DIM FILTER CORPORATION     | VARIOUS - FILTER PM CHANGE OUT FY 22   | JAMES ISLAND MIDDLE - OTHER SRVS         | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/03/2021 | 259.96         |
| TRI-DIM FILTER CORPORATION     | VARIOUS - FY21 GREEN WHEEL DIS         | MAMIE P WHITESIDES ELEMEN' - OTHER SRVS  | 100 - GENERAL OPERATING             | 06/03/2021 | 294.00         |
| TRI-DIM FILTER CORPORATION     | VARIOUS - FY21 GREEN WHEEL DIS         | EAST COOPER CAS - OTHER SRVS             | 100 - GENERAL OPERATING             | 06/03/2021 | 294.00         |
| TRI-DIM FILTER CORPORATION     | VARIOUS - FY21 GREEN WHEEL DIS         | MURRAY-LASAIN ELEMEN' - OTHER SRVS       | 100 - GENERAL OPERATING             | 06/03/2021 | 294.00         |
| TRI-DIM FILTER CORPORATION     | VARIOUS - FY21 GREEN WHEEL DIS         | MT PLEASANT ACADEMY - OTHER SRVS         | 100 - GENERAL OPERATING             | 06/03/2021 | 441.00         |
| TRI-DIM FILTER CORPORATION     | VARIOUS - FY21 GREEN WHEEL DIS         | LIBERTY HILL ACADEMY - OTHER SRVS        | 100 - GENERAL OPERATING             | 06/03/2021 | 441.00         |
| TRI-DIM FILTER CORPORATION     | VARIOUS - FY21 GREEN WHEEL DIS         | MONTESSORI COMMUNITY SCH - OTHER SRVS    | 100 - GENERAL OPERATING             | 06/03/2021 | 441.00         |
| TRI-DIM FILTER CORPORATION     | VARIOUS - FY21 GREEN WHEEL DIS         | E B ELLINGTON ELEMENTARY - OTHER SRVS    | 100 - GENERAL OPERATING             | 06/03/2021 | 441.00         |
| TRI-DIM FILTER CORPORATION     | VARIOUS - FY21 GREEN WHEEL DIS         | SULLIVAN'S ISLAND ELEMENTAI - OTHER SRVS | 100 - GENERAL OPERATING             | 06/03/2021 | 588.00         |

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| TRI-DIM FILTER CORPORATION | VARIOUS - FY21 GREEN WHEEL DIS       | HARBOR VIEW ELEMENTARY      | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/03/2021 | 588.00         |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY21 GREEN WHEEL DIS       | ZUCKER MIDDLE SCHOOL        | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/03/2021 | 588.00         |
| TRI-DIM FILTER CORPORATION | DISTRICT WIDE HVAC IAQ AND MOL       | ENERGY/ENVIRONMENTAL        | - PRO/TECH S | 100 - GENERAL OPERATING            | 06/03/2021 | 590.00         |
| TRI-DIM FILTER CORPORATION | DISTRICT WIDE HVAC IAQ AND MOL       | ENERGY/ENVIRONMENTAL        | - PRO/TECH S | 100 - GENERAL OPERATING            | 06/03/2021 | 648.00         |
| TRI-DIM FILTER CORPORATION | VARIOUS - FILTER PM CHANGE OUT FY 22 | MAMIE P WHITESIDES ELEMEN   | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 652.15         |
| TRI-DIM FILTER CORPORATION | DISTRICT WIDE HVAC IAQ AND MOL       | ENERGY/ENVIRONMENTAL        | - PRO/TECH S | 100 - GENERAL OPERATING            | 06/03/2021 | 760.00         |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY21 GREEN WHEEL DIS       | BRIDGE VIEW DRIVE           | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/03/2021 | 807.00         |
| TRI-DIM FILTER CORPORATION | VARIOUS - FILTER PM CHANGE OUT FY 22 | DANIEL JENKINS ACADEMY      | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 807.71         |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY21 GREEN WHEEL DIS       | CHICORA ELEMENTARY          | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/03/2021 | 882.00         |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY21 GREEN WHEEL DIS       | NORTH CHARLESTON HIGH       | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/03/2021 | 882.00         |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY21 GREEN WHEEL DIS       | NORTH CHAS CREATIVE ARTS E  | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/03/2021 | 1,029.00       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FILTER PM CHANGE OUT FY 22 | W B GOODWIN ELEMENTARY      | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,063.22       |
| TRI-DIM FILTER CORPORATION | VARIOUS - COIL CLEANING PM FY 22     | LADSON ELEMENTARY           | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,081.00       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY21 GREEN WHEEL DIS       | ASHLEY RIVER ELEMENTARY     | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/03/2021 | 1,102.00       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY21 GREEN WHEEL DIS       | MILITARY MAGNET ACADEMY     | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/03/2021 | 1,198.00       |
| TRI-DIM FILTER CORPORATION | VARIOUS - COIL CLEANING PM FY 22     | E COOPER MONTESSORI CHAR    | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,222.00       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FILTER PM CHANGE OUT FY 22 | BRIDGE VIEW DRIVE           | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,306.16       |
| TRI-DIM FILTER CORPORATION | VARIOUS - COIL CLEANING PM FY 22     | PEPPERHILL ELEMENTARY       | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,316.00       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FILTER PM CHANGE OUT FY 22 | DISTRICT 4 STADIUM          | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,320.00       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY21 GREEN WHEEL DIS       | NORTH CHARLESTON ELEMEN     | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/03/2021 | 1,323.00       |
| TRI-DIM FILTER CORPORATION | VARIOUS - COIL CLEANING PM FY 22     | LAMBS ELEMENTARY            | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,386.50       |
| TRI-DIM FILTER CORPORATION | VARIOUS - COIL CLEANING PM FY 22     | MIDLAND PARK PRIMARY SCHC   | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,480.50       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FILTER PM CHANGE OUT FY 22 | SANDERS-CLYDE ELEMENTARY    | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,505.19       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FILTER PM CHANGE OUT FY 22 | SULLIVAN'S ISLAND ELEMENTAI | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,514.34       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY21 GREEN WHEEL DIS       | MOULTRIE MIDDLE             | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/03/2021 | 1,560.00       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FILTER PM CHANGE OUT FY 22 | MT PLEASANT ACADEMY         | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,574.43       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FILTER PM CHANGE OUT FY 22 | HARBOR VIEW ELEMENTARY      | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,617.14       |
| TRI-DIM FILTER CORPORATION | VARIOUS - COIL CLEANING PM FY 22     | A C CORCORAN ELEMENTARY     | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,621.50       |

| Vendor Name                | Line Item Description                | Department and Object        |              | Source of Funds                    | Check Date | Invoice Amount |
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| TRI-DIM FILTER CORPORATION | DISTRICT WIDE HVAC IAQ AND MOL       | ENERGY/ENVIRONMENTAL         | - PRO/TECH S | 100 - GENERAL OPERATING            | 06/03/2021 | 1,680.00       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FILTER PM CHANGE OUT FY 22 | ANGEL OAK ELEMENTARY         | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,756.01       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY21 GREEN WHEEL DIS       | ST JOHN'S HIGH               | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/03/2021 | 1,763.00       |
| TRI-DIM FILTER CORPORATION | VARIOUS - COIL CLEANING PM FY 22     | CE WILLIAMS - SOUTH (7TH 8TH | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,880.00       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FILTER PM CHANGE OUT FY 22 | ST JOHN'S HIGH               | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 1,961.96       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY21 GREEN WHEEL DIS       | MINNIE HUGHES ELEMENTARY     | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/03/2021 | 2,017.00       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FILTER PM CHANGE OUT FY 22 | ST JAMES-SANTEE ELEMENTAF    | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 2,074.01       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FILTER PM CHANGE OUT FY 22 | LAUREL HILL PRIMARY          | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 2,094.83       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FILTER PM CHANGE OUT FY 22 | BELLE HALL ELEMENTARY        | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 2,101.93       |
| TRI-DIM FILTER CORPORATION | VARIOUS - COIL CLEANING PM FY 22     | ANGEL OAK ELEMENTARY         | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 2,138.50       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FILTER PM CHANGE OUT FY 22 | ADMIN BLDG (75 CALHOUN ST.)  | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 2,260.02       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY21 GREEN WHEEL DIS       | BAPTIST HILL HIGH            | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/03/2021 | 2,420.00       |
| TRI-DIM FILTER CORPORATION | VARIOUS - COIL CLEANING PM FY 22     | PINEHURST ELEMENTARY         | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 2,467.50       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY21 GREEN WHEEL DIS       | HAUT GAP MIDDLE              | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/03/2021 | 2,532.00       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FILTER PM CHANGE OUT FY 22 | MATILDA F DUNSTON ELEMENT    | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 2,614.82       |
| TRI-DIM FILTER CORPORATION | VARIOUS - COIL CLEANING PM FY 22     | NORTHWOODS MIDDLE SCHOC      | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 2,749.50       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FILTER PM CHANGE OUT FY 22 | GOV JAMES B EDWARDS ELEM     | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 3,056.04       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FILTER PM CHANGE OUT FY 22 | MILITARY MAGNET ACADEMY      | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 3,067.18       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FILTER PM CHANGE OUT FY 22 | GARRETT ACADEMY OF TECHN     | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 3,224.26       |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC COOLING TOWER PM      | CHAS COUNTY SCHOOL OF THI    | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 3,288.00       |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC COOLING TOWER PM      | R B STALL HIGH               | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 3,288.00       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FILTER PM CHANGE OUT FY 22 | WANDO HIGH SCHOOL            | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 3,564.12       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FILTER PM CHANGE OUT FY 22 | CARIO MIDDLE                 | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 3,867.83       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FILTER PM CHANGE OUT FY 22 | DRAYTON HALL ELEMENTARY      | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 3,874.19       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY21 GREEN WHEEL DIS       | PEPPERHILL ELEMENTARY        | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/03/2021 | 3,961.00       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FILTER PM CHANGE OUT FY 22 | MOULTRIE MIDDLE              | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 4,021.28       |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY21 GREEN WHEEL DIS       | ANGEL OAK ELEMENTARY         | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/03/2021 | 4,108.00       |
| TRI-DIM FILTER CORPORATION | VARIOUS - HVAC COOLING TOWER PM      | WEST ASHLEY HIGH SCHOOL      | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/03/2021 | 4,160.00       |

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| TRI-DIM FILTER CORPORATION            | VARIOUS - FY21 GREEN WHEEL DIS          | HUNLEY PARK ELEMENTARY        | - OTHER SRVS | 100 - GENERAL OPERATING              | 06/03/2021 | 4,328.00       |
| TRI-DIM FILTER CORPORATION            | VARIOUS - FY21 GREEN WHEEL DIS          | LAMBS ELEMENTARY              | - OTHER SRVS | 100 - GENERAL OPERATING              | 06/03/2021 | 4,400.00       |
| TRI-DIM FILTER CORPORATION            | VARIOUS - FILTER PM CHANGE OUT FY 22    | CHARLES PINCKNEY ELEMENTARY   | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A   | 06/03/2021 | 4,814.91       |
| TRI-DIM FILTER CORPORATION            | VARIOUS - FY21 GREEN WHEEL DIS          | W B GOODWIN ELEMENTARY        | - OTHER SRVS | 100 - GENERAL OPERATING              | 06/03/2021 | 4,908.00       |
| TRI-DIM FILTER CORPORATION            | VARIOUS - FY21 GREEN WHEEL DIS          | CE WILLIAMS - SOUTH (7TH 8TH) | - OTHER SRVS | 100 - GENERAL OPERATING              | 06/03/2021 | 5,830.00       |
| TRI-DIM FILTER CORPORATION            | VARIOUS - FILTER PM CHANGE OUT FY 22    | BURKE HIGH                    | - OTHER SRVS | 596 - FY22 FCO/CM SPRING BAN 2021A   | 06/03/2021 | 6,069.08       |
| TRI-DIM FILTER CORPORATION            | VARIOUS - FY21 GREEN WHEEL DIS          | R B STALL HIGH                | - OTHER SRVS | 100 - GENERAL OPERATING              | 06/03/2021 | 6,097.00       |
| TRI-DIM FILTER CORPORATION            | VARIOUS - FY21 GREEN WHEEL DIS          | CE WILLIAMS - NORTH (6TH)     | - OTHER SRVS | 100 - GENERAL OPERATING              | 06/03/2021 | 7,372.00       |
| TRI-DIM FILTER CORPORATION            | VARIOUS - FY21 GREEN WHEEL DIS          | PINEHURST ELEMENTARY          | - OTHER SRVS | 100 - GENERAL OPERATING              | 06/03/2021 | 7,518.00       |
| TRI-DIM FILTER CORPORATION            | VARIOUS - FY21 GREEN WHEEL DIS          | WANDO HIGH SCHOOL             | - OTHER SRVS | 100 - GENERAL OPERATING              | 06/03/2021 | 9,510.00       |
| TRI-DIM FILTER CORPORATION            | VARIOUS - FY21 GREEN WHEEL DIS          | NORTHWOODS MIDDLE SCHOOL      | - OTHER SRVS | 100 - GENERAL OPERATING              | 06/03/2021 | 9,534.00       |
| EMPLOYEE REIMBURSEMENT                | PUPIL ACTIVITY                          | JENNIE MOORE ELEMENTARY       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/16/2021 | 167.65         |
| TRIDENT TECHNICAL COLLEGE             | TUITION AND MATERIALS FOR TTC FOR CTE S | WEST ASHLEY HIGH SCHOOL       | - SUPPLIES   | 329 - CAREER & TECHNOLOGY ED         | 06/10/2021 | 843.50         |
| TRIDENT TECHNICAL COLLEGE             | TUITION AND MATERIALS FOR TTC FOR CTE S | WEST ASHLEY HIGH SCHOOL       | - TUITION    | 329 - CAREER & TECHNOLOGY ED         | 06/10/2021 | 7,985.23       |
| TRIDENT TECHNICAL COLLEGE             | EDUCATIONAL/TRAINING SERVICES           | EARLY COLLEGE HIGH SCHOOL     | - TUITION    | 100 - GENERAL OPERATING              | 06/17/2021 | 27,699.46      |
| TRIDENT TECHNICAL COLLEGE             | DUAL PROGRAM                            | SEPTIMA P CLARK ACADEMY       | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/30/2021 | 326.00         |
| TRIDENT TECHNICAL COLLEGE             | EDUCATIONAL/TRAINING SERVICES           | EARLY COLLEGE HIGH SCHOOL     | - TUITION    | 100 - GENERAL OPERATING              | 06/30/2021 | 1,232.74       |
| TRUSTEES OF COLUMBIA UNIVERISTY       | PUPIL ACTIVITY                          | WANDO HIGH SCHOOL             | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/14/2021 | 298.95         |
| TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS | TRUSTMARK/UNUM PROV                     | 0000 AVAILABLE                | - TRUST/UNUM | 100 - GENERAL OPERATING              | 06/17/2021 | 240,021.23     |
| TYLER JORDAN                          | SECURITY WANDO HS GRADUATION            | WANDO HIGH SCHOOL             | - PRO/TECH S | 100 - GENERAL OPERATING              | 06/24/2021 | 120.00         |
| TYLER TECHNOLOGIES                    | PACE TRAINING FOR AP                    | BUSINESS INTELLIGENCE         | - INSTR SVS  | 100 - GENERAL OPERATING              | 06/17/2021 | 740.00         |
| EMPLOYEE REIMBURSEMENT                | PUPIL ACTIVITY                          | ACADEMIC MAGNET HIGH SCHOOL   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/10/2021 | 205.79         |
| ULINE                                 | WAREHOUSE SUPPLIES                      | GENERAL SERVICES              | - SUPPLIES   | 100 - GENERAL OPERATING              | 06/30/2021 | 6,664.24       |
| UNITED SITE SERVICES OF MARYLAND, INC | SERVICE FOR JICHS BUS LOT OFFI          | VARIOUS SCHOOLS               | - OTHER SRVS | 100 - GENERAL OPERATING              | 06/17/2021 | 344.07         |
| UNIVERSITY INSTRUCTORS INC            | EDUCATIONAL/TRAINING SERVICES           | MARY FORD EARLY LRN & FAM     | - SUPPLIES   | 239 - FEDERAL PRIORITY FUNDS         | 06/03/2021 | 20.75          |
| UNIVERSITY INSTRUCTORS INC            | EDUCATIONAL/TRAINING SERVICES           | NORTH CHAS CREATIVE ARTS E    | - PRO/TECH S | 237 - TSI TARGETED SCHOOL IMPROVEMEN | 06/03/2021 | 187.50         |
| UNIVERSITY INSTRUCTORS INC            | EDUCATIONAL/TRAINING SERVICES           | NORTH CHAS CREATIVE ARTS E    | - PRO/TECH S | 237 - TSI TARGETED SCHOOL IMPROVEMEN | 06/03/2021 | 187.50         |
| UNIVERSITY INSTRUCTORS INC            | EDUCATIONAL/TRAINING SERVICES           | NORTH CHAS CREATIVE ARTS E    | - PRO/TECH S | 237 - TSI TARGETED SCHOOL IMPROVEMEN | 06/03/2021 | 262.50         |



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| UNIVERSITY INSTRUCTORS INC                   | EDUCATIONAL/TRAINING SERVICES | NORTH CHAS CREATIVE ARTS E - PRO/TECH S | 237 - TSI TARGETED SCHOOL IMPROVEMEN | 06/03/2021 | 412.50         |
| UNIVERSITY INSTRUCTORS INC                   | EDUCATIONAL/TRAINING SERVICES | MARY FORD EARLY LRN & FAM - STUDENT SV  | 239 - FEDERAL PRIORITY FUNDS         | 06/03/2021 | 586.81         |
| UNIVERSITY INSTRUCTORS INC                   | EDUCATIONAL/TRAINING SERVICES | MARY FORD EARLY LRN & FAM - STUDENT SV  | 239 - FEDERAL PRIORITY FUNDS         | 06/03/2021 | 880.52         |
| UNIVERSITY INSTRUCTORS INC                   | EDUCATIONAL/TRAINING SERVICES | MARY FORD EARLY LRN & FAM - INSTR PROG  | 239 - FEDERAL PRIORITY FUNDS         | 06/03/2021 | 920.97         |
| UNIVERSITY INSTRUCTORS INC                   | EDUCATIONAL/TRAINING SERVICES | MARY FORD EARLY LRN & FAM - SUPPLIES    | 371 - STATE PALMETTO PRIORITY        | 06/03/2021 | 1,768.08       |
| UNIVERSITY INSTRUCTORS INC                   | EDUCATIONAL/TRAINING SERVICES | ZUCKER MIDDLE SCHOOL - INSTR PROG       | 220 - CARES ACT                      | 06/10/2021 | 42,668.00      |
| UNIVERSITY INSTRUCTORS INC                   | EDUCATIONAL/TRAINING SERVICES | JENNIE MOORE ELEMENTARY - INSTR PROG    | 220 - CARES ACT                      | 06/10/2021 | 42,668.03      |
| UNIVERSITY INSTRUCTORS INC                   | EDUCATIONAL/TRAINING SERVICES | LAING MIDDLE - INSTR PROG               | 220 - CARES ACT                      | 06/10/2021 | 42,668.03      |
| UNIVERSITY INSTRUCTORS INC                   | EDUCATIONAL/TRAINING SERVICES | CAMP ROAD MIDDLE SCHOOL - INSTR PROG    | 220 - CARES ACT                      | 06/10/2021 | 42,668.03      |
| UNIVERSITY INSTRUCTORS INC                   | EDUCATIONAL/TRAINING SERVICES | PINEHURST ELEMENTARY - INSTR PROG       | 220 - CARES ACT                      | 06/10/2021 | 42,668.03      |
| UNIVERSITY INSTRUCTORS INC                   | EDUCATIONAL/TRAINING SERVICES | NORTH CHAS CREATIVE ARTS E - INSTR PROG | 220 - CARES ACT                      | 06/10/2021 | 42,668.03      |
| UNIVERSITY INSTRUCTORS INC                   | EDUCATIONAL/TRAINING SERVICES | NORTHWOODS MIDDLE SCHOC - INSTR PROG    | 220 - CARES ACT                      | 06/10/2021 | 42,668.03      |
| UNIVERSITY INSTRUCTORS INC                   | EDUCATIONAL/TRAINING SERVICES | ST JAMES-SANTEE ELEMENTAF - INSTR PROG  | 220 - CARES ACT                      | 06/10/2021 | 42,668.03      |
| UNIVERSITY INSTRUCTORS INC                   | EDUCATIONAL/TRAINING SERVICES | STONO PARK ELEMENTARY - INSTR PROG      | 220 - CARES ACT                      | 06/10/2021 | 42,668.03      |
| UNIVERSITY INSTRUCTORS INC                   | EDUCATIONAL/TRAINING SERVICES | MEMMINGER ELEMENTARY - INSTR PROG       | 220 - CARES ACT                      | 06/10/2021 | 42,668.03      |
| UNIVERSITY INSTRUCTORS INC                   | EDUCATIONAL/TRAINING SERVICES | E B ELLINGTON ELEMENTARY - INSTR PROG   | 220 - CARES ACT                      | 06/10/2021 | 42,668.03      |
| UNIVERSITY INSTRUCTORS INC                   | EDUCATIONAL/TRAINING SERVICES | HAUT GAP MIDDLE - INSTR PROG            | 220 - CARES ACT                      | 06/10/2021 | 42,668.03      |
| UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI | EDUCATIONAL/TRAINING SERVICES | VARIOUS SCHOOLS - INSTR PROG            | 100 - GENERAL OPERATING              | 06/10/2021 | 16,995.00      |
| UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI | EDUCATIONAL/TRAINING SERVICES | VARIOUS SCHOOLS - INSTR PROG            | 100 - GENERAL OPERATING              | 06/10/2021 | 37,080.00      |
| UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI | University of South Carolina  | CE WILLIAMS - NORTH (6TH) - INSTR PROG  | 100 - GENERAL OPERATING              | 06/17/2021 | 41,200.00      |
| UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDA  | EDUCATIONAL/TRAINING SERVICES | ELEMENTARY LEARNING COMM - OTHER SRVS   | 100 - GENERAL OPERATING              | 06/10/2021 | 13,625.00      |
| UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDA  | EDUCATIONAL/TRAINING SERVICES | ACCELERATION SCHOOLS - INSTR PROG       | 100 - GENERAL OPERATING              | 06/24/2021 | 22,000.00      |
| UNUMPROVIDENT CORPORATION                    | PLAN#E-08528802               | 0000 AVAILABLE - TRUST/UNUM             | 100 - GENERAL OPERATING              | 06/17/2021 | 4,569.97       |
| UNUMPROVIDENT CORPORATION                    | PLAN#E-08528802               | 0000 AVAILABLE - TRUST/UNUM             | 100 - GENERAL OPERATING              | 06/24/2021 | 4,561.49       |
| UPS  | 4002EW                        | VARIOUS SCHOOLS - OTH CAPITA            | 585 - ONE CENT SALES TAX EXTENSION   | 06/10/2021 | 11.11          |
| UPS  | 4002EW                        | LUCY G BECKHAM HIGH SCHOC - OTH CAPITA  | 585 - ONE CENT SALES TAX EXTENSION   | 06/10/2021 | 11.11          |
| UPS  | 4002EW                        | JULIAN MITCHELL ELEMENTARY - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION   | 06/10/2021 | 11.11          |
| UPS  | 4002EW                        | BURKE HIGH - OTH CAPITA                 | 585 - ONE CENT SALES TAX EXTENSION   | 06/10/2021 | 11.11          |

| Vendor Name | Line Item Description | Department and Object         |              | Source of Funds                    | Check Date | Invoice Amount |
|-------------|-----------------------|-------------------------------|--------------|------------------------------------|------------|----------------|
| UPS         | 4002EW                | HAUT GAP MIDDLE               | - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION | 06/10/2021 | 11.11          |
| UPS         | 4002EW                | CE WILLIAMS - NORTH (6TH)     | - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION | 06/10/2021 | 16.66          |
| UPS         | 4002EW                | CE WILLIAMS - SOUTH (7TH 8TH) | - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION | 06/10/2021 | 16.67          |
| UPS         | 4002EW                | BAPTIST HILL HIGH             | - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION | 06/10/2021 | 22.22          |
| UPS         | SHIPPER # 4002EW      | CE WILLIAMS - NORTH (6TH)     | - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION | 06/24/2021 | 12.76          |
| UPS         | SHIPPER # 4002EW      | HAUT GAP MIDDLE               | - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION | 06/24/2021 | 12.76          |
| UPS         | SHIPPER # 4002EW      | CAMP ROAD MIDDLE SCHOOL       | - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION | 06/24/2021 | 16.76          |
| UPS         | SHIPPER # 4002EW      | BRIDGE VIEW DRIVE             | - OTH CAPITA | 574 - ONE CENT SALES TAX           | 06/24/2021 | 17.57          |
| UPS         | SHIPPER # 4002EW      | BURKE HIGH                    | - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION | 06/24/2021 | 40.22          |
| US FOODS    | FOOD SERVICE          | E COOPER MONTESSORI CHAR      | - SUPPLIES   | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 126.32         |
| US FOODS    | FOOD SERVICE          | MT ZION ELEMENTARY            | - FOOD       | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 177.00         |
| US FOODS    | FOOD SERVICE          | MINNIE HUGHES ELEMENTARY      | - SUPPLIES   | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 211.04         |
| US FOODS    | FOOD SERVICE          | WA HEAD START                 | - SUPPLIES   | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 217.57         |
| US FOODS    | FOOD SERVICE          | BELLE HALL ELEMENTARY         | - SUPPLIES   | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 228.41         |
| US FOODS    | FOOD SERVICE          | MT ZION ELEMENTARY            | - SUPPLIES   | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 283.53         |
| US FOODS    | FOOD SERVICE          | DEER PARK MIDDLE SCHOOL       | - SUPPLIES   | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 319.43         |
| US FOODS    | FOOD SERVICE          | MURRAY-LASAINE ELEMENTARY     | - SUPPLIES   | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 346.24         |
| US FOODS    | FOOD SERVICE          | MT ZION ELEMENTARY            | - SUPPLIES   | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 397.63         |
| US FOODS    | FOOD SERVICE          | MT ZION ELEMENTARY            | - SUPPLIES   | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 409.91         |
| US FOODS    | FOOD SERVICE          | MEETING ST. ELEM. AT BURNS    | - SUPPLIES   | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 512.15         |
| US FOODS    | FOOD SERVICE          | W B GOODWIN ELEMENTARY        | - SUPPLIES   | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 635.93         |
| US FOODS    | FOOD SERVICE          | MINNIE HUGHES ELEMENTARY      | - FOOD       | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 668.83         |
| US FOODS    | FOOD SERVICE          | JENNIE MOORE ELEMENTARY       | - SUPPLIES   | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 688.65         |
| US FOODS    | FOOD SERVICE          | CAROLINA VOYAGER CHARTER      | - SUPPLIES   | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 695.90         |
| US FOODS    | FOOD SERVICE          | MAMIE P WHITESIDES ELEMENTARY | - SUPPLIES   | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 740.51         |
| US FOODS    | FOOD SERVICE          | NORTHWOODS MIDDLE SCHOOL      | - SUPPLIES   | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 754.95         |
| US FOODS    | FOOD SERVICE          | NORTH CHAS CREATIVE ARTS I    | - SUPPLIES   | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 759.51         |
| US FOODS    | FOOD SERVICE          | CAROLINA VOYAGER CHARTER      | - SUPPLIES   | 600 - FOOD SERVICE FUNDS           | 06/03/2021 | 850.43         |

| Vendor Name | Line Item Description | Department and Object                    | Source of Funds          | Check Date | Invoice Amount |
|-------------|-----------------------|--|--------------------------|------------|----------------|
| US FOODS    | FOOD SERVICE          | MT ZION ELEMENTARY - FOOD                | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 904.34         |
| US FOODS    | FOOD SERVICE          | MT ZION ELEMENTARY - FOOD                | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 966.26         |
| US FOODS    | FOOD SERVICE          | MEETING ST. ELEM. AT BURNS - FOOD        | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 1,101.00       |
| US FOODS    | FOOD SERVICE          | WA HEAD START - FOOD                     | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 1,123.77       |
| US FOODS    | FOOD SERVICE          | MURRAY-LASAINE ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 1,135.86       |
| US FOODS    | FOOD SERVICE          | DEER PARK MIDDLE SCHOOL - FOOD           | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 1,187.40       |
| US FOODS    | FOOD SERVICE          | W B GOODWIN ELEMENTARY - FOOD            | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 1,430.43       |
| US FOODS    | FOOD SERVICE          | MT ZION ELEMENTARY - FOOD                | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 1,445.90       |
| US FOODS    | FOOD SERVICE          | CAROLINA VOYAGER CHARTER - FOOD          | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 1,616.08       |
| US FOODS    | FOOD SERVICE          | E COOPER MONTESSORI CHAR - FOOD          | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 1,778.35       |
| US FOODS    | FOOD SERVICE          | MEETING ST. ELEM. AT BURNS - FOOD        | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 2,001.32       |
| US FOODS    | FOOD SERVICE          | BELLE HALL ELEMENTARY - FOOD             | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 2,010.27       |
| US FOODS    | FOOD SERVICE          | MAMIE P WHITESIDES ELEMENTARY - FOOD     | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 2,111.81       |
| US FOODS    | FOOD SERVICE          | JENNIE MOORE ELEMENTARY - FOOD           | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 2,209.11       |
| US FOODS    | FOOD SERVICE          | CAROLINA VOYAGER CHARTER - FOOD          | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 2,447.32       |
| US FOODS    | FOOD SERVICE          | NORTHWOODS MIDDLE SCHOOL - FOOD          | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 2,657.21       |
| US FOODS    | FOOD SERVICE          | NORTH CHAS CREATIVE ARTS I - FOOD        | 600 - FOOD SERVICE FUNDS | 06/03/2021 | 3,038.39       |
| US FOODS    | FOOD SERVICE          | CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 102.92         |
| US FOODS    | FOOD SERVICE          | BELLE HALL ELEMENTARY - SUPPLIES         | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 109.32         |
| US FOODS    | FOOD SERVICE          | DEER PARK MIDDLE SCHOOL - SUPPLIES       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 115.32         |
| US FOODS    | FOOD SERVICE          | NORTH CHARLESTON HIGH - SUPPLIES         | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 123.19         |
| US FOODS    | FOOD SERVICE          | JAMES ISLAND CHARTER HIGH - SUPPLIES     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 126.06         |
| US FOODS    | FOOD SERVICE          | SULLIVAN'S ISLAND ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 132.75         |
| US FOODS    | FOOD SERVICE          | BELLE HALL ELEMENTARY - FOOD             | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 132.75         |
| US FOODS    | FOOD SERVICE          | LAING MIDDLE - FOOD                      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 132.75         |
| US FOODS    | FOOD SERVICE          | ANGEL OAK ELEMENTARY - FOOD              | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 132.75         |
| US FOODS    | FOOD SERVICE          | ALLEGRO CHARTER SCHOOL - SUPPLIES        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 143.66         |
| US FOODS    | FOOD SERVICE          | ST JOHN'S HIGH - SUPPLIES                | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 144.67         |

| Vendor Name | Line Item Description | Department and Object                   | Source of Funds          | Check Date | Invoice Amount |
|-------------|-----------------------|---|--------------------------|------------|----------------|
| US FOODS    | FOOD SERVICE          | SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 146.00         |
| US FOODS    | FOOD SERVICE          | EDITH FRIERSON ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 154.43         |
| US FOODS    | FOOD SERVICE          | MEETING ST. ELEM. AT BURNS - FOOD       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 157.35         |
| US FOODS    | FOOD SERVICE          | ORANGE GROVE CHARTER ELM - SUPPLIES     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 161.70         |
| US FOODS    | FOOD SERVICE          | MT PLEASANT ACADEMY - SUPPLIES          | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 161.80         |
| US FOODS    | FOOD SERVICE          | MEETING STREET ACD@BRENT - SUPPLIES     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 169.24         |
| US FOODS    | FOOD SERVICE          | GOV JAMES B EDWARDS ELEM - FOOD         | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 177.00         |
| US FOODS    | FOOD SERVICE          | LUCY G BECKHAM HIGH SCHOC - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 177.00         |
| US FOODS    | FOOD SERVICE          | W B GOODWIN ELEMENTARY - FOOD           | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 177.00         |
| US FOODS    | FOOD SERVICE          | MILITARY MAGNET ACADEMY - FOOD          | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 177.00         |
| US FOODS    | FOOD SERVICE          | ASHLEY RIVER ELEMENTARY - FOOD          | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 177.00         |
| US FOODS    | FOOD SERVICE          | LAUREL HILL PRIMARY - SUPPLIES          | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 187.71         |
| US FOODS    | FOOD SERVICE          | WEST ASHLEY HIGH SCHOOL - FOOD          | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 190.60         |
| US FOODS    | FOOD SERVICE          | NORTH CHARLESTON HIGH - SUPPLIES        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 193.24         |
| US FOODS    | FOOD SERVICE          | EDITH FRIERSON ELEMENTARY - SUPPLIES    | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 208.92         |
| US FOODS    | FOOD SERVICE          | ST JAMES-SANTEE ELEMENTAF - SUPPLIES    | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 216.04         |
| US FOODS    | FOOD SERVICE          | JENNIE MOORE ELEMENTARY - FOOD          | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 221.25         |
| US FOODS    | FOOD SERVICE          | E COOPER MONTESSORI CHAR - SUPPLIES     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 222.24         |
| US FOODS    | FOOD SERVICE          | CE WILLIAMS - SOUTH (7TH 8TH - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 223.40         |
| US FOODS    | FOOD SERVICE          | BELLE HALL ELEMENTARY - SUPPLIES        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 235.88         |
| US FOODS    | FOOD SERVICE          | MEMMINGER ELEMENTARY - SUPPLIES         | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 247.92         |
| US FOODS    | FOOD SERVICE          | MALCOLM C HURSEY ELEMENT - SUPPLIES     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 253.92         |
| US FOODS    | FOOD SERVICE          | ZUCKER MIDDLE SCHOOL - SUPPLIES         | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 269.05         |
| US FOODS    | FOOD SERVICE          | DEER PARK MIDDLE SCHOOL - SUPPLIES      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 269.59         |
| US FOODS    | FOOD SERVICE          | ORANGE GROVE CHARTER ELM - SUPPLIES     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 285.80         |
| US FOODS    | FOOD SERVICE          | MIDLAND PARK PRIMARY SCHC - SUPPLIES    | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 297.06         |
| US FOODS    | FOOD SERVICE          | PEPPERHILL ELEMENTARY - SUPPLIES        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 312.25         |
| US FOODS    | FOOD SERVICE          | LAMBS ELEMENTARY - SUPPLIES             | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 312.34         |

| Vendor Name | Line Item Description | Department and Object        |            | Source of Funds          | Check Date | Invoice Amount |
|-------------|-----------------------|------------------------------|------------|--------------------------|------------|----------------|
| US FOODS    | FOOD SERVICE          | BAPTIST HILL HIGH            | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 314.77         |
| US FOODS    | FOOD SERVICE          | NORTHWOODS MIDDLE SCHOC      | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 314.80         |
| US FOODS    | FOOD SERVICE          | CE WILLIAMS - SOUTH (7TH 8TH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 317.20         |
| US FOODS    | FOOD SERVICE          | CHAS COUNTY SCHOOL OF THE    | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 317.24         |
| US FOODS    | FOOD SERVICE          | STONO PARK ELEMENTARY        | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 323.34         |
| US FOODS    | FOOD SERVICE          | OAKLAND ELEMENTARY           | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 323.90         |
| US FOODS    | FOOD SERVICE          | MINNIE HUGHES ELEMENTARY     | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 334.88         |
| US FOODS    | FOOD SERVICE          | CAROLINA PARK ES             | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 348.82         |
| US FOODS    | FOOD SERVICE          | NORTH CHARLESTON ELEMENTARY  | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 350.66         |
| US FOODS    | FOOD SERVICE          | HUNLEY PARK ELEMENTARY       | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 352.85         |
| US FOODS    | FOOD SERVICE          | ORANGE GROVE CHARTER ELEM    | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 353.07         |
| US FOODS    | FOOD SERVICE          | STILES POINT ELEMENTARY      | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 354.00         |
| US FOODS    | FOOD SERVICE          | JULIAN MITCHELL ELEMENTARY   | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 354.60         |
| US FOODS    | FOOD SERVICE          | ANGEL OAK ELEMENTARY         | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 357.28         |
| US FOODS    | FOOD SERVICE          | GOV JAMES B EDWARDS ELEM     | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 357.78         |
| US FOODS    | FOOD SERVICE          | NORTH CHARLESTON HIGH        | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 360.57         |
| US FOODS    | FOOD SERVICE          | NORTHWOODS MIDDLE SCHOC      | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 366.26         |
| US FOODS    | FOOD SERVICE          | HAUT GAP MIDDLE              | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 366.34         |
| US FOODS    | FOOD SERVICE          | MARY FORD EARLY LRN & FAM    | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 373.53         |
| US FOODS    | FOOD SERVICE          | E B ELLINGTON ELEMENTARY     | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 378.96         |
| US FOODS    | FOOD SERVICE          | ZUCKER MIDDLE SCHOOL         | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 379.26         |
| US FOODS    | FOOD SERVICE          | WEST ASHLEY HIGH SCHOOL      | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 380.70         |
| US FOODS    | FOOD SERVICE          | JANE EDWARDS ELEMENTARY      | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 403.82         |
| US FOODS    | FOOD SERVICE          | MILITARY MAGNET ACADEMY      | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 404.84         |
| US FOODS    | FOOD SERVICE          | ASHLEY RIVER ELEMENTARY      | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 416.06         |
| US FOODS    | FOOD SERVICE          | MORNINGSIDE MIDDLE           | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 421.98         |
| US FOODS    | FOOD SERVICE          | LAING MIDDLE                 | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 422.82         |
| US FOODS    | FOOD SERVICE          | JAMES SIMONS ELEMENTARY      | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 425.92         |

| Vendor Name | Line Item Description | Department and Object                 | Source of Funds          | Check Date | Invoice Amount |
|-------------|-----------------------|---------------------------------------|--------------------------|------------|----------------|
| US FOODS    | FOOD SERVICE          | W B GOODWIN ELEMENTARY - SUPPLIES     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 429.83         |
| US FOODS    | FOOD SERVICE          | GOV JAMES B EDWARDS ELEM - SUPPLIES   | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 431.35         |
| US FOODS    | FOOD SERVICE          | LAUREL HILL PRIMARY - SUPPLIES        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 433.21         |
| US FOODS    | FOOD SERVICE          | JENNIE MOORE ELEMENTARY - SUPPLIES    | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 435.24         |
| US FOODS    | FOOD SERVICE          | MT PLEASANT ACADEMY - SUPPLIES        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 438.82         |
| US FOODS    | FOOD SERVICE          | CHICORA ELEMENTARY - SUPPLIES         | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 439.60         |
| US FOODS    | FOOD SERVICE          | SPRINGFIELD ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 442.50         |
| US FOODS    | FOOD SERVICE          | SPRINGFIELD ELEMENTARY - SUPPLIES     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 445.65         |
| US FOODS    | FOOD SERVICE          | NORTH CHAS CREATIVE ARTS E - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 452.02         |
| US FOODS    | FOOD SERVICE          | LAMBS ELEMENTARY - SUPPLIES           | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 462.31         |
| US FOODS    | FOOD SERVICE          | E COOPER MONTESSORI CHAR - FOOD       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 471.00         |
| US FOODS    | FOOD SERVICE          | HAUT GAP MIDDLE - SUPPLIES            | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 486.83         |
| US FOODS    | FOOD SERVICE          | MOULTRIE MIDDLE - SUPPLIES            | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 491.69         |
| US FOODS    | FOOD SERVICE          | LUCY G BECKHAM HIGH SCHOC - SUPPLIES  | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 502.90         |
| US FOODS    | FOOD SERVICE          | DRAYTON HALL ELEMENTARY - SUPPLIES    | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 526.87         |
| US FOODS    | FOOD SERVICE          | A C CORCORAN ELEMENTARY - SUPPLIES    | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 532.32         |
| US FOODS    | FOOD SERVICE          | PEPPERHILL ELEMENTARY - SUPPLIES      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 532.39         |
| US FOODS    | FOOD SERVICE          | JAMES SIMONS ELEMENTARY - SUPPLIES    | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 545.37         |
| US FOODS    | FOOD SERVICE          | MIDLAND PARK PRIMARY SCHC - SUPPLIES  | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 564.13         |
| US FOODS    | FOOD SERVICE          | LAING MIDDLE - SUPPLIES               | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 568.88         |
| US FOODS    | FOOD SERVICE          | E COOPER MONTESSORI CHAR - FOOD       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 585.89         |
| US FOODS    | FOOD SERVICE          | MALCOLM C HURSEY ELEMENT - SUPPLIES   | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 596.99         |
| US FOODS    | FOOD SERVICE          | PINEHURST ELEMENTARY - SUPPLIES       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 600.30         |
| US FOODS    | FOOD SERVICE          | NORTH CHARLESTON HIGH - FOOD          | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 606.74         |
| US FOODS    | FOOD SERVICE          | LUCY G BECKHAM HIGH SCHOC - SUPPLIES  | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 608.98         |
| US FOODS    | FOOD SERVICE          | A C CORCORAN ELEMENTARY - SUPPLIES    | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 614.09         |
| US FOODS    | FOOD SERVICE          | CAMP ROAD MIDDLE SCHOOL - SUPPLIES    | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 614.78         |
| US FOODS    | FOOD SERVICE          | MATILDA F DUNSTON ELEMENT - SUPPLIES  | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 614.96         |

| Vendor Name | Line Item Description | Department and Object                    | Source of Funds          | Check Date | Invoice Amount |
|-------------|-----------------------|--|--------------------------|------------|----------------|
| US FOODS    | FOOD SERVICE          | JENNIE MOORE ELEMENTARY - SUPPLIES       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 615.46         |
| US FOODS    | FOOD SERVICE          | ANGEL OAK ELEMENTARY - SUPPLIES          | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 620.01         |
| US FOODS    | FOOD SERVICE          | ALLEGRO CHARTER SCHOOL - FOOD            | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 621.92         |
| US FOODS    | FOOD SERVICE          | EDITH FRIERSON ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 622.60         |
| US FOODS    | FOOD SERVICE          | JAMES ISLAND ELEMENTARY - FOOD           | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 661.49         |
| US FOODS    | FOOD SERVICE          | CHICORA ELEMENTARY - SUPPLIES            | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 687.61         |
| US FOODS    | FOOD SERVICE          | E COOPER MONTESSORI CHAR - FOOD          | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 689.33         |
| US FOODS    | FOOD SERVICE          | R B STALL HIGH - SUPPLIES                | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 698.44         |
| US FOODS    | FOOD SERVICE          | BURKE HIGH - SUPPLIES                    | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 709.87         |
| US FOODS    | FOOD SERVICE          | JULIAN MITCHELL ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 716.15         |
| US FOODS    | FOOD SERVICE          | SULLIVAN'S ISLAND ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 722.13         |
| US FOODS    | FOOD SERVICE          | WANDO HIGH SCHOOL - SUPPLIES             | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 727.16         |
| US FOODS    | FOOD SERVICE          | MINNIE HUGHES ELEMENTARY - FOOD          | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 743.53         |
| US FOODS    | FOOD SERVICE          | HUNLEY PARK ELEMENTARY - FOOD            | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 751.02         |
| US FOODS    | FOOD SERVICE          | BAPTIST HILL HIGH - FOOD                 | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 771.40         |
| US FOODS    | FOOD SERVICE          | HARBOR VIEW ELEMENTARY - SUPPLIES        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 771.98         |
| US FOODS    | FOOD SERVICE          | ST ANDREWS ELEMENTARY - SUPPLIES         | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 776.22         |
| US FOODS    | FOOD SERVICE          | CHICORA ELEMENTARY - FOOD                | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 781.45         |
| US FOODS    | FOOD SERVICE          | SPRINGFIELD ELEMENTARY - SUPPLIES        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 790.65         |
| US FOODS    | FOOD SERVICE          | PINEHURST ELEMENTARY - SUPPLIES          | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 792.05         |
| US FOODS    | FOOD SERVICE          | MILITARY MAGNET ACADEMY - FOOD           | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 797.30         |
| US FOODS    | FOOD SERVICE          | STILES POINT ELEMENTARY - SUPPLIES       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 798.58         |
| US FOODS    | FOOD SERVICE          | STILES POINT ELEMENTARY - SUPPLIES       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 800.13         |
| US FOODS    | FOOD SERVICE          | JULIAN MITCHELL ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 801.53         |
| US FOODS    | FOOD SERVICE          | MAMIE P WHITESIDES ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 808.43         |
| US FOODS    | FOOD SERVICE          | MEMMINGER ELEMENTARY - FOOD              | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 811.30         |
| US FOODS    | FOOD SERVICE          | BELLE HALL ELEMENTARY - FOOD             | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 830.22         |
| US FOODS    | FOOD SERVICE          | NORTH CHAS CREATIVE ARTS E - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 832.36         |

| Vendor Name | Line Item Description | Department and Object                 | Source of Funds          | Check Date | Invoice Amount |
|-------------|-----------------------|---------------------------------------|--------------------------|------------|----------------|
| US FOODS    | FOOD SERVICE          | MALCOLM C HURSEY ELEMENT - FOOD       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 835.85         |
| US FOODS    | FOOD SERVICE          | MARY FORD EARLY LRN & FAM - FOOD      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 837.06         |
| US FOODS    | FOOD SERVICE          | LADSON ELEMENTARY - SUPPLIES          | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 867.62         |
| US FOODS    | FOOD SERVICE          | CHARLES PINCKNEY ELEMENT/ - SUPPLIES  | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 876.28         |
| US FOODS    | FOOD SERVICE          | JAMES SIMONS ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 902.49         |
| US FOODS    | FOOD SERVICE          | DEER PARK MIDDLE SCHOOL - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 902.69         |
| US FOODS    | FOOD SERVICE          | NORTHWOODS MIDDLE SCHOC - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 910.35         |
| US FOODS    | FOOD SERVICE          | W B GOODWIN ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 927.80         |
| US FOODS    | FOOD SERVICE          | CAMP ROAD MIDDLE SCHOOL - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 929.70         |
| US FOODS    | FOOD SERVICE          | HARBOR VIEW ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 946.29         |
| US FOODS    | FOOD SERVICE          | ST JAMES-SANTEE ELEMENTAF - FOOD      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 947.63         |
| US FOODS    | FOOD SERVICE          | ST ANDREWS ELEMENTARY - FOOD          | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 949.22         |
| US FOODS    | FOOD SERVICE          | MEETING ST. ELEM. AT BURNS - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 975.96         |
| US FOODS    | FOOD SERVICE          | LAMBS ELEMENTARY - FOOD               | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 995.53         |
| US FOODS    | FOOD SERVICE          | BELLE HALL ELEMENTARY - FOOD          | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,046.11       |
| US FOODS    | FOOD SERVICE          | SPRINGFIELD ELEMENTARY - SUPPLIES     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,048.62       |
| US FOODS    | FOOD SERVICE          | JAMES SIMONS ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,083.14       |
| US FOODS    | FOOD SERVICE          | DEER PARK MIDDLE SCHOOL - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,099.16       |
| US FOODS    | FOOD SERVICE          | CHARLES PINCKNEY ELEMENT/ - SUPPLIES  | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,100.63       |
| US FOODS    | FOOD SERVICE          | STONO PARK ELEMENTARY - FOOD          | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,109.10       |
| US FOODS    | FOOD SERVICE          | LAMBS ELEMENTARY - FOOD               | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,120.81       |
| US FOODS    | FOOD SERVICE          | MIDLAND PARK PRIMARY SCHC - FOOD      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,124.19       |
| US FOODS    | FOOD SERVICE          | NORTH CHARLESTON ELEMEN - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,142.50       |
| US FOODS    | FOOD SERVICE          | MATILDA F DUNSTON ELEMENT - FOOD      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,147.35       |
| US FOODS    | FOOD SERVICE          | CHICORA ELEMENTARY - FOOD             | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,151.29       |
| US FOODS    | FOOD SERVICE          | DRAYTON HALL ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,168.64       |
| US FOODS    | FOOD SERVICE          | MT PLEASANT ACADEMY - FOOD            | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,204.66       |
| US FOODS    | FOOD SERVICE          | NORTHWOODS MIDDLE SCHOC - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,229.98       |



| Vendor Name | Line Item Description | Department and Object                | Source of Funds          | Check Date | Invoice Amount |
|-------------|-----------------------|--------------------------------------|--------------------------|------------|----------------|
| US FOODS    | FOOD SERVICE          | ORANGE GROVE CHARTER ELM - SUPPLIES  | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,281.31       |
| US FOODS    | FOOD SERVICE          | ORANGE GROVE CHARTER ELM - FOOD      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,295.67       |
| US FOODS    | FOOD SERVICE          | ASHLEY RIVER ELEMENTARY - SUPPLIES   | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,298.55       |
| US FOODS    | FOOD SERVICE          | ST JOHN'S HIGH - FOOD                | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,318.96       |
| US FOODS    | FOOD SERVICE          | LAUREL HILL PRIMARY - FOOD           | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,322.32       |
| US FOODS    | FOOD SERVICE          | LADSON ELEMENTARY - SUPPLIES         | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,338.82       |
| US FOODS    | FOOD SERVICE          | ORANGE GROVE CHARTER ELM - FOOD      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,339.13       |
| US FOODS    | FOOD SERVICE          | CE WILLIAMS - SOUTH (7TH 8TH) - FOOD | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,343.22       |
| US FOODS    | FOOD SERVICE          | BUIST ACADEMY ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,403.55       |
| US FOODS    | FOOD SERVICE          | SPRINGFIELD ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,419.33       |
| US FOODS    | FOOD SERVICE          | STILES POINT ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,428.74       |
| US FOODS    | FOOD SERVICE          | OAKLAND ELEMENTARY - FOOD            | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,440.40       |
| US FOODS    | FOOD SERVICE          | MIDLAND PARK PRIMARY SCHC - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,456.53       |
| US FOODS    | FOOD SERVICE          | MT PLEASANT ACADEMY - FOOD           | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,461.66       |
| US FOODS    | FOOD SERVICE          | E B ELLINGTON ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,470.53       |
| US FOODS    | FOOD SERVICE          | MEETING STREET ACD@BREN1 - FOOD      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,482.15       |
| US FOODS    | FOOD SERVICE          | LAUREL HILL PRIMARY - FOOD           | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,490.66       |
| US FOODS    | FOOD SERVICE          | HAUT GAP MIDDLE - FOOD               | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,525.80       |
| US FOODS    | FOOD SERVICE          | PEPPERHILL ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,557.92       |
| US FOODS    | FOOD SERVICE          | MORNINGSIDE MIDDLE - FOOD            | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,581.77       |
| US FOODS    | FOOD SERVICE          | BURKE HIGH - FOOD                    | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,596.87       |
| US FOODS    | FOOD SERVICE          | HAUT GAP MIDDLE - FOOD               | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,598.76       |
| US FOODS    | FOOD SERVICE          | LAING MIDDLE - FOOD                  | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,610.07       |
| US FOODS    | FOOD SERVICE          | GOV JAMES B EDWARDS ELEM - FOOD      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,613.08       |
| US FOODS    | FOOD SERVICE          | W B GOODWIN ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,625.83       |
| US FOODS    | FOOD SERVICE          | MALCOLM C HURSEY ELEMENT - FOOD      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,642.07       |
| US FOODS    | FOOD SERVICE          | JENNIE MOORE ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,714.12       |
| US FOODS    | FOOD SERVICE          | CAROLINA PARK ES - FOOD              | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,733.86       |

| Vendor Name | Line Item Description | Department and Object                 | Source of Funds          | Check Date | Invoice Amount |
|-------------|-----------------------|---------------------------------------|--------------------------|------------|----------------|
| US FOODS    | FOOD SERVICE          | MILITARY MAGNET ACADEMY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,813.23       |
| US FOODS    | FOOD SERVICE          | LAING MIDDLE - FOOD                   | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,827.09       |
| US FOODS    | FOOD SERVICE          | ORANGE GROVE CHARTER ELM - FOOD       | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,842.49       |
| US FOODS    | FOOD SERVICE          | MOULTRIE MIDDLE - FOOD                | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,872.26       |
| US FOODS    | FOOD SERVICE          | CE WILLIAMS - SOUTH (7TH 8TH) - FOOD  | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,904.51       |
| US FOODS    | FOOD SERVICE          | HUNLEY PARK ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,928.49       |
| US FOODS    | FOOD SERVICE          | A C CORCORAN ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,931.52       |
| US FOODS    | FOOD SERVICE          | LUCY G BECKHAM HIGH SCHOOL - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,955.41       |
| US FOODS    | FOOD SERVICE          | JAMES ISLAND CHARTER HIGH - FOOD      | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,960.49       |
| US FOODS    | FOOD SERVICE          | MEETING ST. ELEM. AT BURNS - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 1,964.30       |
| US FOODS    | FOOD SERVICE          | ZUCKER MIDDLE SCHOOL - FOOD           | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 2,003.97       |
| US FOODS    | FOOD SERVICE          | ZUCKER MIDDLE SCHOOL - FOOD           | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 2,077.21       |
| US FOODS    | FOOD SERVICE          | ANGEL OAK ELEMENTARY - FOOD           | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 2,084.21       |
| US FOODS    | FOOD SERVICE          | A C CORCORAN ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 2,119.48       |
| US FOODS    | FOOD SERVICE          | JENNIE MOORE ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 2,122.34       |
| US FOODS    | FOOD SERVICE          | GOV JAMES B EDWARDS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 2,168.96       |
| US FOODS    | FOOD SERVICE          | STILES POINT ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 2,177.01       |
| US FOODS    | FOOD SERVICE          | STONO PARK ELEMENTARY - FOOD          | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 2,230.30       |
| US FOODS    | FOOD SERVICE          | ASHLEY RIVER ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 2,317.79       |
| US FOODS    | FOOD SERVICE          | PINEHURST ELEMENTARY - FOOD           | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 2,597.45       |
| US FOODS    | FOOD SERVICE          | ANGEL OAK ELEMENTARY - FOOD           | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 2,630.98       |
| US FOODS    | FOOD SERVICE          | LUCY G BECKHAM HIGH SCHOOL - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 2,644.51       |
| US FOODS    | FOOD SERVICE          | PEPPERHILL ELEMENTARY - FOOD          | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 2,905.58       |
| US FOODS    | FOOD SERVICE          | WEST ASHLEY HIGH SCHOOL - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 2,945.85       |
| US FOODS    | FOOD SERVICE          | ASHLEY RIVER ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 3,088.38       |
| US FOODS    | FOOD SERVICE          | CHARLES PINCKNEY ELEMENTARY - FOOD    | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 3,304.91       |
| US FOODS    | FOOD SERVICE          | MAMIE P WHITESIDES ELEMENTARY - FOOD  | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 3,492.41       |
| US FOODS    | FOOD SERVICE          | CHAS COUNTY SCHOOL OF THE ARTS - FOOD | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 3,834.52       |

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|-------------|-----------------------|--------------------------------|------------|--------------------------|------------|----------------|
| US FOODS    | FOOD SERVICE          | PINEHURST ELEMENTARY           | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 3,959.19       |
| US FOODS    | FOOD SERVICE          | R B STALL HIGH                 | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 4,122.53       |
| US FOODS    | FOOD SERVICE          | LADSON ELEMENTARY              | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 4,349.06       |
| US FOODS    | FOOD SERVICE          | LADSON ELEMENTARY              | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 4,393.40       |
| US FOODS    | FOOD SERVICE          | SPRINGFIELD ELEMENTARY         | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 4,514.05       |
| US FOODS    | FOOD SERVICE          | CHARLES PINCKNEY ELEMENTARY    | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 4,669.94       |
| US FOODS    | FOOD SERVICE          | SPRINGFIELD ELEMENTARY         | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 4,691.70       |
| US FOODS    | FOOD SERVICE          | WANDO HIGH SCHOOL              | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 5,394.22       |
| US FOODS    | FOOD SERVICE          | ORANGE GROVE CHARTER ELEM      | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/10/2021 | 5,740.35       |
| US FOODS    | FOOD SERVICE          | BUIST ACADEMY ELEMENTARY       | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 103.40         |
| US FOODS    | FOOD SERVICE          | ANGEL OAK ELEMENTARY           | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 103.77         |
| US FOODS    | FOOD SERVICE          | NORTHWOODS MIDDLE SCHOOL       | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 106.92         |
| US FOODS    | FOOD SERVICE          | JENNIE MOORE ELEMENTARY        | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 122.81         |
| US FOODS    | FOOD SERVICE          | DRAYTON HALL ELEMENTARY        | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 132.75         |
| US FOODS    | FOOD SERVICE          | MURRAY-LASAINE ELEMENTARY      | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 136.55         |
| US FOODS    | FOOD SERVICE          | NORTH CHARLESTON ELEMENTARY    | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 142.56         |
| US FOODS    | FOOD SERVICE          | PEPPERHILL ELEMENTARY          | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 170.97         |
| US FOODS    | FOOD SERVICE          | MT PLEASANT ACADEMY            | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 173.85         |
| US FOODS    | FOOD SERVICE          | E B ELLINGTON ELEMENTARY       | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 175.37         |
| US FOODS    | FOOD SERVICE          | MILITARY MAGNET ACADEMY        | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 194.34         |
| US FOODS    | FOOD SERVICE          | MT ZION ELEMENTARY             | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 211.33         |
| US FOODS    | FOOD SERVICE          | MURRAY-LASAINE ELEMENTARY      | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 212.82         |
| US FOODS    | FOOD SERVICE          | NORTH CHARLESTON ELEMENTARY    | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 221.25         |
| US FOODS    | FOOD SERVICE          | CHARLESTON PROGRESSIVE SCHOOL  | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 236.49         |
| US FOODS    | FOOD SERVICE          | GOV JAMES B EDWARDS ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 250.43         |
| US FOODS    | FOOD SERVICE          | MILITARY MAGNET ACADEMY        | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 255.77         |
| US FOODS    | FOOD SERVICE          | MALCOLM C HURSEY ELEMENTARY    | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 256.53         |
| US FOODS    | FOOD SERVICE          | HAUT GAP MIDDLE                | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 259.25         |

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| US FOODS    | FOOD SERVICE          | DRAYTON HALL ELEMENTARY - SUPPLIES       | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 272.67         |
| US FOODS    | FOOD SERVICE          | LAMBS ELEMENTARY - SUPPLIES              | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 279.78         |
| US FOODS    | FOOD SERVICE          | SPRINGFIELD ELEMENTARY - SUPPLIES        | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 284.61         |
| US FOODS    | FOOD SERVICE          | E COOPER MONTESSORI CHAR - SUPPLIES      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 292.38         |
| US FOODS    | FOOD SERVICE          | BAPTIST HILL HIGH - SUPPLIES             | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 293.08         |
| US FOODS    | FOOD SERVICE          | MIDLAND PARK PRIMARY SCHC - SUPPLIES     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 303.86         |
| US FOODS    | FOOD SERVICE          | ST JOHN'S HIGH - SUPPLIES                | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 307.34         |
| US FOODS    | FOOD SERVICE          | ZUCKER MIDDLE SCHOOL - FOOD              | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 315.89         |
| US FOODS    | FOOD SERVICE          | CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 317.40         |
| US FOODS    | FOOD SERVICE          | MATILDA F DUNSTON ELEMENT - SUPPLIES     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 318.29         |
| US FOODS    | FOOD SERVICE          | SPRINGFIELD ELEMENTARY - FOOD            | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 323.18         |
| US FOODS    | FOOD SERVICE          | MURRAY-LASAINE ELEMENTAR - FOOD          | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 324.56         |
| US FOODS    | FOOD SERVICE          | MINNIE HUGHES ELEMENTARY - SUPPLIES      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 327.56         |
| US FOODS    | FOOD SERVICE          | NORTH CHARLESTON ELEMENT - SUPPLIES      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 330.78         |
| US FOODS    | FOOD SERVICE          | WEST ASHLEY HIGH SCHOOL - SUPPLIES       | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 339.66         |
| US FOODS    | FOOD SERVICE          | MOULTRIE MIDDLE - SUPPLIES               | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 345.24         |
| US FOODS    | FOOD SERVICE          | MT ZION ELEMENTARY - SUPPLIES            | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 349.90         |
| US FOODS    | FOOD SERVICE          | NORTH CHAS CREATIVE ARTS E - SUPPLIES    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 366.95         |
| US FOODS    | FOOD SERVICE          | STONO PARK ELEMENTARY - FOOD             | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 371.66         |
| US FOODS    | FOOD SERVICE          | ST ANDREWS ELEMENTARY - SUPPLIES         | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 394.16         |
| US FOODS    | FOOD SERVICE          | BUIST ACADEMY ELEMENTARY - SUPPLIES      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 398.35         |
| US FOODS    | FOOD SERVICE          | ORANGE GROVE CHARTER ELM - SUPPLIES      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 404.88         |
| US FOODS    | FOOD SERVICE          | ST JAMES-SANTEE ELEMENTAF - SUPPLIES     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 415.00         |
| US FOODS    | FOOD SERVICE          | WEST ASHLEY HIGH SCHOOL - FOOD           | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 420.85         |
| US FOODS    | FOOD SERVICE          | MOULTRIE MIDDLE - SUPPLIES               | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 435.80         |
| US FOODS    | FOOD SERVICE          | A C CORCORAN ELEMENTARY - SUPPLIES       | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 445.08         |
| US FOODS    | FOOD SERVICE          | MINNIE HUGHES ELEMENTARY - FOOD          | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 458.78         |
| US FOODS    | FOOD SERVICE          | SANDERS-CLYDE ELEMENTARY - SUPPLIES      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 466.88         |

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|-------------|-----------------------|--|--------------------------|------------|----------------|
| US FOODS    | FOOD SERVICE          | NORTH CHAS CREATIVE ARTS E - FOOD        | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 470.28         |
| US FOODS    | FOOD SERVICE          | CAMP ROAD MIDDLE SCHOOL - SUPPLIES       | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 478.02         |
| US FOODS    | FOOD SERVICE          | CAROLINA VOYAGER CHARTER - SUPPLIES      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 510.34         |
| US FOODS    | FOOD SERVICE          | LUCY G BECKHAM HIGH SCHOC - SUPPLIES     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 519.20         |
| US FOODS    | FOOD SERVICE          | CHARLESTON PROGRESSIVE S - SUPPLIES      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 533.65         |
| US FOODS    | FOOD SERVICE          | CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 538.53         |
| US FOODS    | FOOD SERVICE          | NORTH CHARLESTON ELEMEN - FOOD           | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 551.05         |
| US FOODS    | FOOD SERVICE          | W B GOODWIN ELEMENTARY - SUPPLIES        | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 564.03         |
| US FOODS    | FOOD SERVICE          | MORNINGSIDE MIDDLE - SUPPLIES            | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 566.70         |
| US FOODS    | FOOD SERVICE          | R B STALL HIGH - SUPPLIES                | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 569.49         |
| US FOODS    | FOOD SERVICE          | DRAYTON HALL ELEMENTARY - FOOD           | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 573.83         |
| US FOODS    | FOOD SERVICE          | MURRAY-LASAINE ELEMENTAR - FOOD          | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 586.17         |
| US FOODS    | FOOD SERVICE          | CHARLESTON PROGRESSIVE S - SUPPLIES      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 593.55         |
| US FOODS    | FOOD SERVICE          | HARBOR VIEW ELEMENTARY - SUPPLIES        | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 598.91         |
| US FOODS    | FOOD SERVICE          | JAMES ISLAND ELEMENTARY - SUPPLIES       | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 606.17         |
| US FOODS    | FOOD SERVICE          | BURKE HIGH - SUPPLIES                    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 612.87         |
| US FOODS    | FOOD SERVICE          | STILES POINT ELEMENTARY - SUPPLIES       | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 615.18         |
| US FOODS    | FOOD SERVICE          | NORTH CHAS CREATIVE ARTS E - SUPPLIES    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 622.25         |
| US FOODS    | FOOD SERVICE          | WEST ASHLEY HIGH SCHOOL - SUPPLIES       | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 630.69         |
| US FOODS    | FOOD SERVICE          | BUIST ACADEMY ELEMENTARY - FOOD          | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 642.26         |
| US FOODS    | FOOD SERVICE          | STONO PARK ELEMENTARY - FOOD             | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 646.56         |
| US FOODS    | FOOD SERVICE          | MAMIE P WHITESIDES ELEMEN - SUPPLIES     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 651.06         |
| US FOODS    | FOOD SERVICE          | JAMES ISLAND CHARTER HIGH - FOOD         | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 665.04         |
| US FOODS    | FOOD SERVICE          | NORTH CHARLESTON ELEMEN - FOOD           | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 685.53         |
| US FOODS    | FOOD SERVICE          | LAMBS ELEMENTARY - SUPPLIES              | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 713.70         |
| US FOODS    | FOOD SERVICE          | MURRAY-LASAINE ELEMENTAR - FOOD          | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 716.90         |
| US FOODS    | FOOD SERVICE          | HAUT GAP MIDDLE - FOOD                   | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 722.31         |
| US FOODS    | FOOD SERVICE          | MATILDA F DUNSTON ELEMENT - SUPPLIES     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 724.09         |

| Vendor Name | Line Item Description | Department and Object                | Source of Funds          | Check Date | Invoice Amount |
|-------------|-----------------------|--------------------------------------|--------------------------|------------|----------------|
| US FOODS    | FOOD SERVICE          | CAROLINA VOYAGER CHARTER - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 747.24         |
| US FOODS    | FOOD SERVICE          | ST ANDREWS ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 754.17         |
| US FOODS    | FOOD SERVICE          | MAMIE P WHITESIDES ELEMEN - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 793.61         |
| US FOODS    | FOOD SERVICE          | MT ZION ELEMENTARY - FOOD            | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 796.51         |
| US FOODS    | FOOD SERVICE          | MALCOLM C HURSEY ELEMENT - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 820.90         |
| US FOODS    | FOOD SERVICE          | A C CORCORAN ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 828.99         |
| US FOODS    | FOOD SERVICE          | STONO PARK ELEMENTARY - SUPPLIES     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 846.41         |
| US FOODS    | FOOD SERVICE          | WANDO HIGH SCHOOL - SUPPLIES         | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 856.66         |
| US FOODS    | FOOD SERVICE          | CE WILLIAMS - SOUTH (7TH 8TH - FOOD  | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 857.08         |
| US FOODS    | FOOD SERVICE          | OAKLAND ELEMENTARY - SUPPLIES        | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 859.26         |
| US FOODS    | FOOD SERVICE          | MEMMINGER ELEMENTARY - FOOD          | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 862.68         |
| US FOODS    | FOOD SERVICE          | LAMBS ELEMENTARY - FOOD              | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 886.55         |
| US FOODS    | FOOD SERVICE          | ORANGE GROVE CHARTER ELM - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 928.18         |
| US FOODS    | FOOD SERVICE          | ALLEGRO CHARTER SCHOOL - FOOD        | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 930.10         |
| US FOODS    | FOOD SERVICE          | PINEHURST ELEMENTARY - SUPPLIES      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 953.56         |
| US FOODS    | FOOD SERVICE          | MT ZION ELEMENTARY - FOOD            | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,017.72       |
| US FOODS    | FOOD SERVICE          | MATILDA F DUNSTON ELEMENT - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,036.07       |
| US FOODS    | FOOD SERVICE          | ST JOHN'S HIGH - FOOD                | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,049.34       |
| US FOODS    | FOOD SERVICE          | DRAYTON HALL ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,056.85       |
| US FOODS    | FOOD SERVICE          | JAMES ISLAND ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,057.77       |
| US FOODS    | FOOD SERVICE          | JENNIE MOORE ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,128.78       |
| US FOODS    | FOOD SERVICE          | CAMP ROAD MIDDLE SCHOOL - FOOD       | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,133.89       |
| US FOODS    | FOOD SERVICE          | ANGEL OAK ELEMENTARY - FOOD          | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,170.29       |
| US FOODS    | FOOD SERVICE          | CHAS COUNTY SCHOOL OF THI - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,199.89       |
| US FOODS    | FOOD SERVICE          | E B ELLINGTON ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,208.56       |
| US FOODS    | FOOD SERVICE          | CE WILLIAMS - SOUTH (7TH 8TH - FOOD  | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,232.86       |
| US FOODS    | FOOD SERVICE          | MINNIE HUGHES ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,233.96       |
| US FOODS    | FOOD SERVICE          | MAMIE P WHITESIDES ELEMEN - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,295.86       |

| Vendor Name | Line Item Description | Department and Object               | Source of Funds          | Check Date | Invoice Amount |
|-------------|-----------------------|-------------------------------------|--------------------------|------------|----------------|
| US FOODS    | FOOD SERVICE          | MATILDA F DUNSTON ELEMENT - FOOD    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,309.94       |
| US FOODS    | FOOD SERVICE          | ORANGE GROVE CHARTER ELM - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,359.07       |
| US FOODS    | FOOD SERVICE          | ST JAMES-SANTEE ELEMENTAF - FOOD    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,400.52       |
| US FOODS    | FOOD SERVICE          | OAKLAND ELEMENTARY - FOOD           | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,423.55       |
| US FOODS    | FOOD SERVICE          | ORANGE GROVE CHARTER ELM - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,447.87       |
| US FOODS    | FOOD SERVICE          | BAPTIST HILL HIGH - FOOD            | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,503.33       |
| US FOODS    | FOOD SERVICE          | BURKE HIGH - FOOD                   | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,552.39       |
| US FOODS    | FOOD SERVICE          | E COOPER MONTESSORI CHAR - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,568.40       |
| US FOODS    | FOOD SERVICE          | PINEHURST ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,662.59       |
| US FOODS    | FOOD SERVICE          | CAROLINA VOYAGER CHARTER - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,672.64       |
| US FOODS    | FOOD SERVICE          | LUCY G BECKHAM HIGH SCHOC - FOOD    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,700.08       |
| US FOODS    | FOOD SERVICE          | STILES POINT ELEMENTARY - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,707.36       |
| US FOODS    | FOOD SERVICE          | CAMP ROAD MIDDLE SCHOOL - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,737.45       |
| US FOODS    | FOOD SERVICE          | MIDLAND PARK PRIMARY SCHC - FOOD    | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,818.35       |
| US FOODS    | FOOD SERVICE          | MOULTRIE MIDDLE - FOOD              | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,864.50       |
| US FOODS    | FOOD SERVICE          | MOULTRIE MIDDLE - FOOD              | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,987.74       |
| US FOODS    | FOOD SERVICE          | HARBOR VIEW ELEMENTARY - FOOD       | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 1,992.47       |
| US FOODS    | FOOD SERVICE          | SANDERS-CLYDE ELEMENTARY - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 2,040.54       |
| US FOODS    | FOOD SERVICE          | SANDERS-CLYDE ELEMENTARY - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 2,107.92       |
| US FOODS    | FOOD SERVICE          | CHARLESTON PROGRESSIVE S - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 2,141.15       |
| US FOODS    | FOOD SERVICE          | NORTH CHAS CREATIVE ARTS E - FOOD   | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 2,221.08       |
| US FOODS    | FOOD SERVICE          | BUIST ACADEMY ELEMENTARY - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 2,274.56       |
| US FOODS    | FOOD SERVICE          | WEST ASHLEY HIGH SCHOOL - FOOD      | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 2,560.33       |
| US FOODS    | FOOD SERVICE          | CHARLESTON PROGRESSIVE S - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 2,575.61       |
| US FOODS    | FOOD SERVICE          | GOV JAMES B EDWARDS ELEM - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 2,698.79       |
| US FOODS    | FOOD SERVICE          | CHARLESTON PROGRESSIVE S - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 2,777.37       |
| US FOODS    | FOOD SERVICE          | MORNINGSIDE MIDDLE - FOOD           | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 2,841.35       |
| US FOODS    | FOOD SERVICE          | LAMBS ELEMENTARY - FOOD             | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 2,858.04       |

| Vendor Name | Line Item Description | Department and Object        |            | Source of Funds          | Check Date | Invoice Amount |
|-------------|-----------------------|------------------------------|------------|--------------------------|------------|----------------|
| US FOODS    | FOOD SERVICE          | R B STALL HIGH               | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 3,798.44       |
| US FOODS    | FOOD SERVICE          | CHAS COUNTY SCHOOL OF THE    | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 4,167.78       |
| US FOODS    | FOOD SERVICE          | WANDO HIGH SCHOOL            | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 4,785.25       |
| US FOODS    | FOOD SERVICE          | ORANGE GROVE CHARTER ELM     | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/17/2021 | 5,029.25       |
| US FOODS    | FOOD SERVICE          | SANDERS-CLYDE ELEMENTARY     | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 106.92         |
| US FOODS    | FOOD SERVICE          | NORTHWOODS MIDDLE SCHOC      | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 118.09         |
| US FOODS    | FOOD SERVICE          | CHARLES PINCKNEY ELEMENTA    | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 132.75         |
| US FOODS    | FOOD SERVICE          | SANDERS-CLYDE ELEMENTARY     | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 153.63         |
| US FOODS    | FOOD SERVICE          | SULLIVAN'S ISLAND ELEMENTAI  | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 157.39         |
| US FOODS    | FOOD SERVICE          | LADSON ELEMENTARY            | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 157.98         |
| US FOODS    | FOOD SERVICE          | BAPTIST HILL HIGH            | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 167.55         |
| US FOODS    | FOOD SERVICE          | MARY FORD EARLY LRN & FAM    | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 171.77         |
| US FOODS    | FOOD SERVICE          | CAROLINA VOYAGER CHARTER     | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 177.00         |
| US FOODS    | FOOD SERVICE          | E B ELLINGTON ELEMENTARY     | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 177.00         |
| US FOODS    | FOOD SERVICE          | W B GOODWIN ELEMENTARY       | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 207.28         |
| US FOODS    | FOOD SERVICE          | CAROLINA PARK ES             | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 221.25         |
| US FOODS    | FOOD SERVICE          | WA HEAD START                | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 223.14         |
| US FOODS    | FOOD SERVICE          | MEMMINGER ELEMENTARY         | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 233.73         |
| US FOODS    | FOOD SERVICE          | CAROLINA VOYAGER CHARTER     | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 247.16         |
| US FOODS    | FOOD SERVICE          | SULLIVAN'S ISLAND ELEMENTAI  | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 249.39         |
| US FOODS    | FOOD SERVICE          | CAROLINA PARK ES             | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 265.50         |
| US FOODS    | FOOD SERVICE          | CE WILLIAMS - SOUTH (7TH 8TH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 302.44         |
| US FOODS    | FOOD SERVICE          | DEER PARK MIDDLE SCHOOL      | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 313.00         |
| US FOODS    | FOOD SERVICE          | NORTHWOODS MIDDLE SCHOC      | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 322.96         |
| US FOODS    | FOOD SERVICE          | SANDERS-CLYDE ELEMENTARY     | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 350.38         |
| US FOODS    | FOOD SERVICE          | CAROLINA VOYAGER CHARTER     | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 352.86         |
| US FOODS    | FOOD SERVICE          | CAROLINA PARK ES             | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 362.41         |
| US FOODS    | FOOD SERVICE          | MARY FORD EARLY LRN & FAM    | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 378.54         |



| Vendor Name | Line Item Description | Department and Object                 | Source of Funds          | Check Date | Invoice Amount |
|-------------|-----------------------|---------------------------------------|--------------------------|------------|----------------|
| US FOODS    | FOOD SERVICE          | MARY FORD EARLY LRN & FAM - SUPPLIES  | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 382.59         |
| US FOODS    | FOOD SERVICE          | MILITARY MAGNET ACADEMY - SUPPLIES    | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 385.04         |
| US FOODS    | FOOD SERVICE          | CHICORA ELEMENTARY - SUPPLIES         | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 388.18         |
| US FOODS    | FOOD SERVICE          | WA HEAD START - FOOD                  | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 415.98         |
| US FOODS    | FOOD SERVICE          | JAMES SIMONS ELEMENTARY - SUPPLIES    | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 421.15         |
| US FOODS    | FOOD SERVICE          | JAMES SIMONS ELEMENTARY - FOOD        | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 427.52         |
| US FOODS    | FOOD SERVICE          | ANGEL OAK ELEMENTARY - SUPPLIES       | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 454.24         |
| US FOODS    | FOOD SERVICE          | ASHLEY RIVER ELEMENTARY - SUPPLIES    | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 464.04         |
| US FOODS    | FOOD SERVICE          | CHICORA ELEMENTARY - FOOD             | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 480.16         |
| US FOODS    | FOOD SERVICE          | BURKE HIGH - SUPPLIES                 | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 541.16         |
| US FOODS    | FOOD SERVICE          | CAROLINA PARK ES - SUPPLIES           | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 550.18         |
| US FOODS    | FOOD SERVICE          | E B ELLINGTON ELEMENTARY - SUPPLIES   | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 557.62         |
| US FOODS    | FOOD SERVICE          | MINNIE HUGHES ELEMENTARY - SUPPLIES   | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 571.50         |
| US FOODS    | FOOD SERVICE          | R B STALL HIGH - FOOD                 | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 644.58         |
| US FOODS    | FOOD SERVICE          | HARBOR VIEW ELEMENTARY - SUPPLIES     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 676.01         |
| US FOODS    | FOOD SERVICE          | ST JAMES-SANTEE ELEMENTAF - SUPPLIES  | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 687.92         |
| US FOODS    | FOOD SERVICE          | R B STALL HIGH - SUPPLIES             | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 706.34         |
| US FOODS    | FOOD SERVICE          | W B GOODWIN ELEMENTARY - FOOD         | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 742.47         |
| US FOODS    | FOOD SERVICE          | JENNIE MOORE ELEMENTARY - SUPPLIES    | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 743.04         |
| US FOODS    | FOOD SERVICE          | CAROLINA VOYAGER CHARTER - FOOD       | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 746.37         |
| US FOODS    | FOOD SERVICE          | BURKE HIGH - FOOD                     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 786.18         |
| US FOODS    | FOOD SERVICE          | R B STALL HIGH - SUPPLIES             | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 799.00         |
| US FOODS    | FOOD SERVICE          | MEMMINGER ELEMENTARY - FOOD           | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 833.01         |
| US FOODS    | FOOD SERVICE          | CHAS COUNTY SCHOOL OF THI - SUPPLIES  | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 855.03         |
| US FOODS    | FOOD SERVICE          | SULLIVAN'S ISLAND ELEMENTAI - FOOD    | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 1,055.24       |
| US FOODS    | FOOD SERVICE          | NORTH CHAS CREATIVE ARTS E - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 1,057.12       |
| US FOODS    | FOOD SERVICE          | DEER PARK MIDDLE SCHOOL - FOOD        | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 1,132.21       |
| US FOODS    | FOOD SERVICE          | CHARLES PINCKNEY ELEMENT/ - FOOD      | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 1,139.27       |

| Vendor Name | Line Item Description | Department and Object         |            | Source of Funds          | Check Date | Invoice Amount |
|-------------|-----------------------|-------------------------------|------------|--------------------------|------------|----------------|
| US FOODS    | FOOD SERVICE          | LAMBS ELEMENTARY              | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 1,169.52       |
| US FOODS    | FOOD SERVICE          | MEMMINGER ELEMENTARY          | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 1,177.60       |
| US FOODS    | FOOD SERVICE          | MINNIE HUGHES ELEMENTARY      | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 1,229.46       |
| US FOODS    | FOOD SERVICE          | BURKE HIGH                    | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 1,241.05       |
| US FOODS    | FOOD SERVICE          | STONO PARK ELEMENTARY         | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 1,340.75       |
| US FOODS    | FOOD SERVICE          | PEPPERHILL ELEMENTARY         | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 1,390.55       |
| US FOODS    | FOOD SERVICE          | MARY FORD EARLY LRN & FAM     | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 1,414.09       |
| US FOODS    | FOOD SERVICE          | HAUT GAP MIDDLE               | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 1,560.54       |
| US FOODS    | FOOD SERVICE          | CAROLINA PARK ES              | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 1,569.34       |
| US FOODS    | FOOD SERVICE          | CAROLINA PARK ES              | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 1,578.11       |
| US FOODS    | FOOD SERVICE          | PINEHURST ELEMENTARY          | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 1,677.46       |
| US FOODS    | FOOD SERVICE          | E B ELLINGTON ELEMENTARY      | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 1,685.90       |
| US FOODS    | FOOD SERVICE          | LAING MIDDLE                  | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 1,910.88       |
| US FOODS    | FOOD SERVICE          | SULLIVAN'S ISLAND ELEMENTARY  | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 2,039.94       |
| US FOODS    | FOOD SERVICE          | ST JAMES-SANTEE ELEMENTARY    | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 2,570.69       |
| US FOODS    | FOOD SERVICE          | LADSON ELEMENTARY             | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 2,723.68       |
| US FOODS    | FOOD SERVICE          | BURKE HIGH                    | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 2,913.40       |
| US FOODS    | FOOD SERVICE          | ANGEL OAK ELEMENTARY          | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 2,936.78       |
| US FOODS    | FOOD SERVICE          | LAING MIDDLE                  | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 3,067.15       |
| US FOODS    | FOOD SERVICE          | MEMMINGER ELEMENTARY          | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 3,084.56       |
| US FOODS    | FOOD SERVICE          | JENNIE MOORE ELEMENTARY       | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 3,158.97       |
| US FOODS    | FOOD SERVICE          | CE WILLIAMS - SOUTH (7TH 8TH) | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 3,556.09       |
| US FOODS    | FOOD SERVICE          | LAMBS ELEMENTARY              | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 4,070.12       |
| US FOODS    | FOOD SERVICE          | NORTH CHAS CREATIVE ARTS E    | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 4,664.19       |
| US FOODS    | FOOD SERVICE          | STONO PARK ELEMENTARY         | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 4,777.35       |
| US FOODS    | FOOD SERVICE          | CHAS COUNTY SCHOOL OF THE     | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 5,164.83       |
| US FOODS    | FOOD SERVICE          | MILITARY MAGNET ACADEMY       | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 5,228.93       |
| US FOODS    | FOOD SERVICE          | R B STALL HIGH                | - FOOD     | 600 - FOOD SERVICE FUNDS | 06/24/2021 | 5,326.65       |

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| US FOODS                        | FOOD SERVICE                          | BURKE HIGH                | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/24/2021 | 5,972.58       |
| US FOODS                        | FOOD SERVICE                          | PINEHURST ELEMENTARY      | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/24/2021 | 7,237.76       |
| US FOODS                        | FOOD SERVICE                          | HARBOR VIEW ELEMENTARY    | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/24/2021 | 7,383.70       |
| US FOODS                        | FOOD SERVICE                          | ASHLEY RIVER ELEMENTARY   | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/24/2021 | 7,975.37       |
| US FOODS                        | FOOD SERVICE                          | SANDERS-CLYDE ELEMENTARY  | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/24/2021 | 8,084.37       |
| US FOODS                        | FOOD SERVICE                          | LAING MIDDLE              | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/24/2021 | 9,613.09       |
| US FOODS                        | FOOD SERVICE                          | E B ELLINGTON ELEMENTARY  | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/30/2021 | 232.09         |
| US FOODS                        | FOOD SERVICE                          | MT ZION ELEMENTARY        | - SUPPLIES   | 600 - FOOD SERVICE FUNDS            | 06/30/2021 | 299.57         |
| US FOODS                        | FOOD SERVICE                          | JANE EDWARDS ELEMENTARY   | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/30/2021 | 335.10         |
| US FOODS                        | FOOD SERVICE                          | MINNIE HUGHES ELEMENTARY  | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/30/2021 | 335.10         |
| US FOODS                        | FOOD SERVICE                          | CHICORA ELEMENTARY        | - SUPPLIES   | 600 - FOOD SERVICE FUNDS            | 06/30/2021 | 396.62         |
| US FOODS                        | FOOD SERVICE                          | CHICORA ELEMENTARY        | - SUPPLIES   | 600 - FOOD SERVICE FUNDS            | 06/30/2021 | 696.08         |
| US FOODS                        | FOOD SERVICE                          | MT ZION ELEMENTARY        | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/30/2021 | 884.47         |
| US FOODS                        | FOOD SERVICE                          | MINNIE HUGHES ELEMENTARY  | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/30/2021 | 1,229.46       |
| US FOODS                        | FOOD SERVICE                          | R B STALL HIGH            | - SUPPLIES   | 600 - FOOD SERVICE FUNDS            | 06/30/2021 | 1,772.13       |
| US FOODS                        | FOOD SERVICE                          | LAING MIDDLE              | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/30/2021 | 5,228.93       |
| US FOODS                        | FOOD SERVICE                          | CHICORA ELEMENTARY        | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/30/2021 | 5,953.73       |
| US FOODS                        | FOOD SERVICE                          | CHICORA ELEMENTARY        | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/30/2021 | 14,108.51      |
| US FOODS                        | FOOD SERVICE                          | R B STALL HIGH            | - FOOD       | 600 - FOOD SERVICE FUNDS            | 06/30/2021 | 16,045.26      |
| EMPLOYEE REIMBURSEMENT          | MILEAGE                               | SPECIAL EDUCATION DEPARTM | - IN STATE   | 203 - IDEA                          | 06/17/2021 | 129.53         |
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                        | ANGEL OAK ELEMENTARY      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 121.79         |
| EMPLOYEE REIMBURSEMENT          | PUPIL ACTIVITY                        | ANGEL OAK ELEMENTARY      | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 356.81         |
| VALIC                           | PLAN#SCORP 401A                       | 0000 AVAILABLE            | - RETIREMENT | 100 - GENERAL OPERATING             | 06/17/2021 | 122,670.96     |
| VALIC                           | RETIREMENT                            | 0000 AVAILABLE            | - RETIREMENT | 100 - GENERAL OPERATING             | 06/24/2021 | 160,779.87     |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY                        | WANDO HIGH SCHOOL         | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/01/2021 | 1,426.88       |
| VARSITY BRANDS HOLDING CO., INC | STUDENT BACKPACKS UNAUTHORIZED        | ST JOHN'S HIGH            | - SUPPLIES   | 239 - FEDERAL PRIORITY FUNDS        | 06/03/2021 | 428.50         |
| VARSITY BRANDS HOLDING CO., INC | SPORTING GOODS, ATHLETIC EQUIPMENT AN | NORTH CHARLESTON HIGH     | - SUPPLIES   | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/03/2021 | 676.42         |
| VARSITY BRANDS HOLDING CO., INC | WAHS VARSITY HELMET PAINTING          | WEST ASHLEY HIGH SCHOOL   | - SUPPLIES   | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/03/2021 | 844.80         |

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| VARSITY BRANDS HOLDING CO., INC | WAHS C TEAM HELMET RECONDITIONING       | WEST ASHLEY HIGH SCHOOL   | - SUPPLIES  | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/03/2021 | 937.20         |
| VARSITY BRANDS HOLDING CO., INC | STUDENT BACKPACKS UNAUTHORIZED          | ST JOHN'S HIGH            | - SUPPLIES  | 239 - FEDERAL PRIORITY FUNDS        | 06/03/2021 | 1,053.40       |
| VARSITY BRANDS HOLDING CO., INC | WAHS HELMET RECONDITIONING              | WEST ASHLEY HIGH SCHOOL   | - SUPPLIES  | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/03/2021 | 3,301.10       |
| VARSITY BRANDS HOLDING CO., INC | STUDENT BACKPACKS UNAUTHORIZED          | ST JOHN'S HIGH            | - SUPPLIES  | 201 - TITLE I (84.010)              | 06/03/2021 | 3,571.50       |
| VARSITY BRANDS HOLDING CO., INC | STUDENT BACKPACKS UNAUTHORIZED          | ST JOHN'S HIGH            | - SUPPLIES  | 239 - FEDERAL PRIORITY FUNDS        | 06/03/2021 | 7,904.80       |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY                          | MILITARY MAGNET ACADEMY   | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/08/2021 | 287.93         |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY                          | NORTH CHARLESTON HIGH     | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/09/2021 | 633.88         |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY                          | LUCY G BECKHAM HIGH SCHOC | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/10/2021 | 1,268.67       |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY                          | WANDO HIGH SCHOOL         | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 171.25         |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY                          | WANDO HIGH SCHOOL         | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 481.60         |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY                          | WANDO HIGH SCHOOL         | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 574.56         |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY                          | WANDO HIGH SCHOOL         | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 1,391.20       |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY                          | WANDO HIGH SCHOOL         | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/14/2021 | 2,822.40       |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY                          | WEST ASHLEY HIGH SCHOOL   | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 171.98         |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY                          | BURKE HIGH                | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 193.89         |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY                          | LUCY G BECKHAM HIGH SCHOC | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 274.68         |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY                          | BURKE HIGH                | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 1,085.88       |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY                          | WEST ASHLEY HIGH SCHOOL   | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 1,425.64       |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY                          | WEST ASHLEY HIGH SCHOOL   | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 2,423.17       |
| VARSITY BRANDS HOLDING CO., INC | PUPIL ACTIVITY                          | NORTH CHARLESTON HIGH     | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/23/2021 | 369.36         |
| VARSITY BRANDS HOLDING CO., INC | ST JOHNS HS - C TEAM HELMET RECONDITIOI | ST JOHN'S HIGH            | - SUPPLIES  | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/30/2021 | 1,038.20       |
| VARSITY BRANDS HOLDING CO., INC | ST JOHNS HS - VARSITY HELMET RECONDITIC | ST JOHN'S HIGH            | - SUPPLIES  | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/30/2021 | 2,719.20       |
| VARSITY BRANDS HOLDING CO., INC | Quote attached                          | MORNINGSIDE MIDDLE        | - SUPPLIES  | 100 - GENERAL OPERATING             | 06/30/2021 | 3,732.01       |
| VARSITY BRANDS HOLDING CO., INC | LGBHS - FF&E UNIFORMS & ATHLET          | LUCY G BECKHAM HIGH SCHOC | - EQUIPMENT | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 13,491.72      |
| VARSITY BRANDS HOLDING CO., INC | LGBHS - FF&E UNIFORMS & ATHLET          | LUCY G BECKHAM HIGH SCHOC | - EQUIPMENT | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 16,158.03      |
| VARSITY BRANDS HOLDING CO., INC | LGBHS - FF&E ATHLETIC EQUIP /           | LUCY G BECKHAM HIGH SCHOC | - EQUIPMENT | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 22,790.04      |
| VARSITY BRANDS HOLDING CO., INC | LGBHS - FF&E UNIFORMS & ATHLET          | LUCY G BECKHAM HIGH SCHOC | - EQUIPMENT | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 25,417.82      |
| VARSITY BRANDS HOLDING CO., INC | LGBHS - FF&E UNIFORMS & ATHLET          | LUCY G BECKHAM HIGH SCHOC | - EQUIPMENT | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 26,843.89      |

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| VARSITY SPIRIT FASHIONS | LGBHS - FF&E ATHLETIC EQUIP /           | LUCY G BECKHAM HIGH SCHOC - EQUIPMENT   | 585 - ONE CENT SALES TAX EXTENSION | 06/30/2021 | 42,900.89      |
| VEANDRE D WRIGHT        | SECURITY HUNLEY PARK ES TRAFFIC         | HUNLEY PARK ELEMENTARY - PRO/TECH S     | 100 - GENERAL OPERATING            | 06/03/2021 | 240.00         |
| VEANDRE D WRIGHT        | SECURITY MULTIPLE SITES VACCINATION CLI | PUBLIC SAFETY OFFICE - PRO/TECH S       | 100 - GENERAL OPERATING            | 06/10/2021 | 120.00         |
| VEANDRE D WRIGHT        | SECURITY HUNLEY PARK ES TRAFFIC         | HUNLEY PARK ELEMENTARY - PRO/TECH S     | 100 - GENERAL OPERATING            | 06/10/2021 | 240.00         |
| VEANDRE D WRIGHT        | SECURITY HUNLEY PARK ES TRAFFIC         | HUNLEY PARK ELEMENTARY - PRO/TECH S     | 100 - GENERAL OPERATING            | 06/17/2021 | 300.00         |
| VEANDRE D WRIGHT        | SECURITY HUNLEY PARK ES TRAFFIC         | HUNLEY PARK ELEMENTARY - PRO/TECH S     | 100 - GENERAL OPERATING            | 06/24/2021 | 300.00         |
| VERIZON WIRELESS        | 504053352-00001                         | STUDENT TRANSPORTATION - PAG/CEL/MS     | 100 - GENERAL OPERATING            | 06/24/2021 | -2.81          |
| VERIZON WIRELESS        | 504053352-00001                         | ACCELERATION SCHOOLS - PAG/CEL/MS       | 100 - GENERAL OPERATING            | 06/24/2021 | 19.03          |
| VERIZON WIRELESS        | 504053352-00001                         | MINNIE HUGHES ELEMENTARY - PAG/CEL/MS   | 100 - GENERAL OPERATING            | 06/24/2021 | 19.96          |
| VERIZON WIRELESS        | 504053352-00001                         | PLANT OPERATIONS - PAG/CEL/MS           | 100 - GENERAL OPERATING            | 06/24/2021 | 29.03          |
| VERIZON WIRELESS        | 504053352-00001                         | BUDGETING OFFICE - PAG/CEL/MS           | 100 - GENERAL OPERATING            | 06/24/2021 | 29.03          |
| VERIZON WIRELESS        | 504053352-00001                         | GUIDANCE & COUNSELING - PAG/CEL/MS      | 100 - GENERAL OPERATING            | 06/24/2021 | 29.03          |
| VERIZON WIRELESS        | 504053352-00001                         | MT PLEASANT ACADEMY - PAG/CEL/MS        | 100 - GENERAL OPERATING            | 06/24/2021 | 29.03          |
| VERIZON WIRELESS        | 504053352-00001                         | CARIO MIDDLE - PAG/CEL/MS               | 100 - GENERAL OPERATING            | 06/24/2021 | 29.03          |
| VERIZON WIRELESS        | 504053352-00001                         | HARBOR VIEW ELEMENTARY - PAG/CEL/MS     | 100 - GENERAL OPERATING            | 06/24/2021 | 29.03          |
| VERIZON WIRELESS        | 504053352-00001                         | CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS | 100 - GENERAL OPERATING            | 06/24/2021 | 29.03          |
| VERIZON WIRELESS        | 504053352-00001                         | MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS  | 100 - GENERAL OPERATING            | 06/24/2021 | 29.03          |
| VERIZON WIRELESS        | 504053352-00001                         | JANE EDWARDS ELEMENTARY - PAG/CEL/MS    | 100 - GENERAL OPERATING            | 06/24/2021 | 29.03          |
| VERIZON WIRELESS        | 504053352-00001                         | EDITH FRIERSON ELEMENTARY - PAG/CEL/MS  | 100 - GENERAL OPERATING            | 06/24/2021 | 29.03          |
| VERIZON WIRELESS        | 504053352-00001                         | CONSTRUCTION PROCUREMENT - PAG/CEL/MS   | 585 - ONE CENT SALES TAX EXTENSION | 06/24/2021 | 29.03          |
| VERIZON WIRELESS        | 504053352-00001                         | MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS  | 855 - EXPANDED LEARNING            | 06/24/2021 | 29.03          |
| VERIZON WIRELESS        | 504053352-00001                         | BELLE HALL ELEMENTARY - PAG/CEL/MS      | 855 - EXPANDED LEARNING            | 06/24/2021 | 29.03          |
| VERIZON WIRELESS        | 504053352-00001                         | CHICORA ELEMENTARY - PAG/CEL/MS         | 855 - EXPANDED LEARNING            | 06/24/2021 | 29.03          |
| VERIZON WIRELESS        | 504053352-00001                         | LAMBS ELEMENTARY - PAG/CEL/MS           | 855 - EXPANDED LEARNING            | 06/24/2021 | 29.03          |
| VERIZON WIRELESS        | 504053352-00001                         | PINEHURST ELEMENTARY - PAG/CEL/MS       | 855 - EXPANDED LEARNING            | 06/24/2021 | 29.03          |
| VERIZON WIRELESS        | 504053352-00001                         | MATILDA F DUNSTON ELEMENT - PAG/CEL/MS  | 855 - EXPANDED LEARNING            | 06/24/2021 | 29.03          |
| VERIZON WIRELESS        | 504053352-00001                         | HUNLEY PARK ELEMENTARY - PAG/CEL/MS     | 855 - EXPANDED LEARNING            | 06/24/2021 | 29.03          |
| VERIZON WIRELESS        | 504053352-00001                         | MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS  | 855 - EXPANDED LEARNING            | 06/24/2021 | 29.03          |

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| VERIZON WIRELESS | 504053352-00001       | MARY FORD EARLY LRN & FAM - PAG/CEL/MS  | 855 - EXPANDED LEARNING     | 06/24/2021 | 29.03          |
| VERIZON WIRELESS | 504053352-00001       | ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS  | 855 - EXPANDED LEARNING     | 06/24/2021 | 29.03          |
| VERIZON WIRELESS | 504053352-00001       | OAKLAND ELEMENTARY - PAG/CEL/MS         | 855 - EXPANDED LEARNING     | 06/24/2021 | 29.03          |
| VERIZON WIRELESS | 504053352-00001       | MINNIE HUGHES ELEMENTARY - PAG/CEL/MS   | 855 - EXPANDED LEARNING     | 06/24/2021 | 29.03          |
| VERIZON WIRELESS | 504053352-00001       | ANGEL OAK ELEMENTARY - PAG/CEL/MS       | 855 - EXPANDED LEARNING     | 06/24/2021 | 29.03          |
| VERIZON WIRELESS | 504053352-00001       | MT ZION ELEMENTARY - PAG/CEL/MS         | 855 - EXPANDED LEARNING     | 06/24/2021 | 29.03          |
| VERIZON WIRELESS | 504053352-00001       | PUBLIC SAFETY OFFICE - PAG/CEL/MS       | 100 - GENERAL OPERATING     | 06/24/2021 | 38.01          |
| VERIZON WIRELESS | 504053352-00001       | JENNIE MOORE ELEMENTARY - PAG/CEL/MS    | 100 - GENERAL OPERATING     | 06/24/2021 | 38.01          |
| VERIZON WIRELESS | 504053352-00001       | ASHLEY RIVER ELEMENTARY - PAG/CEL/MS    | 100 - GENERAL OPERATING     | 06/24/2021 | 38.01          |
| VERIZON WIRELESS | 504053352-00001       | ADULT EDUCATION - PAG/CEL/MS            | 861 - ADULT EDUCATION LOCAL | 06/24/2021 | 38.01          |
| VERIZON WIRELESS | 504053352-00001       | MARY FORD EARLY LRN & FAM - PAG/CEL/MS  | 100 - GENERAL OPERATING     | 06/24/2021 | 49.04          |
| VERIZON WIRELESS | 504053352-00001       | JAMES SIMONS ELEMENTARY - PAG/CEL/MS    | 100 - GENERAL OPERATING     | 06/24/2021 | 49.13          |
| VERIZON WIRELESS | 504053352-00001       | CHIEF ACADEMIC OFFICE - PAG/CEL/MS      | 100 - GENERAL OPERATING     | 06/24/2021 | 49.16          |
| VERIZON WIRELESS | 504053352-00001       | BUSINESS INTELLIGENCE - PAG/CEL/MS      | 100 - GENERAL OPERATING     | 06/24/2021 | 49.16          |
| VERIZON WIRELESS | 504053352-00001       | CARPENTRY SHOP - PAG/CEL/MS             | 100 - GENERAL OPERATING     | 06/24/2021 | 49.16          |
| VERIZON WIRELESS | 504053352-00001       | CONTRACTS/PROCUREMENT S - PAG/CEL/MS    | 100 - GENERAL OPERATING     | 06/24/2021 | 49.16          |
| VERIZON WIRELESS | 504053352-00001       | MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS  | 100 - GENERAL OPERATING     | 06/24/2021 | 49.16          |
| VERIZON WIRELESS | 504053352-00001       | NORTH CHARLESTON HIGH - PAG/CEL/MS      | 100 - GENERAL OPERATING     | 06/24/2021 | 49.16          |
| VERIZON WIRELESS | 504053352-00001       | R B STALL HIGH - PAG/CEL/MS             | 100 - GENERAL OPERATING     | 06/24/2021 | 49.16          |
| VERIZON WIRELESS | 504053352-00001       | CHARLESTON PROGRESSIVE S - PAG/CEL/MS   | 100 - GENERAL OPERATING     | 06/24/2021 | 49.16          |
| VERIZON WIRELESS | 504053352-00001       | JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING     | 06/24/2021 | 49.16          |
| VERIZON WIRELESS | 504053352-00001       | HARBOR VIEW ELEMENTARY - PAG/CEL/MS     | 855 - EXPANDED LEARNING     | 06/24/2021 | 49.16          |
| VERIZON WIRELESS | 504053352-00001       | STILES POINT ELEMENTARY - PAG/CEL/MS    | 855 - EXPANDED LEARNING     | 06/24/2021 | 49.16          |
| VERIZON WIRELESS | 504053352-00001       | MURRAY-LASAIN ELEMENAR - PAG/CEL/MS     | 855 - EXPANDED LEARNING     | 06/24/2021 | 49.16          |
| VERIZON WIRELESS | 504053352-00001       | JAMES ISLAND ELEMENTARY - PAG/CEL/MS    | 855 - EXPANDED LEARNING     | 06/24/2021 | 49.16          |
| VERIZON WIRELESS | 504053352-00001       | LADSON ELEMENTARY - PAG/CEL/MS          | 855 - EXPANDED LEARNING     | 06/24/2021 | 49.16          |
| VERIZON WIRELESS | 504053352-00001       | ST ANDREWS ELEMENTARY - PAG/CEL/MS      | 855 - EXPANDED LEARNING     | 06/24/2021 | 49.16          |
| VERIZON WIRELESS | 504053352-00001       | SPRINGFIELD ELEMENTARY - PAG/CEL/MS     | 855 - EXPANDED LEARNING     | 06/24/2021 | 49.16          |

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| VERIZON WIRELESS | 504053352-00001       | CHARLESTON PROGRESSIVE S - PAG/CEL/MS   | 855 - EXPANDED LEARNING            | 06/24/2021 | 49.16          |
| VERIZON WIRELESS | 504053352-00001       | MEMMINGER ELEMENTARY - PAG/CEL/MS       | 855 - EXPANDED LEARNING            | 06/24/2021 | 49.16          |
| VERIZON WIRELESS | 504053352-00001       | JAMES SIMONS ELEMENTARY - PAG/CEL/MS    | 855 - EXPANDED LEARNING            | 06/24/2021 | 49.16          |
| VERIZON WIRELESS | 504053352-00001       | BURKE COMMUNITY ED - PAG/CEL/MS         | 855 - EXPANDED LEARNING            | 06/24/2021 | 49.16          |
| VERIZON WIRELESS | 504053352-00001       | E B ELLINGTON ELEMENTARY - PAG/CEL/MS   | 855 - EXPANDED LEARNING            | 06/24/2021 | 49.16          |
| VERIZON WIRELESS | 504053352-00001       | CURRICULUM & INSTRUCTION - PAG/CEL/MS   | 100 - GENERAL OPERATING            | 06/24/2021 | 53.15          |
| VERIZON WIRELESS | 504053352-00001       | SAFETY AND RISK SERVICES - PAG/CEL/MS   | 100 - GENERAL OPERATING            | 06/24/2021 | 53.15          |
| VERIZON WIRELESS | 504053352-00001       | SEPTIMA P CLARK ACADEMY - PAG/CEL/MS    | 100 - GENERAL OPERATING            | 06/24/2021 | 53.15          |
| VERIZON WIRELESS | 504053352-00001       | LIBERTY HILL ACADEMY - PAG/CEL/MS       | 100 - GENERAL OPERATING            | 06/24/2021 | 53.15          |
| VERIZON WIRELESS | 504053352-00001       | CAPITAL PROJECTS - PAG/CEL/MS           | 585 - ONE CENT SALES TAX EXTENSION | 06/24/2021 | 53.15          |
| VERIZON WIRELESS | 504053352-00001       | MT PLEASANT ACADEMY - PAG/CEL/MS        | 855 - EXPANDED LEARNING            | 06/24/2021 | 53.15          |
| VERIZON WIRELESS | 504053352-00001       | JENNIE MOORE ELEMENTARY - PAG/CEL/MS    | 855 - EXPANDED LEARNING            | 06/24/2021 | 53.15          |
| VERIZON WIRELESS | 504053352-00001       | CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS  | 855 - EXPANDED LEARNING            | 06/24/2021 | 53.15          |
| VERIZON WIRELESS | 504053352-00001       | LAUREL HILL PRIMARY - PAG/CEL/MS        | 855 - EXPANDED LEARNING            | 06/24/2021 | 53.15          |
| VERIZON WIRELESS | 504053352-00001       | GOV JAMES B EDWARDS ELEM - PAG/CEL/MS   | 855 - EXPANDED LEARNING            | 06/24/2021 | 53.15          |
| VERIZON WIRELESS | 504053352-00001       | CAROLINA PARK ES - PAG/CEL/MS           | 855 - EXPANDED LEARNING            | 06/24/2021 | 53.15          |
| VERIZON WIRELESS | 504053352-00001       | A C CORCORAN ELEMENTARY - PAG/CEL/MS    | 855 - EXPANDED LEARNING            | 06/24/2021 | 53.15          |
| VERIZON WIRELESS | 504053352-00001       | PEPPERHILL ELEMENTARY - PAG/CEL/MS      | 855 - EXPANDED LEARNING            | 06/24/2021 | 53.15          |
| VERIZON WIRELESS | 504053352-00001       | ASHLEY RIVER ELEMENTARY - PAG/CEL/MS    | 855 - EXPANDED LEARNING            | 06/24/2021 | 53.15          |
| VERIZON WIRELESS | 504053352-00001       | DRAYTON HALL ELEMENTARY - PAG/CEL/MS    | 855 - EXPANDED LEARNING            | 06/24/2021 | 53.15          |
| VERIZON WIRELESS | 504053352-00001       | JULIAN MITCHELL ELEMENTAR\ - PAG/CEL/MS | 855 - EXPANDED LEARNING            | 06/24/2021 | 53.15          |
| VERIZON WIRELESS | 504053352-00001       | LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS  | 100 - GENERAL OPERATING            | 06/24/2021 | 57.97          |
| VERIZON WIRELESS | 504053352-00001       | LAUREL HILL PRIMARY - PAG/CEL/MS        | 100 - GENERAL OPERATING            | 06/24/2021 | 58.06          |
| VERIZON WIRELESS | 504053352-00001       | HIGH SCHOOL LEARNING COMI - PAG/CEL/MS  | 100 - GENERAL OPERATING            | 06/24/2021 | 58.06          |
| VERIZON WIRELESS | 504053352-00001       | BUIST ACADEMY ELEMENTARY - PAG/CEL/MS   | 100 - GENERAL OPERATING            | 06/24/2021 | 58.06          |
| VERIZON WIRELESS | 504053352-00001       | E B ELLINGTON ELEMENTARY - PAG/CEL/MS   | 100 - GENERAL OPERATING            | 06/24/2021 | 58.06          |
| VERIZON WIRELESS | 504053352-00001       | ST JOHN'S HIGH - PAG/CEL/MS             | 100 - GENERAL OPERATING            | 06/24/2021 | 58.06          |
| VERIZON WIRELESS | 504053352-00001       | GOV JAMES B EDWARDS ELEM - PAG/CEL/MS   | 100 - GENERAL OPERATING            | 06/24/2021 | 67.04          |

| Vendor Name      | Line Item Description | Department and Object                    | Source of Funds         | Check Date | Invoice Amount |
|------------------|-----------------------|--|-------------------------|------------|----------------|
| VERIZON WIRELESS | 504053352-00001       | MATILDA F DUNSTON ELEMENT - PAG/CEL/MS   | 100 - GENERAL OPERATING | 06/24/2021 | 67.04          |
| VERIZON WIRELESS | 504053352-00001       | HUNLEY PARK ELEMENTARY - PAG/CEL/MS      | 100 - GENERAL OPERATING | 06/24/2021 | 67.04          |
| VERIZON WIRELESS | 504053352-00001       | DANIEL JENKINS ACADEMY - PAG/CEL/MS      | 100 - GENERAL OPERATING | 06/24/2021 | 67.04          |
| VERIZON WIRELESS | 504053352-00001       | STUDENT INTERVENTION SERV - PAG/CEL/MS   | 100 - GENERAL OPERATING | 06/24/2021 | 69.12          |
| VERIZON WIRELESS | 504053352-00001       | CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS   | 100 - GENERAL OPERATING | 06/24/2021 | 76.02          |
| VERIZON WIRELESS | 504053352-00001       | INTERNAL CONSULTING - PAG/CEL/MS         | 100 - GENERAL OPERATING | 06/24/2021 | 78.19          |
| VERIZON WIRELESS | 504053352-00001       | ENERGY/ENVIRONMENTAL - PAG/CEL/MS        | 100 - GENERAL OPERATING | 06/24/2021 | 78.19          |
| VERIZON WIRELESS | 504053352-00001       | PINEHURST ELEMENTARY - PAG/CEL/MS        | 100 - GENERAL OPERATING | 06/24/2021 | 78.19          |
| VERIZON WIRELESS | 504053352-00001       | ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS   | 100 - GENERAL OPERATING | 06/24/2021 | 78.19          |
| VERIZON WIRELESS | 504053352-00001       | SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS     | 100 - GENERAL OPERATING | 06/24/2021 | 78.19          |
| VERIZON WIRELESS | 504053352-00001       | HAUT GAP MIDDLE - PAG/CEL/MS             | 100 - GENERAL OPERATING | 06/24/2021 | 78.19          |
| VERIZON WIRELESS | 504053352-00001       | STILES POINT ELEMENTARY - PAG/CEL/MS     | 100 - GENERAL OPERATING | 06/24/2021 | 82.18          |
| VERIZON WIRELESS | 504053352-00001       | MALCOLM C HURSEY ELEMENT - PAG/CEL/MS    | 100 - GENERAL OPERATING | 06/24/2021 | 82.18          |
| VERIZON WIRELESS | 504053352-00001       | WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS     | 100 - GENERAL OPERATING | 06/24/2021 | 82.18          |
| VERIZON WIRELESS | 504053352-00001       | SUPERINTENDENT'S OFFICE - PAG/CEL/MS     | 100 - GENERAL OPERATING | 06/24/2021 | 87.17          |
| VERIZON WIRELESS | 504053352-00001       | FACILITY SERVICES - PAG/CEL/MS           | 100 - GENERAL OPERATING | 06/24/2021 | 87.17          |
| VERIZON WIRELESS | 504053352-00001       | SULLIVAN'S ISLAND ELEMENTAI - PAG/CEL/MS | 100 - GENERAL OPERATING | 06/24/2021 | 91.16          |
| VERIZON WIRELESS | 504053352-00001       | ACADEMIC MAGNET HIGH SCHK - PAG/CEL/MS   | 100 - GENERAL OPERATING | 06/24/2021 | 94.19          |
| VERIZON WIRELESS | 504053352-00001       | MT ZION ELEMENTARY - PAG/CEL/MS          | 100 - GENERAL OPERATING | 06/24/2021 | 98.29          |
| VERIZON WIRELESS | 504053352-00001       | NORTH CHARLESTON ELEMEN' - PAG/CEL/MS    | 100 - GENERAL OPERATING | 06/24/2021 | 98.32          |
| VERIZON WIRELESS | 504053352-00001       | ALTERNATIVE PROGRAMS - PAG/CEL/MS        | 809 - PROJECT PREVENT   | 06/24/2021 | 101.21         |
| VERIZON WIRELESS | 504053352-00001       | PAYROLL OFFICE - PAG/CEL/MS              | 100 - GENERAL OPERATING | 06/24/2021 | 102.31         |
| VERIZON WIRELESS | 504053352-00001       | COOPER RIVER CAS - PAG/CEL/MS            | 100 - GENERAL OPERATING | 06/24/2021 | 102.31         |
| VERIZON WIRELESS | 504053352-00001       | ACCOUNTING OFFICE - PAG/CEL/MS           | 100 - GENERAL OPERATING | 06/24/2021 | 106.30         |
| VERIZON WIRELESS | 504053352-00001       | LADSON ELEMENTARY - PAG/CEL/MS           | 100 - GENERAL OPERATING | 06/24/2021 | 107.22         |
| VERIZON WIRELESS | 504053352-00001       | W B GOODWIN ELEMENTARY - PAG/CEL/MS      | 100 - GENERAL OPERATING | 06/24/2021 | 107.22         |
| VERIZON WIRELESS | 504053352-00001       | DEER PARK MIDDLE SCHOOL - PAG/CEL/MS     | 100 - GENERAL OPERATING | 06/24/2021 | 107.22         |
| VERIZON WIRELESS | 504053352-00001       | STONO PARK ELEMENTARY - PAG/CEL/MS       | 100 - GENERAL OPERATING | 06/24/2021 | 108.15         |



| Vendor Name      | Line Item Description | Department and Object                      | Source of Funds         | Check Date | Invoice Amount |
|------------------|-----------------------|--|-------------------------|------------|----------------|
| VERIZON WIRELESS | 504053352-00001       | ST ANDREWS ELEMENTARY - PAG/CEL/MS         | 100 - GENERAL OPERATING | 06/24/2021 | 116.20         |
| VERIZON WIRELESS | 504053352-00001       | CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS       | 100 - GENERAL OPERATING | 06/24/2021 | 117.17         |
| VERIZON WIRELESS | 504053352-00001       | MOULTRIE MIDDLE - PAG/CEL/MS               | 100 - GENERAL OPERATING | 06/24/2021 | 120.19         |
| VERIZON WIRELESS | 504053352-00001       | FEDERAL PROGRAMS OFFICE - PAG/CEL/MS       | 201 - TITLE I (84.010)  | 06/24/2021 | 120.19         |
| VERIZON WIRELESS | 504053352-00001       | SPRINGFIELD ELEMENTARY - PAG/CEL/MS        | 100 - GENERAL OPERATING | 06/24/2021 | 122.27         |
| VERIZON WIRELESS | 504053352-00001       | ZUCKER MIDDLE SCHOOL - PAG/CEL/MS          | 100 - GENERAL OPERATING | 06/24/2021 | 127.29         |
| VERIZON WIRELESS | 504053352-00001       | BAPTIST HILL HIGH - PAG/CEL/MS             | 100 - GENERAL OPERATING | 06/24/2021 | 127.35         |
| VERIZON WIRELESS | 504053352-00001       | CHILD DEV OFFICE - PAG/CEL/MS              | 100 - GENERAL OPERATING | 06/24/2021 | 131.34         |
| VERIZON WIRELESS | 504053352-00001       | NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS    | 100 - GENERAL OPERATING | 06/24/2021 | 131.34         |
| VERIZON WIRELESS | 504053352-00001       | A C CORCORAN ELEMENTARY - PAG/CEL/MS       | 100 - GENERAL OPERATING | 06/24/2021 | 131.34         |
| VERIZON WIRELESS | 504053352-00001       | ASSESSMENT & EVALUATION - PAG/CEL/MS       | 100 - GENERAL OPERATING | 06/24/2021 | 135.33         |
| VERIZON WIRELESS | 504053352-00001       | MAINTENANCE PROGRAM - PAG/CEL/MS           | 100 - GENERAL OPERATING | 06/24/2021 | 136.25         |
| VERIZON WIRELESS | 504053352-00001       | CHIEF FINANCIAL OFFICE - PAG/CEL/MS        | 100 - GENERAL OPERATING | 06/24/2021 | 136.33         |
| VERIZON WIRELESS | 504053352-00001       | JAMES ISLAND MIDDLE - PAG/CEL/MS           | 100 - GENERAL OPERATING | 06/24/2021 | 136.38         |
| VERIZON WIRELESS | 504053352-00001       | LAING MIDDLE - PAG/CEL/MS                  | 100 - GENERAL OPERATING | 06/24/2021 | 140.24         |
| VERIZON WIRELESS | 504053352-00001       | JAMES ISLAND ELEMENTARY - PAG/CEL/MS       | 100 - GENERAL OPERATING | 06/24/2021 | 140.29         |
| VERIZON WIRELESS | 504053352-00001       | OFFICE OF GENERAL COUNSEL - PAG/CEL/MS     | 100 - GENERAL OPERATING | 06/24/2021 | 144.31         |
| VERIZON WIRELESS | 504053352-00001       | CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS     | 100 - GENERAL OPERATING | 06/24/2021 | 145.23         |
| VERIZON WIRELESS | 504053352-00001       | STUDENT INFORMATION - PAG/CEL/MS           | 100 - GENERAL OPERATING | 06/24/2021 | 147.31         |
| VERIZON WIRELESS | 504053352-00001       | MORNINGSIDE MIDDLE - PAG/CEL/MS            | 100 - GENERAL OPERATING | 06/24/2021 | 147.31         |
| VERIZON WIRELESS | 504053352-00001       | NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS       | 100 - GENERAL OPERATING | 06/24/2021 | 154.13         |
| VERIZON WIRELESS | 504053352-00001       | CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS | 100 - GENERAL OPERATING | 06/24/2021 | 156.38         |
| VERIZON WIRELESS | 504053352-00001       | EMPLOYEE RELATIONS - PAG/CEL/MS            | 100 - GENERAL OPERATING | 06/24/2021 | 159.45         |
| VERIZON WIRELESS | 504053352-00001       | EXPANDED LEARNING - PAG/CEL/MS             | 855 - EXPANDED LEARNING | 06/24/2021 | 159.45         |
| VERIZON WIRELESS | 504053352-00001       | SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS      | 100 - GENERAL OPERATING | 06/24/2021 | 185.49         |
| VERIZON WIRELESS | 504053352-00001       | INSTRUCTIONAL PROGRAMS - PAG/CEL/MS        | 100 - GENERAL OPERATING | 06/24/2021 | 194.28         |
| VERIZON WIRELESS | 504053352-00001       | CHIEF INFORMATION OFFICE - PAG/CEL/MS      | 100 - GENERAL OPERATING | 06/24/2021 | 205.21         |
| VERIZON WIRELESS | 504053352-00001       | EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS     | 100 - GENERAL OPERATING | 06/24/2021 | 209.53         |

| Vendor Name      | Line Item Description | Department and Object                   | Source of Funds                    | Check Date | Invoice Amount |
|------------------|-----------------------|---|------------------------------------|------------|----------------|
| VERIZON WIRELESS | 504053352-00001       | BURKE HIGH - PAG/CEL/MS                 | 100 - GENERAL OPERATING            | 06/24/2021 | 214.44         |
| VERIZON WIRELESS | 504053352-00001       | CHICORA ELEMENTARY - PAG/CEL/MS         | 100 - GENERAL OPERATING            | 06/24/2021 | 227.41         |
| VERIZON WIRELESS | 504053352-00001       | ELEMENTARY LEARNING COMM - PAG/CEL/MS   | 100 - GENERAL OPERATING            | 06/24/2021 | 231.48         |
| VERIZON WIRELESS | 504053352-00001       | CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS  | 100 - GENERAL OPERATING            | 06/24/2021 | 233.65         |
| VERIZON WIRELESS | 504053352-00001       | CAPITAL IMPROVEMENT - PAG/CEL/MS        | 585 - ONE CENT SALES TAX EXTENSION | 06/24/2021 | 238.64         |
| VERIZON WIRELESS | 504053352-00001       | ENERGY SERVICES - PAG/CEL/MS            | 100 - GENERAL OPERATING            | 06/24/2021 | 269.49         |
| VERIZON WIRELESS | 504053352-00001       | PLANNING AND REAL ESTATE - PAG/CEL/MS   | 100 - GENERAL OPERATING            | 06/24/2021 | 283.81         |
| VERIZON WIRELESS | 504053352-00001       | FINANCIAL SERVICES - PAG/CEL/MS         | 100 - GENERAL OPERATING            | 06/24/2021 | 291.71         |
| VERIZON WIRELESS | 504053352-00001       | PLANT OPER/QUALITY ASSUR - PAG/CEL/MS   | 100 - GENERAL OPERATING            | 06/24/2021 | 299.52         |
| VERIZON WIRELESS | 504053352-00001       | GENERAL SERVICES - PAG/CEL/MS           | 100 - GENERAL OPERATING            | 06/24/2021 | 301.57         |
| VERIZON WIRELESS | 504053352-00001       | VIRTUAL PROGRAMS - PAG/CEL/MS           | 397 - AID TO DISTRICTS             | 06/24/2021 | 329.29         |
| VERIZON WIRELESS | 504053352-00001       | EXPANDED LEARNING - PAG/CEL/MS          | 855 - EXPANDED LEARNING            | 06/24/2021 | 333.77         |
| VERIZON WIRELESS | 504053352-00001       | STUDENT TRANSPORTATION - PAG/CEL/MS     | 100 - GENERAL OPERATING            | 06/24/2021 | 334.62         |
| VERIZON WIRELESS | 504053352-00001       | NURSE SERVICES OFFICE - PAG/CEL/MS      | 100 - GENERAL OPERATING            | 06/24/2021 | 344.38         |
| VERIZON WIRELESS | 504053352-00001       | INNOVATION & LEARNING - PAG/CEL/MS      | 100 - GENERAL OPERATING            | 06/24/2021 | 353.24         |
| VERIZON WIRELESS | 504053352-00001       | SCHOOL FOOD SERVICES - PAG/CEL/MS       | 600 - FOOD SERVICE FUNDS           | 06/24/2021 | 444.18         |
| VERIZON WIRELESS | 504053352-00001       | BOARD OF TRUSTEES - PAG/CEL/MS          | 100 - GENERAL OPERATING            | 06/24/2021 | 482.01         |
| VERIZON WIRELESS | 504053352-00001       | CAREER & TECHNOLOGY EDUC - PAG/CEL/MS   | 100 - GENERAL OPERATING            | 06/24/2021 | 526.41         |
| VERIZON WIRELESS | 504053352-00001       | MILITARY MAGNET ACADEMY - PAG/CEL/MS    | 100 - GENERAL OPERATING            | 06/24/2021 | 531.08         |
| VERIZON WIRELESS | 504053352-00001       | WANDO HIGH SCHOOL - PAG/CEL/MS          | 100 - GENERAL OPERATING            | 06/24/2021 | 536.48         |
| VERIZON WIRELESS | 504053352-00001       | FACILITY MAINTENANCE - PAG/CEL/MS       | 100 - GENERAL OPERATING            | 06/24/2021 | 549.25         |
| VERIZON WIRELESS | 504053352-00001       | PLANT OPS / GROUNDS SHOP - PAG/CEL/MS   | 100 - GENERAL OPERATING            | 06/24/2021 | 616.78         |
| VERIZON WIRELESS | 504053352-00001       | HVAC SHOP - PAG/CEL/MS                  | 100 - GENERAL OPERATING            | 06/24/2021 | 635.48         |
| VERIZON WIRELESS | 504053352-00001       | COMMUNICATIONS - PAG/CEL/MS             | 100 - GENERAL OPERATING            | 06/24/2021 | 704.65         |
| VERIZON WIRELESS | 504053352-00001       | IT NETWORK OPERATIONS - PAG/CEL/MS      | 100 - GENERAL OPERATING            | 06/24/2021 | 760.80         |
| VERIZON WIRELESS | 504053352-00001       | OFFICE OF TCHR EFFECTIVENE - PAG/CEL/MS | 100 - GENERAL OPERATING            | 06/24/2021 | 801.08         |
| VERIZON WIRELESS | 504053352-00001       | ALTERNATIVE PROGRAMS - PAG/CEL/MS       | 100 - GENERAL OPERATING            | 06/24/2021 | 834.13         |
| VERIZON WIRELESS | 504053352-00001       | SPECIAL EDUCATION DEPARTM - PAG/CEL/MS  | 100 - GENERAL OPERATING            | 06/24/2021 | 859.73         |

| Vendor Name                      | Line Item Description           | Department and Object                  | Source of Funds                      | Check Date | Invoice Amount |
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| VERIZON WIRELESS                 | 504053352-00001                 | JAMES ISLAND CHARTER HIGH - PAG/CEL/MS | 100 - GENERAL OPERATING              | 06/24/2021 | 988.26         |
| VERIZON WIRELESS                 | 504053352-00001                 | IT CUSTOMER SUPPORT - PAG/CEL/MS       | 100 - GENERAL OPERATING              | 06/24/2021 | 1,407.57       |
| VERIZON WIRELESS                 | 504053352-00001                 | HUMAN RESOURCES - PAG/CEL/MS           | 100 - GENERAL OPERATING              | 06/24/2021 | 1,579.48       |
| VERIZON WIRELESS                 | 504053352-00001                 | HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS   | 841 - HEAD START COLLABORATION       | 06/24/2021 | 1,708.62       |
| VERIZON WIRELESS                 | 504053352-00001                 | MAINTENANCE PROGRAM - PAG/CEL/MS       | 100 - GENERAL OPERATING              | 06/24/2021 | 2,718.25       |
| VERIZON WIRELESS                 | 504053352-00001                 | VIRTUAL PROGRAMS - PAG/CEL/MS          | 397 - AID TO DISTRICTS               | 06/24/2021 | 3,078.98       |
| VERIZON WIRELESS                 | 504053352-00001                 | JAMES ISLAND CHARTER HIGH - PAG/CEL/MS | 100 - GENERAL OPERATING              | 06/24/2021 | 3,649.02       |
| VETERINARY PET INSURANCE         | GROUP#3361                      | 0000 AVAILABLE - VET INS               | 100 - GENERAL OPERATING              | 06/17/2021 | 330.41         |
| VETERINARY PET INSURANCE         | GROUP#3361                      | 0000 AVAILABLE - VET INS               | 100 - GENERAL OPERATING              | 06/24/2021 | 330.41         |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                  | ACADEMIC MAGNET HIGH SCH - PUPIL ACT   | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/29/2021 | 207.60         |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                  | BELLE HALL ELEMENTARY - PUPIL ACT      | 709 - PUPIL ACTIVITY FUND - SCHOOLS  | 06/10/2021 | 144.32         |
| VOYA INSTITUTIONAL TRUST COMPANY | PLAN#625101                     | 0000 AVAILABLE - RETIREMENT            | 100 - GENERAL OPERATING              | 06/17/2021 | 112,804.95     |
| VOYA INSTITUTIONAL TRUST COMPANY | PLAN#625101                     | 0000 AVAILABLE - RETIREMENT            | 100 - GENERAL OPERATING              | 06/24/2021 | 146,304.23     |
| VOYA LIFE                        | GROUP#62259-1                   | 0000 AVAILABLE - CAROLINA D            | 100 - GENERAL OPERATING              | 06/17/2021 | 406.87         |
| VOYA LIFE                        | GROUP#62259-1                   | 0000 AVAILABLE - CAROLINA D            | 100 - GENERAL OPERATING              | 06/24/2021 | 406.87         |
| VOYAGER EXPANDED LEARNING INC    | LANGUAGE LIVE                   | SPECIAL EDUCATION DEPARTM - SUPPLIES   | 203 - IDEA                           | 06/17/2021 | 15,232.00      |
| VOYAGER EXPANDED LEARNING INC    | TRANSMATH                       | SPECIAL EDUCATION DEPARTM - SUPPLIES   | 237 - TSI TARGETED SCHOOL IMPROVEMEN | 06/24/2021 | 2,180.00       |
| VOYAGER EXPANDED LEARNING INC    | VPORT ONLINE DATA MANAGEMENT    | SPECIAL EDUCATION DEPARTM - SOFTWARE   | 203 - IDEA                           | 06/24/2021 | 2,452.50       |
| VOYAGER EXPANDED LEARNING INC    | digital books and license       | SPECIAL EDUCATION DEPARTM - SUPPLIES   | 237 - TSI TARGETED SCHOOL IMPROVEMEN | 06/24/2021 | 2,744.26       |
| VOYAGER EXPANDED LEARNING INC    | digital books and license       | SPECIAL EDUCATION DEPARTM - SUPPLIES   | 237 - TSI TARGETED SCHOOL IMPROVEMEN | 06/24/2021 | 5,234.59       |
| VOYAGER EXPANDED LEARNING INC    | digital books and license       | SPECIAL EDUCATION DEPARTM - SUPPLIES   | 237 - TSI TARGETED SCHOOL IMPROVEMEN | 06/24/2021 | 8,877.50       |
| VOYAGER EXPANDED LEARNING INC    | LANGUAGE LIVE FOR SEC - ESSER   | ZUCKER MIDDLE SCHOOL - OTHER SRVS      | 220 - CARES ACT                      | 06/30/2021 | 750.00         |
| W.W. GRAINGER INC                | GRAINGER WAREHOUSE SUPPLY STOCK | 0000 AVAILABLE - INV STO RE            | 499 - WAREHOUSE                      | 06/10/2021 | 110.32         |
| W.W. GRAINGER INC                | GRAINGER WAREHOUSE SUPPLY STOCK | 0000 AVAILABLE - INV STO RE            | 499 - WAREHOUSE                      | 06/10/2021 | 197.25         |
| W.W. GRAINGER INC                | GRAINGER WAREHOUSE SUPPLY STOCK | 0000 AVAILABLE - INV STO RE            | 499 - WAREHOUSE                      | 06/10/2021 | 2,419.80       |
| W.W. GRAINGER INC                | GRAINGER WAREHOUSE SUPPLY STOCK | 0000 AVAILABLE - INV STO RE            | 499 - WAREHOUSE                      | 06/10/2021 | 2,756.35       |
| W.W. GRAINGER INC                | ENVIRONMENTAL - GAS DETECTOR    | ENERGY/ENVIRONMENTAL - SUPPLIES        | 100 - GENERAL OPERATING              | 06/10/2021 | 3,052.21       |
| W.W. GRAINGER INC                | GRAINGER WAREHOUSE SUPPLY STOCK | 0000 AVAILABLE - INV STO RE            | 499 - WAREHOUSE                      | 06/10/2021 | 3,917.54       |

| Vendor Name       | Line Item Description                   | Department and Object |              | Source of Funds         | Check Date | Invoice Amount |
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| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOCK         | 0000 AVAILABLE        | - INV STO RE | 499 - WAREHOUSE         | 06/10/2021 | 5,922.07       |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOCK         | 0000 AVAILABLE        | - INV STO RE | 499 - WAREHOUSE         | 06/17/2021 | 169.38         |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOCK         | 0000 AVAILABLE        | - INV STO RE | 499 - WAREHOUSE         | 06/17/2021 | 215.44         |
| W.W. GRAINGER INC | WAREHOUSE USE                           | GENERAL SERVICES      | - SUPPLIES   | 100 - GENERAL OPERATING | 06/17/2021 | 270.70         |
| W.W. GRAINGER INC | WAREHOUSE USE                           | GENERAL SERVICES      | - SUPPLIES   | 100 - GENERAL OPERATING | 06/17/2021 | 297.70         |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOCK         | 0000 AVAILABLE        | - INV STO RE | 499 - WAREHOUSE         | 06/17/2021 | 301.61         |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOCK         | 0000 AVAILABLE        | - INV STO RE | 499 - WAREHOUSE         | 06/17/2021 | 1,766.59       |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOCK         | 0000 AVAILABLE        | - INV STO RE | 499 - WAREHOUSE         | 06/17/2021 | 2,474.87       |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOCK         | 0000 AVAILABLE        | - INV STO RE | 499 - WAREHOUSE         | 06/17/2021 | 2,703.20       |
| W.W. GRAINGER INC | HVAC - SHOP EQT TOOLS                   | FACILITY MAINTENANCE  | - SUPPLIES   | 100 - GENERAL OPERATING | 06/17/2021 | 2,927.99       |
| W.W. GRAINGER INC | TIGER TEAM SHOP - DRY ERASE/BULLETIN BC | TIGER TEAM            | - SUPPLIES   | 100 - GENERAL OPERATING | 06/17/2021 | 4,385.56       |
| W.W. GRAINGER INC | TIGER TEAM SHOP - DRY ERASE/BULLETIN BC | TIGER TEAM            | - SUPPLIES   | 100 - GENERAL OPERATING | 06/17/2021 | 4,766.03       |
| W.W. GRAINGER INC | HVAC - SHOP EQT TOOLS                   | FACILITY MAINTENANCE  | - EQUIPMENT  | 100 - GENERAL OPERATING | 06/17/2021 | 5,121.64       |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOCK         | 0000 AVAILABLE        | - INV STO RE | 499 - WAREHOUSE         | 06/24/2021 | 184.42         |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOCK         | 0000 AVAILABLE        | - INV STO RE | 499 - WAREHOUSE         | 06/24/2021 | 258.52         |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOCK         | 0000 AVAILABLE        | - INV STO RE | 499 - WAREHOUSE         | 06/24/2021 | 308.37         |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOCK         | 0000 AVAILABLE        | - INV STO RE | 499 - WAREHOUSE         | 06/24/2021 | 317.74         |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOCK         | 0000 AVAILABLE        | - INV STO RE | 499 - WAREHOUSE         | 06/24/2021 | 337.90         |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOCK         | 0000 AVAILABLE        | - INV STO RE | 499 - WAREHOUSE         | 06/24/2021 | 473.97         |
| W.W. GRAINGER INC | WAREHOUSE USE                           | GENERAL SERVICES      | - SUPPLIES   | 100 - GENERAL OPERATING | 06/24/2021 | 552.92         |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOCK         | 0000 AVAILABLE        | - INV STO RE | 499 - WAREHOUSE         | 06/24/2021 | 560.14         |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOCK         | 0000 AVAILABLE        | - INV STO RE | 499 - WAREHOUSE         | 06/24/2021 | 631.32         |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOCK         | 0000 AVAILABLE        | - INV STO RE | 499 - WAREHOUSE         | 06/24/2021 | 635.47         |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOCK         | 0000 AVAILABLE        | - INV STO RE | 499 - WAREHOUSE         | 06/24/2021 | 675.80         |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE USE                  | GENERAL SERVICES      | - SUPPLIES   | 100 - GENERAL OPERATING | 06/24/2021 | 1,009.67       |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOCK         | 0000 AVAILABLE        | - INV STO RE | 499 - WAREHOUSE         | 06/24/2021 | 1,013.70       |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOCK         | 0000 AVAILABLE        | - INV STO RE | 499 - WAREHOUSE         | 06/24/2021 | 1,034.10       |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOCK         | 0000 AVAILABLE        | - INV STO RE | 499 - WAREHOUSE         | 06/24/2021 | 1,270.94       |

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| W.W. GRAINGER INC                | GRAINGER WAREHOUSE STOCK             | 0000 AVAILABLE          | - INV STO RE | 499 - WAREHOUSE                     | 06/24/2021 | 1,601.21       |
| W.W. GRAINGER INC                | WAREHOUSE USE                        | GENERAL SERVICES        | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/24/2021 | 1,736.73       |
| W.W. GRAINGER INC                | GRAINGER WAREHOUSE STOCK             | 0000 AVAILABLE          | - INV STO RE | 499 - WAREHOUSE                     | 06/24/2021 | 2,419.80       |
| W.W. GRAINGER INC                | GRAINGER WAREHOUSE SUPPLY STOCK      | 0000 AVAILABLE          | - INV STO RE | 499 - WAREHOUSE                     | 06/24/2021 | 2,419.80       |
| W.W. GRAINGER INC                | PM SHOP - HUBBLE LIGHTING EXIT SIGN  | PLUMBING SHOP           | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/24/2021 | 2,473.29       |
| W.W. GRAINGER INC                | GRAINGER WAREHOUSE STOCK             | 0000 AVAILABLE          | - INV STO RE | 499 - WAREHOUSE                     | 06/24/2021 | 2,681.29       |
| W.W. GRAINGER INC                | GRAINGER WAREHOUSE SUPPLY STOCK      | 0000 AVAILABLE          | - INV STO RE | 499 - WAREHOUSE                     | 06/24/2021 | 2,703.20       |
| W.W. GRAINGER INC                | GRAINGER WAREHOUSE SUPPLY STOCK      | 0000 AVAILABLE          | - INV STO RE | 499 - WAREHOUSE                     | 06/24/2021 | 2,805.12       |
| W.W. GRAINGER INC                | GRAINGER WAREHOUSE SUPPLY STOCK      | 0000 AVAILABLE          | - INV STO RE | 499 - WAREHOUSE                     | 06/24/2021 | 3,123.31       |
| W.W. GRAINGER INC                | GRAINGER WAREHOUSE SUPPLY STOCK      | 0000 AVAILABLE          | - INV STO RE | 499 - WAREHOUSE                     | 06/24/2021 | 3,379.00       |
| W.W. GRAINGER INC                | GRAINGER WAREHOUSE SUPPLY STOCK      | 0000 AVAILABLE          | - INV STO RE | 499 - WAREHOUSE                     | 06/24/2021 | 3,446.58       |
| W.W. GRAINGER INC                | GRAINGER WAREHOUSE SUPPLY STOCK      | 0000 AVAILABLE          | - INV STO RE | 499 - WAREHOUSE                     | 06/24/2021 | 3,629.70       |
| W.W. GRAINGER INC                | GRAINGER WAREHOUSE USE               | GENERAL SERVICES        | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/24/2021 | 3,629.70       |
| W.W. GRAINGER INC                | GRAINGER WAREHOUSE SUPPLY STOCK      | 0000 AVAILABLE          | - INV STO RE | 499 - WAREHOUSE                     | 06/24/2021 | 6,893.16       |
| W.W. GRAINGER INC                | GRAINGER WAREHOUSE STOCK             | 0000 AVAILABLE          | - INV STO RE | 499 - WAREHOUSE                     | 06/24/2021 | 9,783.47       |
| W.W. GRAINGER INC                | GRAINGER WAREHOUSE SUPPLY STOCK      | 0000 AVAILABLE          | - INV STO RE | 499 - WAREHOUSE                     | 06/24/2021 | 12,973.06      |
| W.W. GRAINGER INC                | GRAINGER WAREHOUSE SUPPLY STOCK      | 0000 AVAILABLE          | - INV STO RE | 499 - WAREHOUSE                     | 06/24/2021 | 15,592.62      |
| W.W. GRAINGER INC                | PM SHOP - HUBBLE LIGHTING EXIT SIGN  | PM TEAM                 | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/24/2021 | 27,481.08      |
| W.W. GRAINGER INC                | GRAINGER WAREHIUSE SUPPLY STOCK      | 0000 AVAILABLE          | - INV STO RE | 499 - WAREHOUSE                     | 06/30/2021 | 317.19         |
| W.W. GRAINGER INC                | GRAINGER WAREHIUSE SUPPLY STOCK      | 0000 AVAILABLE          | - INV STO RE | 499 - WAREHOUSE                     | 06/30/2021 | 397.46         |
| W.W. GRAINGER INC                | GRAINGER WAREHIUSE SUPPLY STOCK      | 0000 AVAILABLE          | - INV STO RE | 499 - WAREHOUSE                     | 06/30/2021 | 4,178.70       |
| WANDO HIGH SCHOOL                | CTE                                  | WANDO HIGH SCHOOL       | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/17/2021 | 421.71         |
| WANDO HIGH SCHOOL                | PUPIL ACTIVITY                       | R B STALL HIGH          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 6,308.00       |
| WANDO HIGH SCHOOL                | COMPUTER SCIENCE TRAINING MS. KRAMER | WANDO HIGH SCHOOL       | - TECH P SVS | 329 - CAREER & TECHNOLOGY ED        | 06/30/2021 | 850.00         |
| WAYCO, INC.                      | PUPIL ACTIVITY                       | WANDO HIGH SCHOOL       | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/02/2021 | 1,105.00       |
| WAYCO, INC.                      | PUPIL ACTIVITY                       | ASHLEY RIVER ELEMENTARY | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 495.00         |
| WEATHERPROOFING TECHNOLOGIES INC | MAINTENANCE - LEAK RESPONSE          | FACILITY MAINTENANCE    | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/03/2021 | 500.00         |
| WEATHERPROOFING TECHNOLOGIES INC | HARBORVIEW - ROOF REPAIR RM 155      | HARBOR VIEW ELEMENTARY  | - RPRS/MAINT | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/03/2021 | 1,029.54       |

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| WEATHERPROOFING TECHNOLOGIES INC | SAM - ROOF REPAIR RM 103              | WEST ASHLEY MIDDLE        | - RPRS/MAINT | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/03/2021 | 2,208.70       |
| WEATHERPROOFING TECHNOLOGIES INC | SAMS - ROOF DRAIN REFLASH             | WEST ASHLEY MIDDLE        | - RPRS/MAINT | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/03/2021 | 2,385.50       |
| WEATHERPROOFING TECHNOLOGIES INC | MIDLAND PARK - ROOF DRAIN REFLASH     | ENERGY/ENVIRONMENTAL      | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 4,141.16       |
| WEATHERPROOFING TECHNOLOGIES INC | MAINTENANCE - LEAK RESPONSE           | FACILITY MAINTENANCE      | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/17/2021 | 306.69         |
| WEATHERPROOFING TECHNOLOGIES INC | MAINTENANCE - LEAK RESPONSE           | FACILITY MAINTENANCE      | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/17/2021 | 500.00         |
| WEATHERPROOFING TECHNOLOGIES INC | CHAS PROGRESS - EXT ENV OUTDOOR PATIC | CHARLESTON PROGRESSIVE S  | - RPRS/MAINT | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/24/2021 | 721.77         |
| WELCOME TO MOE'S, INC.           | PUPIL ACTIVITY                        | CHAS COUNTY SCHOOL OF THI | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/15/2021 | 256.97         |
| WELCOME TO MOE'S, INC.           | PUPIL ACTIVITY                        | CAMP ROAD MIDDLE SCHOOL   | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/16/2021 | 957.48         |
| WELCOME TO MOE'S, INC.           | PUPIL ACTIVITY                        | CHAS COUNTY SCHOOL OF THI | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/17/2021 | 1,714.95       |
| WENGER CORPORATION               | WANDO PIT STAGE                       | WANDO HIGH SCHOOL         | - SUPPLIES   | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/24/2021 | 3,815.00       |
| WENGER CORPORATION               | WANDO PIT STAGE                       | WANDO HIGH SCHOOL         | - EQUIPMENT  | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/24/2021 | 68,245.00      |
| WEST MUSIC COMPANY               | MUSIC GRANT                           | HARBOR VIEW ELEMENTARY    | - SUPPLIES   | 309 - EIA ARTS IN EDUCATION         | 06/17/2021 | 838.79         |
| WHOLE BUILDING SYSTEMS LLC       | MINNIE HUGHES - HVAC REPLACE DESIGN   | MINNIE HUGHES ELEMENTARY  | - OTH PR/TCH | 593 - 8% GO BAN 2018A               | 06/03/2021 | 7,260.48       |
| WHOLE BUILDING SYSTEMS LLC       | BAPTIST HILL - HVAC REPLACE CA FEES   | BAPTIST HILL HIGH         | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION  | 06/10/2021 | 4,294.08       |
| WHOLE BUILDING SYSTEMS LLC       | MINNIE HUGHES - HVAC REPLACE DESIGN   | MINNIE HUGHES ELEMENTARY  | - OTH PR/TCH | 593 - 8% GO BAN 2018A               | 06/10/2021 | 6,800.00       |
| WHOLE BUILDING SYSTEMS LLC       | MINNIE HUGHES - HVAC REPLACE DESIGN   | MINNIE HUGHES ELEMENTARY  | - OTH PR/TCH | 593 - 8% GO BAN 2018A               | 06/10/2021 | 8,800.00       |
| WHOLESALE APPLIANCE CENTER       | STALL HS - MICROWAVE ROOM 102         | R B STALL HIGH            | - SUPPLIES   | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/10/2021 | 215.40         |
| WHOLESALE APPLIANCE CENTER       | DRAYTON HALL - REFRIGERATOR - CLINIC  | DRAYTON HALL ELEMENTARY   | - SUPPLIES   | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/24/2021 | 793.00         |
| WHOLESALE APPLIANCE CENTER       | HAUT GAP - REFRIGERATOR AND MICROWAVI | HAUT GAP MIDDLE           | - SUPPLIES   | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/30/2021 | 979.00         |
| WHOLESALE INDUSTRIAL ELECTRONICS | HVAC - TRUCK 180 TOOL, METER TEST     | FACILITY MAINTENANCE      | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/10/2021 | 1,581.16       |
| EMPLOYEE REIMBURSEMENT           | MILEAGE                               | PLANNING AND REAL ESTATE  | - IN STATE   | 100 - GENERAL OPERATING             | 06/17/2021 | 165.59         |
| WILLIAM F. BRAZIER               | PROFESSIONAL LEARNING SESSION         | E B ELLINGTON ELEMENTARY  | - INSTR PROG | 200 - TITLE I (84.010)              | 06/03/2021 | 6,000.00       |
| WILLIAM H. SADLIER, INC.         | PUPIL ACTIVITY                        | MOULTRIE MIDDLE           | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/28/2021 | 3,020.25       |
| WILLIAM LEE JONAS                | EDUCATIONAL/TRAINING SERVICES         | CAROLINA PARK ES          | - OTHER SRVS | 100 - GENERAL OPERATING             | 06/30/2021 | 1,300.00       |
| EMPLOYEE REIMBURSEMENT           | PUPIL ACTIVITY                        | LAING MIDDLE              | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/18/2021 | 1,292.74       |
| WILLIAM THOMAS ALLEGOOD          | JAMES ISLAND ES DIGITAL SIGNAGE       | IT NETWORK OPERATIONS     | - TECH SUPPL | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/17/2021 | 327.00         |
| WILLIAM THOMAS ALLEGOOD          | JAMES ISLAND ES DIGITAL SIGNAGE       | IT NETWORK OPERATIONS     | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/17/2021 | 2,040.00       |
| WILLIAMS SCOTSMAN                | LEASE PAYMENT FOR BUS LOT OFFI        | VARIOUS SCHOOLS           | - RENT/LEASE | 100 - GENERAL OPERATING             | 06/17/2021 | 931.41         |

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| WILLIAMS SCOTSMAN                  | LEASE PAYMENT FOR BUS LOT OFFI          | VARIOUS SCHOOLS            | - RENT/LEASE | 100 - GENERAL OPERATING            | 06/17/2021 | 1,078.23       |
| WILLIAMS SCOTSMAN                  | LEASE PAYMENT FOR BUS LOT OFFI          | VARIOUS SCHOOLS            | - RENT/LEASE | 100 - GENERAL OPERATING            | 06/24/2021 | 931.41         |
| WILLIAMS TIRE DISTRIBUTOR          | DISTRICTWIDE - VEHICLE TIRES            | MAINTENANCE PROGRAM        | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/10/2021 | 109.29         |
| WILLIAMS TIRE DISTRIBUTOR          | DISTRICTWIDE - VEHICLE TIRES            | MAINTENANCE PROGRAM        | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/10/2021 | 264.62         |
| WILLIAMS TIRE DISTRIBUTOR          | DISTRICTWIDE - VEHICLE TIRES            | MAINTENANCE PROGRAM        | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/10/2021 | 510.14         |
| WILLIAMS TIRE DISTRIBUTOR          | DISTRICTWIDE - VEHICLE TIRES            | MAINTENANCE PROGRAM        | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/10/2021 | 936.13         |
| WILLIAMS TIRE DISTRIBUTOR          | DISTRICTWIDE - VEHICLE TIRES            | MAINTENANCE PROGRAM        | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/10/2021 | 1,408.85       |
| WILLIAMS TIRE DISTRIBUTOR          | DISTRICTWIDE - VEHICLE TIRES            | MAINTENANCE PROGRAM        | - SUPPLIES   | 100 - GENERAL OPERATING            | 06/30/2021 | 442.95         |
| WINCHESTER XAVIER & ASSOCIATES INC | MEMMINGER - ADMIN FURNITURE MOVE - CAF  | MEMMINGER ELEMENTARY       | - PROP SVS   | 100 - GENERAL OPERATING            | 06/03/2021 | 5,968.00       |
| WINCHESTER XAVIER & ASSOCIATES INC | PLANT OPS - MODULAR OFFICE MODIFICATIO  | PLANT OPERATIONS           | - RPRS/MAINT | 100 - GENERAL OPERATING            | 06/17/2021 | 5,336.50       |
| WINCHESTER XAVIER & ASSOCIATES INC | Additional Cafe Serving Line Power      | SCHOOL FOOD SERVICES       | - OTHER SRVS | 600 - FOOD SERVICE FUNDS           | 06/17/2021 | 5,821.75       |
| WINCHESTER XAVIER & ASSOCIATES INC | PLANT OPS - MODULAR OFFICE MODIFICATIO  | PLANT OPERATIONS           | - PROP SVS   | 100 - GENERAL OPERATING            | 06/17/2021 | 7,935.99       |
| WINCHESTER XAVIER & ASSOCIATES INC | OGMS change on cafe power               | VARIOUS SCHOOLS            | - RPRS/MAINT | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/17/2021 | 9,348.75       |
| WINCHESTER XAVIER & ASSOCIATES INC | NORTHWOODS - DUMPSTER ENCLOSURE         | NORTHWOODS MIDDLE SCHOC    | - PROP SVS   | 100 - GENERAL OPERATING            | 06/17/2021 | 24,075.00      |
| WINCHESTER XAVIER & ASSOCIATES INC | SUMMER - PULL TOILET @ GOODWIN          | WA HEAD START              | - SUPPLIES   | 842 - EARLY HEAD START             | 06/24/2021 | 82.84          |
| WINCHESTER XAVIER & ASSOCIATES INC | PULL TOILET @ MIDLAND PARK              | WA HEAD START              | - SUPPLIES   | 842 - EARLY HEAD START             | 06/24/2021 | 186.39         |
| WINCHESTER XAVIER & ASSOCIATES INC | SUMMER - WORKSTATION ELECTRICAL         | HEADSTART/EHS/PRESCHOOL    | - SUPPLIES   | 841 - HEAD START COLLABORATION     | 06/24/2021 | 488.87         |
| WINCHESTER XAVIER & ASSOCIATES INC | SUMMER - PULL TOILET @ GOODWIN          | WA HEAD START              | - OTHER SRVS | 842 - EARLY HEAD START             | 06/24/2021 | 1,280.00       |
| WINCHESTER XAVIER & ASSOCIATES INC | 75 CALHOUN OFFICE MOVES                 | WA HEAD START              | - OTHER SRVS | 842 - EARLY HEAD START             | 06/24/2021 | 1,535.00       |
| WINCHESTER XAVIER & ASSOCIATES INC | CAS@NCHS - CHAIR MOVE                   | COOPER RIVER CAS           | - MOBILE CLA | 585 - ONE CENT SALES TAX EXTENSION | 06/24/2021 | 2,820.00       |
| WINCHESTER XAVIER & ASSOCIATES INC | PULL TOILET @ MIDLAND PARK              | WA HEAD START              | - OTHER SRVS | 842 - EARLY HEAD START             | 06/24/2021 | 2,880.00       |
| WINCHESTER XAVIER & ASSOCIATES INC | SUMMER - WORKSTATION ELECTRICAL         | WA HEAD START              | - OTHER SRVS | 842 - EARLY HEAD START             | 06/24/2021 | 3,200.00       |
| WINCHESTER XAVIER & ASSOCIATES INC | FURNITURE REMOVAL - JAMES ISLAND & MT z | WA HEAD START              | - OTHER SRVS | 842 - EARLY HEAD START             | 06/24/2021 | 3,500.00       |
| WINCHESTER XAVIER & ASSOCIATES INC | MITCHELL ES - SURPLUS MOVE TO SCHROED   | JULIAN MITCHELL ELEMENTARY | - MOBILE CLA | 585 - ONE CENT SALES TAX EXTENSION | 06/24/2021 | 4,290.00       |
| WINCHESTER XAVIER & ASSOCIATES INC | MITCHELL ES - SURPLUS MOVE TO SCHROED   | JULIAN MITCHELL ELEMENTARY | - MOBILE CLA | 585 - ONE CENT SALES TAX EXTENSION | 06/24/2021 | 5,808.00       |
| WINCHESTER XAVIER & ASSOCIATES INC | CD FURNITURE MOVE                       | HEADSTART/EHS/PRESCHOOL    | - OTHER SRVS | 841 - HEAD START COLLABORATION     | 06/24/2021 | 7,675.00       |
| WINCHESTER XAVIER & ASSOCIATES INC | ST JOHNS - ROOF REPLACEMENT             | ST JOHN'S HIGH             | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 06/24/2021 | 18,102.82      |
| WINCHESTER XAVIER & ASSOCIATES INC | ST JOHNS - ROOF REPLACEMENT             | ST JOHN'S HIGH             | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 06/24/2021 | 57,036.48      |

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|---------------------------------------|--|--------------------------------|--------------|------------------------------------|------------|----------------|
| WINCHESTER XAVIER & ASSOCIATES INC    | VARIOUS - PARTITION DISASSEMBLY            | MT ZION ELEMENTARY             | - PROP SVS   | 100 - GENERAL OPERATING            | 06/30/2021 | 1,200.00       |
| WINCHESTER XAVIER & ASSOCIATES INC    | WAREHOUSE - MOVING SERVICES                | GENERAL SERVICES               | - OTHER SRVS | 100 - GENERAL OPERATING            | 06/30/2021 | 1,747.50       |
| WINCHESTER XAVIER & ASSOCIATES INC    | VARIOUS - PARTITION DISASSEMBLY            | JAMES ISLAND ELEMENTARY        | - PROP SVS   | 100 - GENERAL OPERATING            | 06/30/2021 | 2,000.00       |
| WINCHESTER XAVIER & ASSOCIATES INC    | VARIOUS - PARTITION DISASSEMBLY            | NORTH CHARLESTON ELEMENTARY    | - PROP SVS   | 100 - GENERAL OPERATING            | 06/30/2021 | 2,000.00       |
| WINCHESTER XAVIER & ASSOCIATES INC    | VARIOUS - PARTITION DISASSEMBLY            | W B GOODWIN ELEMENTARY         | - PROP SVS   | 100 - GENERAL OPERATING            | 06/30/2021 | 2,000.00       |
| WINCHESTER XAVIER & ASSOCIATES INC    | VARIOUS - PARTITION DISASSEMBLY            | HUNLEY PARK ELEMENTARY         | - PROP SVS   | 100 - GENERAL OPERATING            | 06/30/2021 | 2,000.00       |
| WINCHESTER XAVIER & ASSOCIATES INC    | VARIOUS - PARTITION DISASSEMBLY            | MARY FORD EARLY LRN & FAM      | - PROP SVS   | 100 - GENERAL OPERATING            | 06/30/2021 | 2,000.00       |
| WINCHESTER XAVIER & ASSOCIATES INC    | VARIOUS - PARTITION DISASSEMBLY            | OAKLAND ELEMENTARY             | - PROP SVS   | 100 - GENERAL OPERATING            | 06/30/2021 | 2,000.00       |
| WINCHESTER XAVIER & ASSOCIATES INC    | VARIOUS - PARTITION DISASSEMBLY            | HAUT GAP MIDDLE                | - PROP SVS   | 100 - GENERAL OPERATING            | 06/30/2021 | 2,000.00       |
| WINCHESTER XAVIER & ASSOCIATES INC    | VARIOUS - PARTITION DISASSEMBLY            | A C CORCORAN ELEMENTARY        | - PROP SVS   | 100 - GENERAL OPERATING            | 06/30/2021 | 2,100.00       |
| WINCHESTER XAVIER & ASSOCIATES INC    | CE WILLIAMS NORTH-LAB DEPLOYMENT           | IT CUSTOMER SUPPORT            | - TECH P SVS | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/30/2021 | 2,450.00       |
| WINCHESTER XAVIER & ASSOCIATES INC    | VARIOUS - PARTITION DISASSEMBLY            | BELLE HALL ELEMENTARY          | - PROP SVS   | 100 - GENERAL OPERATING            | 06/30/2021 | 2,500.00       |
| WINCHESTER XAVIER & ASSOCIATES INC    | VARIOUS - PARTITION DISASSEMBLY            | CHARLES PINCKNEY ELEMENTARY    | - PROP SVS   | 100 - GENERAL OPERATING            | 06/30/2021 | 2,500.00       |
| WINCHESTER XAVIER & ASSOCIATES INC    | VARIOUS - PARTITION DISASSEMBLY            | GOV JAMES B EDWARDS ELEMENTARY | - PROP SVS   | 100 - GENERAL OPERATING            | 06/30/2021 | 2,500.00       |
| WINCHESTER XAVIER & ASSOCIATES INC    | VARIOUS - PARTITION DISASSEMBLY            | STILES POINT ELEMENTARY        | - PROP SVS   | 100 - GENERAL OPERATING            | 06/30/2021 | 2,500.00       |
| WINCHESTER XAVIER & ASSOCIATES INC    | VARIOUS - PARTITION DISASSEMBLY            | LAMBS ELEMENTARY               | - PROP SVS   | 100 - GENERAL OPERATING            | 06/30/2021 | 2,500.00       |
| WINCHESTER XAVIER & ASSOCIATES INC    | VARIOUS - PARTITION DISASSEMBLY            | ASHLEY RIVER ELEMENTARY        | - PROP SVS   | 100 - GENERAL OPERATING            | 06/30/2021 | 2,500.00       |
| WINCHESTER XAVIER & ASSOCIATES INC    | VARIOUS - PARTITION DISASSEMBLY            | MAMIE P WHITESIDES ELEMENTARY  | - PROP SVS   | 100 - GENERAL OPERATING            | 06/30/2021 | 2,750.00       |
| WINCHESTER XAVIER & ASSOCIATES INC    | VARIOUS - PARTITION DISASSEMBLY            | LADSON ELEMENTARY              | - PROP SVS   | 100 - GENERAL OPERATING            | 06/30/2021 | 2,750.00       |
| WINCHESTER XAVIER & ASSOCIATES INC    | VARIOUS - PARTITION DISASSEMBLY            | CARIO MIDDLE                   | - PROP SVS   | 100 - GENERAL OPERATING            | 06/30/2021 | 3,600.00       |
| WINCHESTER XAVIER & ASSOCIATES INC    | BURKE - METAL SHED                         | BURKE HIGH                     | - EQUIPMENT  | 100 - GENERAL OPERATING            | 06/30/2021 | 5,014.00       |
| WINCHESTER XAVIER & ASSOCIATES INC    | STALL - METAL SHED SOFTBALL STORAGE        | R B STALL HIGH                 | - EQUIPMENT  | 100 - GENERAL OPERATING            | 06/30/2021 | 6,213.00       |
| WINCHESTER XAVIER & ASSOCIATES INC    | Pinehurst Electrical                       | VARIOUS SCHOOLS                | - RPRS/MAINT | 596 - FY22 FCO/CM SPRING BAN 2021A | 06/30/2021 | 6,566.02       |
| WINCHESTER XAVIER & ASSOCIATES INC    | JAMES B. EDWARDS - RELOCATE CLASS LIGHTING | ELECTRICAL SHOP                | - RPRS/MAINT | 100 - GENERAL OPERATING            | 06/30/2021 | 8,168.50       |
| WINCHESTER XAVIER & ASSOCIATES INC    | WAREHOUSE - SITE WORK FOR DOCK LEVEL       | GENERAL SERVICES               | - EQUIPMENT  | 100 - GENERAL OPERATING            | 06/30/2021 | 15,657.51      |
| WM BUILDING ENVELOPE CONSULTANTS, LLC | MORNINGSIDE - ROOF SD TO CD                | MORNINGSIDE MIDDLE             | - OTH PR/TCH | 593 - 8% GO BAN 2018A              | 06/10/2021 | 49,000.00      |
| WM BUILDING ENVELOPE CONSULTANTS, LLC | MITCHELL ES - EXTERIOR WALL/WINDOW INVI    | JULIAN MITCHELL ELEMENTARY     | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 06/17/2021 | 3,500.00       |
| WULBERN KOVAL                         | MT ZION - MUSIC ROOM SHELVES AND TEACH     | MT ZION ELEMENTARY             | - SUPPLIES   | 595 - FY21 FCO/CM SPRING BAN 2020A | 06/10/2021 | 1,821.39       |



| Vendor Name                             | Line Item Description                       | Department and Object        |              | Source of Funds                     | Check Date | Invoice Amount      |
|---|---|------------------------------|--------------|-------------------------------------|------------|---------------------|
| WULBERN KOVAL                           | LAMB ES - ADMINISTRATIVE DESK FOR MARG      | LAMBS ELEMENTARY             | - SUPPLIES   | 596 - FY22 FCO/CM SPRING BAN 2021A  | 06/10/2021 | 3,974.14            |
| WULBERN KOVAL                           | DIST 2 BUS LOT - FF&E                       | BUS LOTS                     | - EQUIPMENT  | 598 - SETTLEMENTS-CAPITAL PROJECTS  | 06/17/2021 | 38,557.12           |
| WULBERN KOVAL                           | USWS STEELCASE Worksurface-Straight, Lamin: | EARLY COLLEGE HIGH SCHOOL    | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/24/2021 | 227.81              |
| WULBERN KOVAL                           | USWS STEELCASE Worksurface-Straight, Lamin: | EARLY COLLEGE HIGH SCHOOL    | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/24/2021 | 2,227.96            |
| WULBERN KOVAL                           | QTY (3) H35-T3036L COALESSE ENEA;TABLE      | BUIST ACADEMY ELEMENTARY     | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/30/2021 | 19,796.04           |
| WULBERN KOVAL                           | QTY: 30 HLDV-M3A VALUE DESK: HARD PLAST     | BUIST ACADEMY ELEMENTARY     | - SUPPLIES   | 100 - GENERAL OPERATING             | 06/30/2021 | 24,529.36           |
| WULBERN KOVAL                           | CAS@WAHS - FF&E ITEMS                       | CE WILLIAMS - NORTH (6TH)    | - EQUIPMENT  | 585 - ONE CENT SALES TAX EXTENSION  | 06/30/2021 | 217,345.35          |
| WV DEPART OF HEALTH AND HUMAN RESOURCES | GARNISHMENTS                                | 0000 AVAILABLE               | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/17/2021 | 171.25              |
| WV DEPART OF HEALTH AND HUMAN RESOURCES | GARNISHMENTS                                | 0000 AVAILABLE               | - GARNISHMTS | 100 - GENERAL OPERATING             | 06/24/2021 | 171.25              |
| WYATT HELMBRECK                         | SECURITY W B GOODWIN ES OFF DUTY SPL A      | W B GOODWIN ELEMENTARY       | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 180.00              |
| WYATT HELMBRECK                         | SECURITY N CHARLESTON ES OFF DUTY SPL       | NORTH CHARLESTON ELEMEN      | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/03/2021 | 480.00              |
| WYATT HELMBRECK                         | SECURITY N CHARLESTON ES OFF DUTY SPL       | NORTH CHARLESTON ELEMEN      | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/10/2021 | 180.00              |
| WYATT HELMBRECK                         | SECURITY N CHARLESTON ES OFF DUTY SPL       | NORTH CHARLESTON ELEMEN      | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/17/2021 | 180.00              |
| WYATT HELMBRECK                         | SECURITY W B GOODWIN ES OFF DUTY SPL A      | W B GOODWIN ELEMENTARY       | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 180.00              |
| WYATT HELMBRECK                         | SECURITY N CHARLESTON ES OFF DUTY SPL       | NORTH CHARLESTON ELEMEN      | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 330.00              |
| YOLANDA BROWN                           | SECURITYI BURKE HS GRADUATION               | BURKE HIGH                   | - PRO/TECH S | 100 - GENERAL OPERATING             | 06/24/2021 | 120.00              |
| YOLANDA BROWN                           | ORCHESTRA CONCERT SECURITY                  | CE WILLIAMS - SOUTH (7TH 8TH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/30/2021 | 120.00              |
| ZANER-BLOSER, INC                       | PUPIL ACTIVITY                              | MT PLEASANT ACADEMY          | - PUPIL ACT  | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 06/02/2021 | 1,274.21            |
| ZANER-BLOSER, INC                       | EDUCATIONAL/TRAINING SERVICES               | HUNLEY PARK ELEMENTARY       | - INSTR SVS  | 371 - STATE PALMETTO PRIORITY       | 06/10/2021 | 1,900.00            |
| ZOHO CORPORATION                        | MANAGEENGINE FIREWALL ENT 1 YR D-O-P        | IT NETWORK OPERATIONS        | - SOFTWARE   | 595 - FY21 FCO/CM SPRING BAN 2020A  | 06/24/2021 | 56,748.00           |
|   |   |                              |              |                                     |            | <b>7,807,382.51</b> |