

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

The Expenditure Report Includes:

- Accounts payable transactions over \$100

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	490.06
A 3 COMMUNICATIONS INCORPORATED	BREAK /FIX SECURITY CAMERAS ON	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	135.00
A 3 COMMUNICATIONS INCORPORATED	BREAK /FIX SECURITY CAMERAS ON	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	2,499.77
A 3 COMMUNICATIONS INCORPORATED	EB ELLINGTON ADDITIONAL CAMERA	E B ELLINGTON ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	1,487.70
A 3 COMMUNICATIONS INCORPORATED	HAUT GAP ADDITIONAL CAMERA	HAUT GAP MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	1,487.70
A 3 COMMUNICATIONS INCORPORATED	WHITESIDE ELEMENTARY ADDITIONAL CAMEF	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	1,487.70
A 3 COMMUNICATIONS INCORPORATED	ST. ANDREW'S MIDDLE SURVEILLANCE	ST ANDREWS MIDDLE	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	11,703.36
A 3 COMMUNICATIONS INCORPORATED	ST. ANDREW'S MIDDLE SURVEILLANCE	ST ANDREWS MIDDLE	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	16,195.00
A 3 COMMUNICATIONS INCORPORATED	ST. ANDREW'S MIDDLE SURVEILLANCE	ST ANDREWS MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	27,612.51
A 3 COMMUNICATIONS INCORPORATED	BODY CAMERAS	PUBLIC SAFETY OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2021	7,675.48
A 3 COMMUNICATIONS INCORPORATED	CRADLEPOINT DEMO	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	03/25/2021	600.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/04/2021	225.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	225.00
A T & T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	7.61
A T & T	287302516078	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/11/2021	111.58
A T & T	803-M24-1555-555	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	451.27
A T & T	803-M24-1555-555	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	451.27
A T & T	803-M24-1555-555	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	451.27
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	451.27
A T & T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	03/11/2021	451.27
A T & T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/11/2021	879.36
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	929.04
A T & T	843 745-7075 911	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	0.02
A T & T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	2.00
A T & T	843 745-7075 911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	2.00
A T & T	843 745-7075 911	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	2.00
A T & T	843 745-7075 911	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	2.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	2.00
AT & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	6.00
AT & T	843 745-7075 911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	11.52
AT & T	843 745-7075 911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	13.27
AT & T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	27.72
AT & T	843 745-7075 911	McNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	27.72
AT & T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	27.72
AT & T	843 745-7075 911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	27.72
AT & T	843 745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	03/25/2021	27.72
AT & T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	41.58
AT & T	843 745-7075 911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	41.58
AT & T	843 745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	41.58
AT & T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	41.58
AT & T	843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	41.58
AT & T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	41.58
AT & T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	41.83
AT & T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	55.08
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	59.59
AT & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	62.81
AT & T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	69.31
AT & T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	69.31
AT & T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	71.05
AT & T	843 745-7075 911	DEPARTMENT OF JUVENILE JU - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	74.57
AT & T	843 745-7075 911	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	77.38
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	77.90
AT & T	843 745-7075 911	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	83.17
AT & T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	83.17
AT & T	843 745-7075 911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	83.17

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	03/25/2021	85.00
A T & T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	97.03
A T & T	843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	97.03
A T & T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	97.03
A T & T	843 745-7075 911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	97.03
A T & T	843 745-7075 911	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	110.89
A T & T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	124.74
A T & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	133.70
A T & T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	138.60
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	147.00
A T & T	843 745-7075 911	LUCY G BECKHAM HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	152.48
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	206.10
A T & T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	290.93
A T & T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	313.16
A T & T	843 745-7075 911	CHAS MATH & SCIENCE CHARTER - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	326.09
A T & T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	358.48
A T & T	843 745-7075 911	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	491.38
A T & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	522.60
A T & T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	554.54
A T & T	843 745-7075 911	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	572.77
A T & T	843 745-7075 911	E COOPER MONTESSORI CHARTER - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	572.77
A T & T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	572.77
A T & T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	572.77
A T & T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	572.77
A T & T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	572.77
A T & T	843 745-7075 911	CHAS COUNTY SCHOOL OF THE FUTURE - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	572.77
A T & T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	572.77
A T & T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/25/2021	572.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	574.42
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	585.30
A T & T	843 745-7075 911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	586.62
A T & T	843 745-7075 911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	586.62
A T & T	843 745-7075 911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	594.09
A T & T	843 745-7075 911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	600.49
A T & T	843 745-7075 911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	600.49
A T & T	843 745-7075 911	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	610.77
A T & T	843 745-7075 911	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	611.28
A T & T	843 745-7075 911	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	614.35
A T & T	843 745-7075 911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	614.35
A T & T	843 745-7075 911	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	614.35
A T & T	843 745-7075 911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	614.35
A T & T	843 745-7075 911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	614.35
A T & T	843 745-7075 911	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	614.36
A T & T	843 745-7075 911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	615.25
A T & T	843 745-7075 911	MURRAY-LASAIN ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	628.22
A T & T	843 745-7075 911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	635.67
A T & T	843 745-7075 911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	636.82
A T & T	843 745-7075 911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	638.74
A T & T	843 745-7075 911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	641.42
A T & T	843 745-7075 911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	642.08
A T & T	843 745-7075 911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	642.08
A T & T	843 745-7075 911	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	642.08
A T & T	843 745-7075 911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	643.47
A T & T	843 745-7075 911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	647.87
A T & T	843 745-7075 911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	655.94
A T & T	843 745-7075 911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	664.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	669.80
A T & T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	697.52
A T & T	843 745-7075 911	JULIAN MITCHELL ELEMENTAR\	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	737.83
A T & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	738.31
A T & T	843 745-7075 911	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	739.11
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	796.13
A T & T	843 745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	904.20
A T & T	843 745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	914.56
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	1,194.20
A T & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	03/25/2021	1,224.87
A T M CAROLINA INC	PUBLIC TELEPHONE SERVICE	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	187.86
AALIYAH L BLANDING	BURKE HIGH BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	120.00
ABM PARKING SERVICES	PARKING SERVICES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/04/2021	1,025.00
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	03/04/2021	6,100.00
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	03/11/2021	125.00
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	03/11/2021	1,750.00
ACL SERVICES LTD	ACL ANALYTIC 01/01/21-12/31/21	STUDENT INFORMATION	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	28,018.98
ADAM C MALONE	CHICORA OFF DUTY ASSIGNMENT	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	120.00
ADAM C MALONE	NORTH CHARLESTON ELEM OFF DUTY	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	360.00
ADAM C MALONE	NORTH CHARLESTON ELEM OFF DUTY ASSIG	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	120.00
ADAM C MALONE	CHICORA ELEM OFF DUTY ASSIGNMENT	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	180.00
ADAM C MALONE	CHICORA OFF DUTY ASSIGNMENT	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	240.00
ADAM DEMING	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2021	120.00
ADAM DEMING	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2021	160.00
ADAM DEMING	75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	121.44
EMPLOYEE REIMBURSEMENT	MILEAGE	W B GOODWIN ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	116.26
EMPLOYEE REIMBURSEMENT	MILEAGE	W B GOODWIN ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	135.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ADAMS OUTDOOR ADVERTISING	2021-2022 RECRUITMENT - BILLBOARDS	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	03/18/2021	2,400.00
ADAMS OUTDOOR ADVERTISING	2021-2022 RECRUITMENT - BILLBOARDS	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	03/18/2021	5,000.00
ADC ENGINEERING	WAH - CULINARY ARTS STRUCTURAL CD	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	2,500.00
ADC ENGINEERING	WANDO - STRUCTURAL DESIGN SVCS	WANDO HIGH SCHOOL	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	6,080.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2021	142.33
AERIE CORPORATION	MAINT - AERIE HUB SUPPORT RENE	FACILITY MAINTENANCE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	705.00
AERIE CORPORATION	DOCUMENT MODULE-07/01/20-06/30	FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	965.00
AERIE CORPORATION	SINGLE SIGN ON & DOC SUPPORT 0	FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	5,670.00
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	03/11/2021	1,264.59
ALBERT C HILL JR	CE WILLIAMS N - DATA DROPS RM 229	CE WILLIAMS - NORTH (6TH)	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,120.48
ALBERT C HILL JR	WO609140 ST JAMES SANTEE	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	226.28
ALBERT C HILL JR	WO609140 ST JAMES SANTEE	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	1,314.00
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	34.01
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	280.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2021	116.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2021	123.16
ALEXANDRIA REID	MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	126.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2021	133.97
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2021	374.96
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2021	140.28
ALL AMERICAN SPORTS	LUCY BECKMAN HS - RECONDITIONING FOOT	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	3,952.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/04/2021	16.08
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/04/2021	41.73
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	125.17
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	162.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/04/2021	177.85
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	274.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	334.94
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/04/2021	396.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/04/2021	552.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/04/2021	666.08
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/04/2021	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/04/2021	1,104.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/04/2021	1,178.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,190.25
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT DATA ANALYST	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/04/2021	1,249.88
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	1,380.10
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/04/2021	1,408.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	1,492.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIELD	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/04/2021	1,546.80
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,795.20
ALLEGIS GROUP HOLDINGS INC	JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,998.24
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	3,312.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	3,536.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	3,864.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	4,324.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/11/2021	43.34
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	130.02
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	153.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	241.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/11/2021	464.31
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/11/2021	690.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	920.00
ALLEGIS GROUP HOLDINGS INC	JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	1,080.00

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ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT DATA ANALYST	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/11/2021	1,386.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	1,392.94
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/11/2021	1,408.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	1,417.40
ALLEGIS GROUP HOLDINGS INC	JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	1,440.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIELD	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/11/2021	1,546.80
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	1,795.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	2,070.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	5,520.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/18/2021	29.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	88.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	238.22
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/18/2021	368.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/18/2021	690.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	920.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT DATA ANALYST	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/18/2021	940.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	1,104.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/18/2021	1,408.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	1,492.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIELD	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/18/2021	1,546.80
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	1,795.20
ALLEGIS GROUP HOLDINGS INC	JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	2,070.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	5,336.00
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2021 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	03/29/2021	212,028.63
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/25/2021	114.58
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	800.00
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1,120.00

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ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2021	1,120.00
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	1,600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/18/2021	121.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/18/2021	177.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2021	199.33
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	03/11/2021	4,975.72
AMERICAN PRINTING HOUSE FOR THE BLIND INCORP	PAGE BLASTER EMBOSSEER ADD TAX 359.55	SPECIAL EDUCATION DEPARTM	- PERIPHERAL	203 - IDEA	03/11/2021	4,014.22
AMERIGAS	5874	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/18/2021	124.26
AMERIGAS	1580	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	03/18/2021	1,481.48
AMTECK LLC	NCCAS LOW VOLTAGE CABLING	COOPER RIVER CAS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	117,664.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2021	226.30
EMPLOYEE REIMBURSEMENT	VIRTUAL CONFERENCE	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	205.00
EMPLOYEE REIMBURSEMENT	VIRTUAL CONFERENCE	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	205.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	03/18/2021	174.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	03/11/2021	120.90
ANTHONY C WINDHERST	NORTH CHARLESTON CREATIVE ARTS OFF DI	NORTH CHAS CREATIVE ARTS E	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	720.00
ANTHONY C WINDHERST	HUNLEY PARK OFF DUTY ASSIGNMENT	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	240.00
ANTHONY C WINDHERST	NORTH CHARLESTON CREATIVE ARTS ELEM (NORTH CHAS CREATIVE ARTS E	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	750.00
ANTHONY C WINDHERST	N CHARLESTON CREATIVE ARTS OFF DUTY A	NORTH CHAS CREATIVE ARTS E	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	900.00
ANTHONY JAVIER POWELL	BURKE HIGH BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	120.00
ANTHONY VAZQUEZ	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	360.00
ANTHONY VAZQUEZ	HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	360.00
ANTHONY VAZQUEZ	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	120.00
ANTHONY VAZQUEZ	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	240.00
APPLE STORE	BREAK /FIX SCHOOL BASE EQUIP O	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	107.91
APPLE STORE	STOCK - USB-C MULTIPORT ADAPTERS	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	752.10
APPLE STORE	CSI FUNDED	NORTH CHARLESTON ELEMEN	- COMPUTERS	239 - FEDERAL PRIORITY FUNDS	03/04/2021	867.64
APPLE STORE	iPAD CASES	MORNINGSIDE MIDDLE	- SUPPLIES	371 - PALMETTO PRIORITY	03/04/2021	2,285.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
APPLE STORE	CSI FUNDED	NORTH CHARLESTON ELEMENTARY - COMPUTERS	239 - FEDERAL PRIORITY FUNDS	03/04/2021	3,265.64
APPLE STORE	APPLE CHARGERS FOR STUDENT USE	A C CORCORAN ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	03/11/2021	171.00
APPLE STORE	BREAK /FIX SCHOOL BASE EQUIP O	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	545.00
APPLE STORE	APPLE CHARGERS FOR STUDENT USE	A C CORCORAN ELEMENTARY - PERIPHERAL	201 - TITLE I (84.010)	03/11/2021	1,900.00
APPLE STORE	BREAK /FIX SCHOOL BASE EQUIP O	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	107.91
APPLE STORE	GROUNDNS - MINI IPAD	PLANT OPS / GROUNDNS SHOP - COMPUTERS	100 - GENERAL OPERATING	03/18/2021	118.81
APPLE STORE	GROUNDNS - MINI IPAD	PLANT OPS / GROUNDNS SHOP - COMPUTERS	100 - GENERAL OPERATING	03/18/2021	576.61
APPLE STORE	IPADS AND CASES FOR THERAPISTS' USE	SPECIAL EDUCATION DEPARTM - OTHER SRVS	100 - GENERAL OPERATING	03/18/2021	796.00
APPLE STORE	IPADS AND CASES FOR THERAPISTS' USE	SPECIAL EDUCATION DEPARTM - COMPUTERS	100 - GENERAL OPERATING	03/18/2021	3,991.28
APPLE STORE	MACBOOK AIR COMPUTERS - CTE	R B STALL HIGH - COMPUTERS	329 - CAREER & TECHNOLOGY ED	03/25/2021	4,790.55
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE - MONEY PLUS	100 - GENERAL OPERATING	03/11/2021	752.10
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE - MONEY PLUS	100 - GENERAL OPERATING	03/11/2021	7,169.93
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE - DEPEND CAR	100 - GENERAL OPERATING	03/11/2021	8,968.05
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE - MONEY PLUS	100 - GENERAL OPERATING	03/11/2021	37,768.76
APPLIED DATA TECHNOLOGIES	DATA CENTER SERVERS	IT NETWORK OPERATIONS - TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	48,033.03
APPLIED DATA TECHNOLOGIES	APPLIED DATA HP MEDIA TRAY	EAST COOPER CAS - SUPPLIES	100 - GENERAL OPERATING	03/11/2021	468.70
APPLIED DATA TECHNOLOGIES	REPLACEMENT BOARD PRINTERS	TECHNOLOGY & INFORMATION - PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	2,269.51
APPLIED DATA TECHNOLOGIES	PRINTER LIFECYCLE REPLACEMENTS	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	2,580.00
APPLIED DATA TECHNOLOGIES	PRINTER LIFECYCLE REPLACEMENTS	TECHNOLOGY & INFORMATION - PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	17,418.20
APPLIED DATA TECHNOLOGIES	NIMBLE SERVER CARD	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	03/18/2021	389.13
APPLIED DATA TECHNOLOGIES	COMPUTER HARDWARE AND PERIPHERALS F	LUCY G BECKHAM HIGH SCHOC - PERIPHERAL	207 - VOC ED / CATE (84.048)	03/18/2021	870.91
APPLIED DATA TECHNOLOGIES	HP LASERJET PRO 500 COLOR MULTI PRINTEI	SPECIAL EDUCATION DEPARTM - PERIPHERAL	100 - GENERAL OPERATING	03/25/2021	1,105.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	433.99
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	2,400.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2021	600.00

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ASHLEY RIVER CREATIVE ARTS ELEMENTARY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2021	250.00
ASHLEY THOMPSON	CHICORA OFF DUTY ASSIGNMENT	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	660.00
ASHLEY THOMPSON	CHICORA OFF DUTY	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	360.00
ASHLEY THOMPSON	CHICORA ELEM OFF DUTY ASSIGNMENT	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	180.00
ASHLEY THOMPSON	WB GOODWIN OFF DUTY ASSIGNMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	180.00
ASHLEY THOMPSON	CHICORA OFF DUTY ASSIGNMENT	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	330.00
ATTEST LLC	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	202 - TITLE I (84.010)	03/11/2021	200.00
ATTEST LLC	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	201 - TITLE I (84.010)	03/11/2021	400.00
AVID CENTER	DEER PK MIDDLE- UNAUTHORIZED PURCHASE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	03/11/2021	4,740.00
AVID CENTER	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	03/25/2021	2,550.00
AVID CENTER	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	03/25/2021	11,900.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	2,131.08
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2021	1,167.93
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2021	1,537.36
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/04/2021	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	249.00
B&H FOTO & ELECTRONICS CORP.	LGBHS - VISUAL ART EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	283.40
B&H FOTO & ELECTRONICS CORP.	LGBHS - VISUAL ART EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	3,725.29
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	03/04/2021	1,065.00
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	03/04/2021	2,325.00
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	03/04/2021	4,380.00
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	03/04/2021	5,895.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD DEPLOYMENT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	6,480.00
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	03/11/2021	3,015.00
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	03/11/2021	3,795.00
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	03/18/2021	6,975.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY2	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	03/11/2021	2,341.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	121.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	03/11/2021	262.86
BARBER MARKETING INC	WAHS STAGE LIGHTING	WEST ASHLEY HIGH SCHOOL - EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	43,211.00
BARBER MARKETING INC	WAHS STAGE LIGHTING	WEST ASHLEY HIGH SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	67,362.00
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/04/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/04/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MURRAY-LASAINE ELEMENTAR - FLOOD	100 - GENERAL OPERATING	03/04/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/04/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	03/04/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/04/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/04/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/04/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/04/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	03/04/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/04/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/04/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/04/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	03/04/2021	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	03/04/2021	46.58
BEARING DISTRIBUTORS INC.	WAH - PUMP SEALS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,668.15
BEARING DISTRIBUTORS INC.	SOA - PUMP SEALS	CHAS COUNTY SCHOOL OF THI - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,671.00
BEARING DISTRIBUTORS INC.	SULLIVANS - HVAC MOTOR 5HP	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	1,968.76
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	03/04/2021	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	150.68
BENCHMARK EDUCATION	Benchmark Books	LAMBS ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/11/2021	2,984.30
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/04/2021	657.54
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/04/2021	5,980.16
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	03/11/2021	370.87
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	03/11/2021	1,077.63

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BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/11/2021	1,331.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/25/2021	210.47
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/25/2021	251.90
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/25/2021	286.27
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/25/2021	289.84
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/25/2021	311.95
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/25/2021	370.71
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/25/2021	462.89
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/25/2021	3,034.77
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/25/2021	8,069.02
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	03/25/2021	9,832.32
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/25/2021	14,971.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	197.16
BESI INC	PASSENGER PANELS FOR ACTIVITY BUSES	VARIOUS SCHOOLS	- SUPPLIES	220 - CARES ACT	03/25/2021	3,388.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2021	111.44
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/04/2021	304.64
EMPLOYEE REIMBURSEMENT	APPRECIATION BREAKFAST	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/04/2021	132.87
BONITZ FLOORING GROUP INC	NCH - PARTIAL STAIR WELL REPLA	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	03/04/2021	2,721.88
BONITZ FLOORING GROUP INC	ASHLEY RIVER - CARPET REP IN R	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/04/2021	5,429.24
BONITZ FLOORING GROUP INC	STONO - REPLACE VINYL/CARPET	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/04/2021	8,106.23
BONITZ FLOORING GROUP INC	ASHLEY RIVER - FLOOR MEDIA CEN	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	11,476.87
BONITZ FLOORING GROUP INC	MARY FORD - ELC FLOOR MULTIPUR	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	48,337.60
BONITZ FLOORING GROUP INC	MITCHELL ES - CARPET/FLOORING INSTALL	JULIAN MITCHELL ELEMENTARY	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	03/18/2021	79,577.29
BRADY TRANE SERVICE	MILITARY MAG - WATER HEATER RE	MILITARY MAGNET ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	22,013.17
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	3,217.85
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2021	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2021	525.00

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BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2021	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2021	2,100.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/25/2021	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/25/2021	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/25/2021	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/25/2021	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/25/2021	2,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/25/2021	4,774.66
BRAINPOP LLC	BRAINPOP SUBSCRIPTION	R B STALL HIGH	- SOFTWARE	201 - TITLE I (84.010)	03/11/2021	690.00
BRANTLEY CONSTRUCTION	MOULTRIE MS - BID AWARD	MOULTRIE MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	51,754.61
BRANTLEY CONSTRUCTION	MITCHELL - BID AWARD RECOMMEND	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	383,825.37
BRET P ATON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	240.00
BRET P ATON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	240.00
BRIAN WEST	AMHS GIRLS AND BOYS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2021	150.00
BRITE IDEAS FUNDRAISING LLC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2021	29.63
BRITE IDEAS FUNDRAISING LLC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2021	31.89
BRITE IDEAS FUNDRAISING LLC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2021	38.48
BRITE IDEAS FUNDRAISING LLC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2021	59.55
BRITE IDEAS FUNDRAISING LLC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2021	88.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	138.06
BUCKINGHAM ROUND HOUSE, LLC	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/25/2021	7,200.00
BUDD GROUP INC	VARIOUS - CUSTODIAL ESCALATOR FOR JAN	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	03/18/2021	39,943.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	325.01
CAMBIUM LEARNING	TRANSMATH 3RD ED	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMENT	03/25/2021	1,362.50
CAMCOR INC	MARY FORD BRIGHT SIGN ADDITION	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	390.22
CAMCOR INC	DOCUMENT CAMERA	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	203 - IDEA	03/11/2021	6,376.31
EMPLOYEE REIMBURSEMENT	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	03/04/2021	662.50
EMPLOYEE REIMBURSEMENT	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	03/04/2021	1,175.00

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CAMP OF CHAMPIONS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2021	100.00
CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	854.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2021	164.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2021	146.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/11/2021	383.07
CAROLINA BIOLOGICAL SUPPLY	LGBHS - SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	706.10
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/11/2021	2,992.05
CAROLINA BIOLOGICAL SUPPLY	LGBHS - SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	5,652.19
CAROLINA BIOLOGICAL SUPPLY	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/18/2021	1,183.58
CAROLINA CHILLERS	STALL - CHILLER 1 CLEANING	R B STALL HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	8,400.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/04/2021	192.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/04/2021	192.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	03/04/2021	269.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/04/2021	344.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	03/04/2021	425.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/04/2021	655.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/04/2021	760.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/04/2021	797.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/04/2021	822.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/04/2021	832.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	03/04/2021	873.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/04/2021	876.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/04/2021	930.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	03/04/2021	952.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	603 - FRESH FRUIT GRANT	03/04/2021	962.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/04/2021	1,020.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/04/2021	1,064.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/04/2021	1,143.50

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	03/04/2021	1,147.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/04/2021	1,354.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/04/2021	1,435.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/04/2021	1,642.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/11/2021	263.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/11/2021	263.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	03/11/2021	271.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/11/2021	300.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/11/2021	492.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	03/11/2021	730.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/11/2021	758.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/11/2021	774.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/11/2021	798.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/11/2021	802.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	03/11/2021	850.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	03/11/2021	921.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/11/2021	934.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	03/11/2021	973.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/11/2021	1,044.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/11/2021	1,105.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	03/11/2021	1,254.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/11/2021	1,332.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/11/2021	1,363.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/11/2021	1,425.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/11/2021	1,667.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/11/2021	1,719.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/18/2021	229.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/18/2021	229.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	03/18/2021	266.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/18/2021	297.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/18/2021	345.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/18/2021	726.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/18/2021	731.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/18/2021	767.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/18/2021	782.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/18/2021	805.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/18/2021	828.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	03/18/2021	857.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/18/2021	932.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	03/18/2021	958.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	603 - FRESH FRUIT GRANT	03/18/2021	968.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/18/2021	1,019.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/18/2021	1,133.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/18/2021	1,363.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	603 - FRESH FRUIT GRANT	03/18/2021	1,397.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/18/2021	1,423.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/18/2021	1,673.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/18/2021	2,326.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/25/2021	216.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/25/2021	216.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	03/25/2021	278.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/25/2021	324.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/25/2021	427.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/25/2021	723.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/25/2021	790.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/25/2021	791.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/25/2021	812.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/25/2021	823.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	03/25/2021	858.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	03/25/2021	925.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/25/2021	936.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	03/25/2021	968.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/25/2021	1,004.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/25/2021	1,037.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/25/2021	1,064.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/25/2021	1,119.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	03/25/2021	1,352.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/25/2021	1,367.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/25/2021	1,652.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/25/2021	1,719.50
CAROLINA VOYAGER CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER - TRANSIT	100 - GENERAL OPERATING	03/29/2021	415,787.51
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME - INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	03/11/2021	3,089.96
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME - INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	03/11/2021	3,359.65
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME - INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	03/11/2021	3,767.32
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME - INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	03/11/2021	3,945.53
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME - INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	03/11/2021	3,972.41
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME - INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	03/11/2021	4,017.17
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME - INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	03/11/2021	4,259.04
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME - INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	03/11/2021	4,391.11
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR CEREMONY	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	03/25/2021	121.86
CASEY PACE	HUNLEY PARK OFF DUTY ASSIGNMENT	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	240.00
CASEY PACE	HUNLEY PARK OFF DUTY	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	240.00
CASEY PACE	HUNLEY PARK ELEM OFF DUTY ASSIGNMENT	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	240.00
CASEY THALER	GTR ADJUDICATOR	FINE ARTS OFFICE - INSTR SVS	100 - GENERAL OPERATING	03/18/2021	110.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2021	269.18
CATAPULT LEARNING LLC	PROFESSIONAL DEV AND SEL PROGR	CARES ACT PRIVATE SCHOOLS	- INSTR SVS	220 - CARES ACT	03/25/2021	898.50
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2021	240.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2021	240.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2021	453.03
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	24.26
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	67.60
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	155.44
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	167.14
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	400.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	464.31
CCSD	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	838.05
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2021	720.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2021	58.79
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2021	150.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2021	1,678.31
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2021	32.66
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2021	64.41
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2021	93.12
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2021	120.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2021	127.65
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2021	144.27
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2021	181.12
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2021	231.83
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2021	294.76
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2021	437.43
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2021	683.85
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2021	860.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	17.52
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	37.87
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	50.29
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	52.85
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	54.14
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	61.43
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	63.19
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	91.48
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	155.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	159.33
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	162.89
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	171.64
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	204.32
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	268.97
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	306.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	347.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	350.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	422.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	453.23
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	571.84
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	997.35
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	1,313.10
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	1,433.33
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	1,687.61
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	2,667.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	3,525.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	21.75
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	22.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	25.54
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	25.60
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	26.16
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	30.54
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	48.13
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	50.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	79.40
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	106.12
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	130.33
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	130.80
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	180.33
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	275.16
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	327.93
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	334.69
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	400.00
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	573.34
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2021	103.54
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2021	140.86
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2021	150.46
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2021	277.20
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2021	301.90
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2021	643.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2021	746.65
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2021	889.44
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2021	1,098.38
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2021	1,178.19
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2021	1,358.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2021	1,769.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2021	4,124.08
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	19.56
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	21.79
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	35.99
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	40.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	45.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	49.14
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	50.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	50.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	51.80
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	55.58
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	58.11
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	60.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	67.58
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	72.76
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	73.23
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	80.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	83.88
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	85.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	87.19
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	93.94
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	100.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	100.23
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	105.49
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	127.66
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	142.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	144.31
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	144.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	184.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	190.68
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	211.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	218.02
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	240.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	285.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	353.70
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	428.55
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	448.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	642.11
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	994.68
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	16,656.00
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2021	112.31
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2021	192.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2021	210.11
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2021	0.63
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2021	18.34
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2021	27.21
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2021	60.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2021	120.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2021	156.56
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2021	67.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2021	100.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2021	816.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2021	96.47
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2021	464.53
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2021	470.88
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2021	504.41

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	03/17/2021	602.39
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2021	738.26
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2021	946.67
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2021	1,451.97
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2021	1,744.27
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2021	1,824.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2021	3,478.88
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2021	32.70
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2021	39.78
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2021	58.13
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2021	201.78
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2021	135.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2021	1,305.29
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2021	35.96
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2021	60.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2021	120.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2021	212.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2021	773.15
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	141.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	170.96
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	294.34
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	15.26
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	42.85
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	60.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	107.57
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	126.68
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	147.63
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	153.38

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	03/24/2021	172.72
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	180.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	184.89
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	226.95
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	240.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	272.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	285.12
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	338.12
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	341.06
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	341.41
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	417.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	424.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	427.28
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	791.23
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	1,575.68
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	1,770.64
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2021	235.19
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2021	315.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2021	5,328.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2021	137.34
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2021	225.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2021	1,250.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2021	60.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2021	120.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2021	180.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2021	180.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2021	1,472.15
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2021	29.99

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CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2021	67.18
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2021	151.67
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2021	335.59
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2021	654.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2021	21.77
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2021	21.79
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2021	86.24
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2021	114.11
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2021	175.43
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2021	182.08
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2021	224.69
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2021	269.64
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2021	271.41
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2021	409.64
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2021	596.16
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2021	615.58
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2021	2,061.02
CDW-GOVERNMENT, INC.	PO#2002706	MILITARY MAGNET ACADEMY	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	03/04/2021	237.60
CDW-GOVERNMENT, INC.	PO 2002706	MILITARY MAGNET ACADEMY	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	03/04/2021	2,088.75
CDW-GOVERNMENT, INC.	SAMSUNG GALAXY	COOPER RIVER CAS	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	03/11/2021	523.05
CDW-GOVERNMENT, INC.	SAMSUNG GALAXY	COOPER RIVER CAS	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	03/11/2021	654.00
CDW-GOVERNMENT, INC.	PHY SEC HDD	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/11/2021	801.39
CDW-GOVERNMENT, INC.	SAMSUNG GALAXY	COOPER RIVER CAS	- COMPUTERS	207 - VOC ED / CATE (84.048)	03/11/2021	1,904.76
CDW-GOVERNMENT, INC.	EOC SERVER GRAPHIC CARDS	IT NETWORK OPERATIONS	- TECH EQUIP	594 - FY20 FCO/CM SPRING BAN 2019A	03/11/2021	5,315.00
CDW-GOVERNMENT, INC.	EOC SERVER GRAPHIC CARDS	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	03/11/2021	5,601.35
CDW-GOVERNMENT, INC.	iBlason iPad Case Custom Mold	IT CUSTOMER SUPPORT	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	03/18/2021	2,725.00
CE WILLIAMS PTSA	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2021	100.00
CERTIFIED TRANSLATION SERVICES INCORPORATED	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	03/04/2021	210.56

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CERTIFIED TRANSLATION SERVICES INCORPORATED	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	03/11/2021	3,841.45
CERTIFIED TRANSLATION SERVICES INCORPORATED	ENGLISH TO SPANISH CCS 21 0054	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	03/18/2021	121.76
EMPLOYEE REIMBURSEMENT	MILEAGE	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/11/2021	155.46
CHAMBERS & ASSOCIATES INC	CCSD EOC - BID AWARD RECOMMENDATION	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	03/04/2021	97,648.35
CHARLES J MARTIN III	LAMBS OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	720.00
CHARLES J MARTIN III	LAMBS OFF DUTY	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	240.00
CHARLES J MARTIN III	LAMBS ELEM OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	480.00
CHARLES MASKER	GTR ADJUDICATOR	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	03/18/2021	110.00
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2021	531.19
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	FY 2021 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	03/29/2021	666,708.16
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	3,577.38
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT A	- TRANSIT	100 - GENERAL OPERATING	03/29/2021	155,347.13
CHARLESTON INTERPRETING SERVICE LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/25/2021	1,273.34
CHARLESTON INTERPRETING SERVICE LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/25/2021	4,590.00
CHARLESTON INTERPRETING SERVICE LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/25/2021	6,420.00
CHARLESTON MUSEUM	CHARLESTON MUSEUM 21ST ENRICHMENT 1	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	1,200.00
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/04/2021	114.72
CHARLESTON WATER SYSTEM	151855012	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	03/04/2021	137.28
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	03/04/2021	138.32
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	03/04/2021	218.08
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/04/2021	233.80
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	03/04/2021	309.15
CHARLESTON WATER SYSTEM	152105011	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/04/2021	419.73
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/04/2021	428.45
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/04/2021	457.11
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/04/2021	536.16
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/04/2021	563.20
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/04/2021	571.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	03/04/2021	571.93
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/04/2021	572.25
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/04/2021	643.99
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/04/2021	882.41
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/04/2021	1,104.35
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	03/04/2021	1,124.46
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/04/2021	1,135.72
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/04/2021	1,213.72
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/04/2021	1,538.58
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	03/04/2021	1,684.04
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	03/04/2021	2,435.59
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	03/04/2021	3,595.35
CHARLESTON WATER SYSTEM	WATER TAP AND IMPACT FEES	JAMES ISLAND CHARTER HIGH - IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	03/04/2021	29,436.70
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	03/11/2021	108.80
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/11/2021	123.91
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	03/11/2021	240.65
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	03/11/2021	357.22
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/11/2021	435.07
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/11/2021	585.77
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	03/11/2021	597.00
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	03/11/2021	688.64
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/11/2021	697.33
CHARLESTON WATER SYSTEM	151012028/	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	03/11/2021	746.95
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/11/2021	920.01
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/11/2021	936.25
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	03/11/2021	995.66
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/11/2021	1,040.78
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/11/2021	1,232.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	03/11/2021	1,339.64
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	03/11/2021	1,381.85
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/11/2021	1,774.74
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	03/11/2021	2,169.77
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	03/11/2021	2,639.80
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/11/2021	3,702.11
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING - PU W&S	100 - GENERAL OPERATING	03/18/2021	105.78
CHARLESTON WATER SYSTEM	1149368004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	03/18/2021	143.98
CHARLESTON WATER SYSTEM	13444009	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	03/18/2021	158.39
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	03/18/2021	182.14
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	03/18/2021	189.25
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	03/18/2021	200.86
CHARLESTON WATER SYSTEM	151495017	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	03/18/2021	208.40
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	03/18/2021	247.70
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	03/18/2021	255.04
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	03/18/2021	298.96
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCH(- PU W&S	100 - GENERAL OPERATING	03/18/2021	374.34
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	03/18/2021	379.57
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	03/18/2021	393.84
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/18/2021	409.79
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	03/18/2021	456.44
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	03/18/2021	474.00
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	03/18/2021	499.24
CHARLESTON WATER SYSTEM	1330190040	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	03/18/2021	526.25
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCH(- PU W&S	100 - GENERAL OPERATING	03/18/2021	611.58
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	03/18/2021	612.51
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	03/18/2021	612.98
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/18/2021	654.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/18/2021	664.97
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	03/18/2021	713.94
CHARLESTON WATER SYSTEM	141887018	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	03/18/2021	767.64
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	03/18/2021	773.05
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENT - PU W&S	100 - GENERAL OPERATING	03/18/2021	825.38
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/18/2021	1,937.29
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/18/2021	2,671.45
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/18/2021	3,185.77
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	03/25/2021	128.88
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	03/25/2021	276.13
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/25/2021	322.08
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	03/25/2021	322.08
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	03/25/2021	380.09
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	03/25/2021	648.61
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/25/2021	831.28
CHARLESTON WATER SYSTEM	INSPECTION FEE	CE WILLIAMS - NORTH (6TH) - IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	888.30
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/25/2021	1,136.83
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/25/2021	1,176.19
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	03/25/2021	1,233.58
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	03/25/2021	1,509.26
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	03/25/2021	1,556.46
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/25/2021	1,750.70
CHARLESTON WATER SYSTEM	0678317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/25/2021	2,744.53
CHARLESTON WIRELESS GROUP	TOWER RENTAL FEE	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	03/25/2021	1,580.50
CHARLESWORTH L JARVIS	VARIOUS - BUILDING # SIGNAGE INSTALL	JENNIE MOORE ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	638.10
CHARLESWORTH L JARVIS	VARIOUS - BUILDING # SIGNAGE INSTALL	DANIEL JENKINS ACADEMY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	638.10
CHARLESWORTH L JARVIS	VARIOUS - BUILDING # SIGNAGE INSTALL	DISTRICT 2 STADIUM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,786.68
CHARLESWORTH L JARVIS	VARIOUS - BUILDING # SIGNAGE INSTALL	EAST COOPER CAS - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	2,169.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESWORTH L JARVIS	VARIOUS - BUILDING # SIGNAGE INSTALL	WANDO HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	3,062.88
CHARLESWORTH L JARVIS	LAUREL HILL - TERMITE REPAIR R	LAUREL HILL PRIMARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	5,769.50
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2021	129.54
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2021	277.50
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- SUPPLIES	371 - PALMETTO PRIORITY	03/11/2021	8,950.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	360.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	360.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	360.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	360.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	360.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	360.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	360.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	360.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	360.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	220.20
EMPLOYEE REIMBURSEMENT	FOOD FOR MEETING	JAMES SIMONS ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	03/18/2021	188.50
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	03/18/2021	144.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	522.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	174.34
CHRISTOPHER N. SINGLETON	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2021	200.00
CHRISTOPHER N. SINGLETON	EDUCATIONAL/TRAINING SERVICES	MINNIE HUGHES ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	03/18/2021	4,000.00
CHRISTOPHER PATRICK WARE	WB GOODWIN OFF DUTY ASSIGNMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	420.00
CHRISTOPHER PATRICK WARE	WB GOODWIN OFF DUTY	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	180.00
CHRISTOPHER PATRICK WARE	WB GOODWIN OFF DUTY ASSIGNMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	180.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	ELLINGTON - SHADE WALK STRUCTURE	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/04/2021	9,029.56
CHURCHICH RECREATIONAL DESIGN INCORPORATE	SANDERS CLYDE - PLAYGROUND TURF/SINK I	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	5,014.50
CHURCHICH RECREATIONAL DESIGN INCORPORATE	NCES CANOPY PROJECT	CAREER & TECHNOLOGY EDUC	- SUPPLIES	844 - MISC DONATIONS	03/25/2021	16,767.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	03/04/2021	123.29
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	03/04/2021	158.64
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	03/11/2021	146.83
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	03/11/2021	153.17
CINTAS	GENERAL SERVICES - ANNUAL UNIF	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	03/11/2021	158.24
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	03/11/2021	218.77
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/18/2021	112.66
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/18/2021	115.47
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/18/2021	128.00
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/18/2021	136.87
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	03/18/2021	146.83
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/25/2021	110.37
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/25/2021	113.20
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/25/2021	133.88
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	03/25/2021	138.23
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	03/25/2021	147.97
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/04/2021	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	276.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2021	601.92
CLANCY-WELLS INC.	WANDO - BAND RM ADD DESIGN FEE	WANDO HIGH SCHOOL	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	18,282.00
CLEAN MASTERS	CLEANMASTERS INSURANCE CLAIMS	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	18,936.69
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	586.77
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	797.17
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/04/2021	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/04/2021	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/04/2021	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	335.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	613.12
CLIFTON LARSON ALLEN LLP	FINANCIAL SERVICES	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	03/04/2021	3,150.00
CLIFTON LARSON ALLEN LLP	GASB 87 IMPLEMENTATION	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1,357.13
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2021	631.75
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	SULLIVAN'S ISLAND ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	1,926.10
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	3,852.20
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	7,279.40
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	28,057.20
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	ACADEMIC MAGNET HIGH SCHK	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	48,152.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/11/2021	197.12
COLLEGE BOARD PUBLICATIONS	SATSD WITH ESSAY 12TH GRADE	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	03/25/2021	11,420.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	03/11/2021	261.92
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	03/04/2021	7,000.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	03/11/2021	10,000.00
COMMITTEE FOR CHILDREN	SECOND STEP CURRICULUM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	03/11/2021	11,153.70
COMMITTEE FOR CHILDREN	SECOND STEP KITS FOR CLASSROOM USE	SPECIAL EDUCATION DEPARTM	- SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	03/25/2021	13,791.60
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	03/11/2021	2,290.38
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- STUDENT SV	201 - TITLE I (84.010)	03/11/2021	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	03/11/2021	3,959.62
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	03/11/2021	12,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON ELEMEN	- STUDENT SV	201 - TITLE I (84.010)	03/18/2021	2,000.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	DEER PARK MIDDLE SCHOOL	- STUDENT SV	201 - TITLE I (84.010)	03/25/2021	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	03/25/2021	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	HAUT GAP MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	03/25/2021	2,500.00
CONSTRUCTION DYNAMICS INC	HAUT GAP MS - ADDITION & RENOVATION PKC	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	77,086.53
CONTENT MAMAGEMENT CORPORATION	TEACHER HIRING ADVERTISING	HUMAN RESOURCES	- ADVERTISIN	267 - TITLE II IMPROV TCHR QUALITY	03/18/2021	9,000.00
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	03/11/2021	503.86
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	835,281.11

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	CE WILLIAMS - SOUTH (7TH 8TH) - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	66,448.34
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	ENERGY SERVICES - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	250.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	LAUREL HILL PRIMARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	MILITARY MAGNET ACADEMY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	CHARLESTON PROGRESSIVE SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	SULLIVAN'S ISLAND ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	BUIST ACADEMY ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	JAMES ISLAND ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	ST ANDREWS ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	HARBOR VIEW ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	CARIO MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	2,215.96
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	R B STALL HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	2,308.52
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	W B GOODWIN ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	2,386.40
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	2,386.40
CONTROL MANAGEMENT INCORPORATED	MOULTRIE - COOLING TOWER ACTUAL	MOULTRIE MIDDLE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	2,458.39
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	BURKE HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	MEETING STREET ACADEMY@BRENTWOOD - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	2,691.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	WANDO HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	R B STALL HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	CHAS COUNTY SCHOOL OF THE HOLY SPIRIT - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	7,118.83
CONTROL MANAGEMENT INCORPORATED	MT ZION - HVAC CONTROLS MOBILE	MT ZION ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	7,749.80
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	A C CORCORAN ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	11,654.60
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	DEER PARK MIDDLE SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	15,578.87
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	ENERGY SERVICES - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	250.00

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	1,008.09
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	LAUREL HILL PRIMARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	NORTH CHARLESTON ELEMEN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	MILITARY MAGNET ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	CHARLESTON PROGRESSIVE S	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	JAMES ISLAND ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	ST ANDREWS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	HARBOR VIEW ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	BURKE HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	WANDO HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	R B STALL HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	7,118.83
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	ENERGY SERVICES	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	250.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	LAUREL HILL PRIMARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	NORTH CHARLESTON ELEMEN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	MILITARY MAGNET ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	CHARLESTON PROGRESSIVE S	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	JAMES ISLAND ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	ST ANDREWS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	1,688.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	HARBOR VIEW ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	BURKE HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	WANDO HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	R B STALL HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	7,118.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/18/2021	157.36
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/18/2021	193.20
COVER ONE, INC.	BOOK REPAIR SUPPLIES	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	202.93
COVER ONE, INC.	BOOK REPAIR SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	304.67
CR HIPPO CONSTRUCTION	ORANGE GROVE MS - WATER HEATER REPLA	ORANGE GROVE CHARTER ELM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	12,389.00
CR HIPPO CONSTRUCTION	MITCHELL - NATURAL GAS LINE REPLACE	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	9,983.00
CREATIVE EDUCATIONAL SERVICES	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	03/25/2021	190.00
CREATIVE EDUCATIONAL SERVICES	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	371 - PALMETTO PRIORITY	03/25/2021	5,810.00
CREECH'S FLORIST	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2021	159.09
CROSS HIGH SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2021	125.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE, FUND 595 FY21 FM	WEST ASHLEY HIGH SCHOOL	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	868.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE, FUND 595 FY21 FM	MILITARY MAGNET ACADEMY	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	1,000.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY21 FCO MISSION C	CE WILLIAMS - NORTH (6TH)	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	3,523.33
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY21 FCO MISSION C	CE WILLIAMS - SOUTH (7TH 8TH)	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	3,920.69
CUMMING MANAGMENT GROUP, INC.	CUMMING SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	03/11/2021	4,707.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE, FUND 595 FY21 FM	ANGEL OAK ELEMENTARY	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	7,829.00
CUMMING MANAGMENT GROUP, INC.	CUMMING CO # 0015 DISTRICT 2 B	BUS LOTS	- CM SVCS	598 - SETTLEMENTS-CAPITAL PROJECTS	03/11/2021	8,466.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY21 FCO MISSION C	MARY FORD EARLY LRN & FAM	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	14,888.98
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	16,441.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	17,398.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE, FUND 595 FY21 FM	MARY FORD EARLY LRN & FAM	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	27,161.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE 8% FY21 FUND 593	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	03/11/2021	75,719.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	153,035.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	203,191.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	181.46
DANCE MOVES LLC	DANCE MOVES CHAR 21ST ENRICHMENT 4 SC	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/25/2021	120.00
DANCE MOVES LLC	DANCE MOVES CHAR 21ST ENRICHMENT 4 SC	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/25/2021	120.00
DANCE MOVES LLC	DANCE MOVES CHAR 21ST ENRICHMENT 4 SC	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/25/2021	120.00
DANCE MOVES LLC	DANCE MOVES CHAR 21ST ENRICHMENT 4 SC	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/25/2021	120.00
DANCE MOVES LLC	DANCE MOVES CHAR 21ST ENRICHMENT 4 SC	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/25/2021	240.00
DANCE MOVES LLC	DANCE MOVES CHAR 21ST ENRICHMENT 4 SC	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/25/2021	240.00
DANCE MOVES LLC	DANCE MOVES CHAR 21ST ENRICHMENT 4 SC	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/25/2021	240.00
DANCE MOVES LLC	DANCE MOVES CHAR 21ST ENRICHMENT 4 SC	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/25/2021	240.00
DANCED	DANCED 21ST ENRICHMENT 2 SCHOOLS	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	240.00
DANCED	DANCED 21ST ENRICHMENT 2 SCHOOLS	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	240.00
DANCING DOTS	GOODFEEL 4.0 STANDARD	SPECIAL EDUCATION DEPARTM	- SOFTWARE	203 - IDEA	03/25/2021	1,595.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2021	123.51
DANIEL ECKERT	WANDO HIGH GIRLS BBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	150.00
DANIEL ECKERT	WANDO HIGH SCHOOL SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2021	120.00
DANIEL ECKERT	WANDO HS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	120.00
DANIEL ECKERT	WANDO HS TRACK MEET	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	120.00
DANIEL G MADDOCK	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	180.00
DANIEL G MADDOCK	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	240.00
DANIEL KAUFMAN	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	03/11/2021	1,006.25
DANIEL SCRUGGS	02/22/21-02/24/21	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	03/18/2021	375.00
DARLENE ROBERSON	NEXT LEVEL-ROBERSON CONTRACTED	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	03/11/2021	12,000.00
DARRELL WARREN	BASKETBALL BOOKING FEE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2021	135.00
DAVID WATSON JR	HUNLEY PARK OFF DUTY	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	240.00
DAVID WATSON JR	HUNLEY PARK OFF DUTY ASSIGNMENT	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	480.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/04/2021	19,088.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DCG SOLUTIONS LLC	LADSON - COVID SPD ADDED ROOMS	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	03/04/2021	2,475.00
DCG SOLUTIONS LLC	VARIOUS - COVID METAL CLIP INS	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	03/04/2021	6,250.00
DCG SOLUTIONS LLC	MURRAY LASAINE - FIRE ACCESS LANE	MURRAY-LASAINE ELEMENTAR	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	57,250.07
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/25/2021	145.26
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	300.00
DELL COMPUTER CORPORATION	TEST MODEL LATITUDE 5420	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	03/04/2021	1,280.76
DELL COMPUTER CORPORATION	STALL CHROMEBOOK CHARGERS	R B STALL HIGH	- TECH SUPPL	874 - ASSET RECOVERY	03/04/2021	1,962.00
DELL COMPUTER CORPORATION	DELL MONITORS	STUDENT INFORMATION	- PERIPHERAL	100 - GENERAL OPERATING	03/04/2021	1,991.43
DELL COMPUTER CORPORATION	VEHICLE LAPTOP AND DOCKING STA	PUBLIC SAFETY OFFICE	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	5,883.83
DELL COMPUTER CORPORATION	COMPUTER MONITOR	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	03/11/2021	286.12
DELL COMPUTER CORPORATION	CUST SUPPORT DEVICES & ACCESSORIES	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	03/11/2021	1,296.01
DELL COMPUTER CORPORATION	CHROMEBOOK CARTS-REPLACEMENTS	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	2,213.80
DELL COMPUTER CORPORATION	CUST SUPPORT DEVICES & ACCESSORIES	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	03/11/2021	5,516.49
DELL COMPUTER CORPORATION	13 CHROMEBOOKS FOR MCKINNEY-VENTO ST	FEDERAL PROGRAMS OFFICE	- COMPUTERS	232 - MCKINNEY-VENTO ED HOMELESS	03/11/2021	6,131.97
DELL COMPUTER CORPORATION	CHROMEBOOK CARTS-REPLACEMENTS	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	14,616.90
DELL COMPUTER CORPORATION	BREAK /FIX SCHOOL BASE EQUIP O	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	184.21
DELL COMPUTER CORPORATION	LIAB CLM - CHROMEBOOK REPLACEMENT @E	VARIOUS SCHOOLS	- COMPUTERS	100 - GENERAL OPERATING	03/18/2021	480.03
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	STONO PARK ELEMENTARY	- COMPUTERS	371 - PALMETTO PRIORITY	03/18/2021	484.50
DELL COMPUTER CORPORATION	CE WILLIAMS CHROMEBOOK CHARGERS	CE WILLIAMS - SOUTH (7TH 8TH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	981.00
DELL COMPUTER CORPORATION	REPLACEMENT DOCKS	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	8,120.50
DELL COMPUTER CORPORATION	CHROMEBOOK 113100 2 IN 1. QUO	SIMMONS-PINCKNEY MIDDLE	- COMPUTERS	201 - TITLE I (84.010)	03/25/2021	32,642.04
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	520.08
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2021	866.61
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/04/2021	188.89
DEONTAY N THOMPSON	MARY FORD OFF DUTY ASSIGNMENT	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	240.00
DEONTAY N THOMPSON	MARY FORD OFF DUTY ASSIGNMENT	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	180.00
DESIGN PHASE, LLC	WEST ASHLEY CAS-PROJECT MANAGE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	10,000.00
DESMOND RAHEEM MCFADDEN	LAMBS ELEM OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	480.00

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DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	100.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2021	304.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2021	696.00
DICKERSON MORTUARY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2021	500.00
EMPLOYEE REIMBURSEMENT	STUDENT REDEMION AND SUBSCRIPTIONS	R B STALL HIGH	- SOFTWARE	371 - PALMETTO PRIORITY	03/04/2021	199.94
EMPLOYEE REIMBURSEMENT	STUDENT REDEMION AND SUBSCRIPTIONS	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	03/04/2021	204.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2021	185.29
DISHTINATION GUIDES, LLC	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2021	674.88
DODSON EXTERMINATING COMPANY	VARIOUS - ANNUAL TERMITE RENEW	WANDO HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	03/04/2021	120.00
DODSON EXTERMINATING COMPANY	VARIOUS - ANNUAL TERMITE RENEW	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	03/04/2021	950.00
DODSON EXTERMINATING COMPANY	VARIOUS - ANNUAL TERMITE RENEW	W B GOODWIN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	03/04/2021	1,150.00
DODSON EXTERMINATING COMPANY	VARIOUS - ANNUAL TERMITE RENEW	SANDERS-CLYDE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	03/04/2021	4,982.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MAMIE P WHITESIDES ELEMEN'	- FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SULLIVAN'S ISLAND ELEMENTAI	- FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BELLE HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JENNIE MOORE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLES PINCKNEY ELEMENTA	- FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	E COOPER MONTESSORI CHAR	- FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LUCY G BECKHAM HIGH SCHO	- FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	WANDO HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SIMMONS-PINCKNEY MIDDLE - FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHAS MATH & SCIENCE CHART - FLOOD	100 - GENERAL OPERATING	03/25/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ADMIN BLDG (75 CALHOUN ST.) - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MCCLELLANVILLE MIDDLE - FLOOD	100 - GENERAL OPERATING	03/25/2021	95.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LINCOLN HIGH - FLOOD	100 - GENERAL OPERATING	03/25/2021	95.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	W J FRASER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	95.00
DOMINION ENERGY SOUTH CAROLINA INC	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	03/04/2021	300.00
DOMINION ENERGY SOUTH CAROLINA INC	STUDENT AID NCHS	NORTH CHARLESTON HIGH - OTHER OBJ	844 - MISC DONATIONS	03/04/2021	500.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	03/11/2021	51.83
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	03/11/2021	59.45
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	03/11/2021	71.86
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	03/11/2021	95.39
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	03/11/2021	135.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/11/2021	147.43
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MICHAEL J. MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	03/11/2021	152.01
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	03/11/2021	170.51
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	03/11/2021	275.27
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	03/11/2021	334.13
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	03/11/2021	384.87
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	03/11/2021	642.49
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	03/11/2021	651.53

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DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	03/11/2021	1,479.94
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/11/2021	2,309.91
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	03/11/2021	2,493.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	03/11/2021	2,965.03
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	03/11/2021	4,186.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	03/11/2021	4,192.52
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	03/11/2021	4,480.36
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/11/2021	4,886.32
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/11/2021	4,893.41
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	03/11/2021	5,953.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/11/2021	6,598.66
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	03/11/2021	7,086.89
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/11/2021	7,515.61
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	03/11/2021	8,206.68
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	03/11/2021	8,415.13
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	03/11/2021	9,665.73
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	03/11/2021	9,913.04
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	03/11/2021	11,492.70
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	03/11/2021	12,595.26
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	03/11/2021	13,232.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	03/11/2021	13,331.89
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/11/2021	16,249.56
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ACADEMIC MAGNET HIGH SCH(- ENERGY	100 - GENERAL OPERATING	03/11/2021	16,771.52
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	03/11/2021	28,251.40
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	03/11/2021	39,133.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	03/11/2021	41,060.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	03/18/2021	213.26
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	03/18/2021	356.60

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DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	03/18/2021	879.36
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/18/2021	1,010.48
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/18/2021	1,375.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	03/18/2021	1,695.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/18/2021	2,570.88
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/18/2021	3,982.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	03/18/2021	4,467.79
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	03/18/2021	4,469.82
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	03/18/2021	4,998.45
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/18/2021	5,166.31
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	03/18/2021	5,384.20
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/18/2021	5,468.46
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/18/2021	5,886.83
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MURRAY-LASAINE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/18/2021	5,966.36
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	03/18/2021	6,062.43
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/18/2021	6,476.81
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	03/18/2021	6,570.80
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	03/18/2021	7,367.37
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	03/18/2021	7,882.36
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	03/18/2021	9,683.94
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/18/2021	9,819.32
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/18/2021	11,018.66
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/18/2021	11,038.95
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	03/18/2021	12,459.32
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	03/18/2021	13,992.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	03/18/2021	14,783.70
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/18/2021	19,317.33
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	03/18/2021	19,654.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	03/18/2021	27,058.22
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	03/18/2021	30,005.84
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/18/2021	47,272.75
DUNCAN-PARNELL INC	JICHS CTE/GYM - PRINTING SERVI	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	401.51
DUNHILL STAFFING	TEMP RECEPTIONIST	NORTH CHARLESTON ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	581.20
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	529.48
DUNHILL STAFFING	DUNHILL STAFFING- GUIDANCE SEC	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	03/11/2021	617.92
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	683.20
DUNHILL STAFFING	DUNHILL STAFFING- GUIDANCE SEC	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	03/11/2021	714.47
DUNHILL STAFFING	DUNHILL STAFFING- GUIDANCE SEC	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	03/11/2021	772.40
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2021	657.58
DUNHILL STAFFING	TEMP FOR SANDERS CLYDE LEAD CCA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	03/18/2021	743.44
DUNHILL STAFFING	TEMP FOR SANDERS CLYDE LEAD CCA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	03/18/2021	762.75
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	03/29/2021	24,626.71
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	03/29/2021	349,164.08
ECS SOUTHEAST LLP	WA CAS - SPECIAL INSPECTIONS /	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	2,685.00
ECS SOUTHEAST LLP	ENGINEERING SERVICES, PROFESSI	BUS LOTS	- OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	03/18/2021	5,248.75
ECS SOUTHEAST LLP	ENGINEERING SERVICES, PROFESSI	BUS LOTS	- OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	03/18/2021	6,757.50
EDUKIT INC	EDUKIT- LADSON ELEMENTARY	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2021	3,920.50
EDUKIT INC	EDUKIT- LADSON ELEMENTARY	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/18/2021	12,593.73
EDUKIT INC	EDUKIT- LADSON ELEMENTARY	LADSON ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	03/18/2021	30,967.42
EDWARD G BOYD	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	13,048.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/25/2021	187.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2021	239.80
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/25/2021	162.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	03/11/2021	123.93
ELLIOTT DAVIS LLC	INTERNAL AUDIT SERVICES - RISK ASSESSME	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	7,875.00
ELLIOTT DAVIS LLC	RISK ASSESSMENT SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	4,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ELLIOTT DAVIS LLC	INTERNAL AUDIT SERVICES - RISK ASSESSME	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	10,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2021	115.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2021	164.69
ENCORE DATA PRODUCTS INC	ADVID Education AE-35 Classroom Computer Ste	SIMMONS-PINCKNEY MIDDLE	- TECH SUPPL	200 - TITLE I (84.010)	03/25/2021	3,146.60
ENCORE TECHNOLOGY GROUP LLC	CRCAS NETWORK LAB SWITCHES	COOPER RIVER CAS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	21,066.90
ENCORE TECHNOLOGY GROUP LLC	SOA & ACADEMIC MAGNET SWITCHES	CHAS COUNTY SCHOOL OF THI	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	972.00
ENCORE TECHNOLOGY GROUP LLC	SOA & ACADEMIC MAGNET SWITCHES	ACADEMIC MAGNET HIGH SCH	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	972.00
ENCORE TECHNOLOGY GROUP LLC	SOA & ACADEMIC MAGNET SWITCHES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	2,776.23
ENCORE TECHNOLOGY GROUP LLC	SOA & ACADEMIC MAGNET SWITCHES	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	2,776.23
ENCORE TECHNOLOGY GROUP LLC	TR ASSESSMENT DISTRICT WIDE	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/25/2021	38,510.00
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	03/04/2021	18,750.00
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/11/2021	1,883.52
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/25/2021	2,595.84
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/25/2021	2,768.23
ENVIROSMART INC.	CAMP ROAD MS - SWPPP REPAIRS	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	9,050.00
ENVIROSMART INC.	LGBHS - TENNIS COURTS CONTRACT	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	59,811.67
ENVIROSMART INC.	LGBHS - TENNIS COURTS CONTRACT	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	227,892.47
ENVIROSMART INC.	VARIOUS - COVID MFG STANCHIONS	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	03/25/2021	980.00
ENVIROSMART INC.	HEAD START - COVID STUDENT PAR	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	03/25/2021	2,200.00
ENVIROSMART INC.	VARIOUS - COVID STUDENT PROTEC	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	03/25/2021	4,975.00
ENVIROSMART INC.	VARIOUS - COVID STUDENT PROTEC	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	03/25/2021	5,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2021	176.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	160.68
ERNEST JONES	AMHS SOCCER BOOKING FEE	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2021	200.00
ERNEST JONES	WANDO SOCCER BOOKING FEE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2021	200.00
ESP ASSOCIATES, INC.	NCH - HVAC REPLACE CHAPT INSPE	NORTH CHARLESTON HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	1,035.75
ESP ASSOCIATES, INC.	NCH - HVAC REPLACE CHAPT INSPE	NORTH CHARLESTON HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	1,159.50
ESP ASSOCIATES, INC.	MITCHELL - CH. 1 & 17 INSPECTI	JULIAN MITCHELL ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	4,503.70

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ESSENTIAL ELEMENTS LLC	HOLD: CLASS OBSERVATIONS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/04/2021	30,450.00
EXTERIOR BUILDING SERVICES LLC	ST JOHNS - STADIUM SPALL REPAIRS	ST JOHN'S HIGH	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	8,847.00
EXTERIOR BUILDING SERVICES LLC	SOA - ROOF REPAIR CAULK JOINTS	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	3,200.00
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/04/2021	182.91
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	182.91
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/04/2021	3,625.74
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	2,995.06
FARRELL BROTHERS	FARRELL BROS PO FOR FY21 VEH C CONTRA	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2021	3,728.49
FIRST STUDENT, INC.	WANDO HS JROTC	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	161.69
FIRST STUDENT, INC.	WANDO HS ROTC	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	386.42
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MEETING STREET ACD@BREN1	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	1,995.75
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MEETING STREET ACD@BREN1	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	2,794.05
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	3,991.50
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	MONTESSORI COMMUNITY SCH	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	3,991.50
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	5,025.02
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	5,588.10
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	MONTESSORI COMMUNITY SCH	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	5,588.10
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	6,062.70
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	JULIAN MITCHELL ELEMENTARY\	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	7,190.58
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	7,983.00
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	7,983.00
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPO	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	8,058.45
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	8,114.85
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	8,487.78
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	8,580.83
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	8,604.45
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MARY FORD EARLY LRN & FAM	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	8,652.48
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	9,018.60

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FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	9,046.80
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MALCOLM C HURSEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	9,713.67
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	10,671.61
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	11,087.50
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	11,118.00
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	11,176.20
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	11,268.50
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	11,281.83
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	11,360.79
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MURRAY-LASAIN ELEMEN	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	11,812.65
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	12,046.23
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	12,078.15
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MARY FORD EARLY LRN & FAM	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	12,102.44
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTH CHAS CREATIVE ARTS E	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	12,533.23
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	12,626.04
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	12,700.04
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	13,085.55
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MIDLAND PARK PRIMARY SCHC	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	13,753.50
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	13,843.17
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MALCOLM C HURSEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	14,054.80
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	14,610.00
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SULLIVAN'S ISLAND ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	14,922.80
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MATILDA F DUNSTON ELEMENT	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	14,988.73
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPO	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	15,286.95
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	15,496.68
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MAMIE P WHITESIDES ELEMEN	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	15,500.03
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	15,565.20
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	15,677.98

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FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	15,862.53
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	16,176.05
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	16,667.48
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	16,673.48
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	16,711.93
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	16,783.15
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	16,909.41
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTH CHAS CREATIVE ARTS E	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	17,008.01
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ST JAMES-SANTEE ELEMENTAF	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	17,070.64
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HARBOR VIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	17,316.15
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	18,028.68
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHARLES PINCKNEY ELEMENT/	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	18,997.35
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MIDLAND PARK PRIMARY SCHC	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	19,079.20
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MURRAY-LASAINE ELEMENTAR'	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	19,484.11
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	19,809.09
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	20,107.95
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	20,183.85
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	20,278.30
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	20,380.33
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	20,435.39
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MATILDA F DUNSTON ELEMENT	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	20,639.02
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SULLIVAN'S ISLAND ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	20,891.92
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MAMIE P WHITESIDES ELEMEN'	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	20,955.38
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	21,271.89
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	21,422.43
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	21,523.68
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	21,566.09
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	21,573.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	21,670.95
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	03/18/2021	21,884.63
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	22,001.48
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	22,009.29
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	22,565.40
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	22,690.21
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTH CHARLESTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	23,736.92
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	23,940.61
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ST JAMES-SANTEE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	23,955.38
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/18/2021	25,163.70
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	25,674.76
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	25,856.86
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHARLES PINCKNEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	26,596.29
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	03/18/2021	26,748.09
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	27,282.15
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	27,347.67
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/18/2021	27,457.39
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	28,257.39
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/18/2021	29,522.19
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	29,720.04
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/18/2021	30,010.37
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	30,069.61
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ACADEMIC MAGNET HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/18/2021	30,313.50
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	CHARLESTON PROGRESSIVE SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/18/2021	30,313.50
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	30,339.33
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	30,341.70
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	30,368.17
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	31,591.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	32,181.86
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTH CHARLESTON ELEMEN	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	32,319.37
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	32,499.81
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	32,614.80
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	32,869.35
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	33,597.08
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	33,647.98
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPO	VARIOUS SCHOOLS	- STD TRANS	220 - CARES ACT	03/18/2021	35,010.00
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	35,229.18
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	35,748.94
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	36,016.52
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	36,253.50
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	36,279.86
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	37,034.55
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	37,632.38
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	37,676.28
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	38,164.20
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	38,996.67
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	39,566.65
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHAS COUNTY SCHOOL OF THI	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	39,912.62
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	41,821.25
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	41,904.14
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPO	LUCY G BECKHAM HIGH SCHOC	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	41,935.20
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHARLESTON PROGRESSIVE S	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	42,438.90
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	42,476.52
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	42,882.56
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	43,741.95
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	03/18/2021	43,972.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	CE WILLIAMS - SOUTH (7TH 8TH) - STD TRANS	100 - GENERAL OPERATING	03/18/2021	44,650.02
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	CE WILLIAMS - NORTH (6TH) - STD TRANS	100 - GENERAL OPERATING	03/18/2021	44,650.02
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/18/2021	45,141.58
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	45,206.87
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	03/18/2021	46,017.09
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	47,020.16
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	47,110.56
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/18/2021	47,762.03
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	VARIOUS SCHOOLS - STD TRANS	220 - CARES ACT	03/18/2021	49,014.00
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	50,754.90
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/18/2021	50,878.83
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/18/2021	51,848.37
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	52,437.04
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	03/18/2021	52,685.33
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/18/2021	53,931.16
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	03/18/2021	54,777.28
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHAS COUNTY SCHOOL OF THE - STD TRANS	100 - GENERAL OPERATING	03/18/2021	56,591.89
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	LUCY G BECKHAM HIGH SCHOC - STD TRANS	100 - GENERAL OPERATING	03/18/2021	58,709.28
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	03/18/2021	61,061.33
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/18/2021	68,711.69
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/18/2021	73,993.64
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	03/18/2021	76,204.91
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	03/18/2021	88,708.50
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/18/2021	104,792.39
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	03/18/2021	124,537.10
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	CE WILLIAMS - SOUTH (7TH 8TH) - STD TRANS	100 - GENERAL OPERATING	03/18/2021	127,653.99
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/18/2021	150,463.16
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/18/2021	183,212.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	FIRST STUDENT TRANSPORTATION -	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	03/25/2021	1,223.56
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MEETING STREET ACD@BREN	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	1,862.70
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	2,459.80
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	3,725.40
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	MONTESSORI COMMUNITY SCH	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	4,238.25
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	5,658.52
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	7,512.33
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	7,573.86
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	7,904.51
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	8,030.82
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MARY FORD EARLY LRN & FAM	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	8,165.48
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	8,472.17
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MALCOLM C HURSEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	9,001.65
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	10,111.80
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	10,306.38
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	10,328.63
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	10,376.80
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTH CHAS CREATIVE ARTS E	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	11,177.58
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	11,272.94
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MURRAY-LASAINE ELEMENTAR'	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	11,477.51
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	11,620.17
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	12,213.18
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MIDLAND PARK PRIMARY SCHC	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	12,660.90
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	13,772.42
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	14,005.46
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MATILDA F DUNSTON ELEMENT	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	14,288.65
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MAMIE P WHITESIDES ELEMEN'	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	14,466.69
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	14,805.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	14,859.40
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	15,024.66
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	15,362.57
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SULLIVAN'S ISLAND ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	15,468.46
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHARLESTON PROGRESSIVE S	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	15,677.84
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JULIAN MITCHELL ELEMENTAR	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	17,001.88
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	17,119.14
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HARBOR VIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	17,215.64
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	17,419.01
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHARLES PINCKNEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	17,730.86
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	18,838.26
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	18,889.99
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	18,990.82
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ST JAMES-SANTEE ELEMENTAF	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	19,628.77
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	19,643.76
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	20,572.80
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	21,096.04
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	22,465.40
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	22,634.08
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	23,486.12
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	23,855.09
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTH CHARLESTON ELEMEN	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	24,421.39
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	24,956.02
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	26,189.49
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	26,205.70
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	26,923.32
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	27,167.42
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	28,293.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	28,318.92
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	28,469.60
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	28,521.01
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	29,465.80
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	30,457.65
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	31,344.78
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	31,512.32
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	32,303.18
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	VARIOUS SCHOOLS	- STD TRANS	220 - CARES ACT	03/25/2021	32,676.00
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CHAS COUNTY SCHOOL OF THE	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	33,221.59
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	33,260.85
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	33,507.32
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	33,551.07
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	33,836.60
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	34,703.66
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	35,694.05
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	38,569.45
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	38,581.10
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	LUCY G BECKHAM HIGH SCHOC	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	39,139.52
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	44,365.12
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	44,577.89
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	47,343.76
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	51,066.27
FIRST STUDENT, INC.	SCHOOL BUS TRANSPOTATION FOR D	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	68,288.21
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	73,821.82
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/25/2021	127,468.74
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP EQUIPMENT VET	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	360.44
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP EQUIPMENT VET	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	901.10

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FLINN SCIENTIFIC INCORPORATED	SCIENCE SUPPLIES	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/11/2021	10.25
FLINN SCIENTIFIC INCORPORATED	SCIENCE SUPPLIES	JAMES SIMONS ELEMENTARY - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/11/2021	117.40
FLYING MONKEYS, LLC	CONSULTING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/18/2021	26,000.00
FOCALLY, LLC	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	201 - TITLE I (84.010)	03/11/2021	14,275.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2021	205.49
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	WANDO HIGH SCHOOL - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	178.88
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MINNIE HUGHES ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	251.49
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	BELLE HALL ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	268.66
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	WANDO HIGH SCHOOL - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	340.30
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	ZUCKER MIDDLE SCHOOL - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	341.38
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	SULLIVAN'S ISLAND ELEMENTAI - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	341.72
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	SIMMONS-PINCKNEY MIDDLE - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	351.05
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MORNINGSIDE MIDDLE - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	371.06
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	CHARLES PINCKNEY ELEMENT/ - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	389.05
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	LAING MIDDLE - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	405.29
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	BUIST ACADEMY ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	434.28
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	JULIAN MITCHELL ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	460.70
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	CARIO MIDDLE - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	482.39
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	CHARLES PINCKNEY ELEMENT/ - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	502.78
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	CARIO MIDDLE - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	519.02
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRADE FY21	MILITARY MAGNET ACADEMY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	543.58
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	HARBOR VIEW ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	596.31
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	PEPPERHILL ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	865.88
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	CE WILLIAMS - SOUTH (7TH 8TH) - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	1,330.76
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRADE FY21	MILITARY MAGNET ACADEMY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	1,726.49
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	W B GOODWIN ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	2,291.16
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRADE FY21	BURKE HIGH - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	2,323.33
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	SIMMONS-PINCKNEY MIDDLE - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	2,358.34

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FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	A C CORCORAN ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	3,219.93
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	LADSON ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	3,660.56
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	EAST COOPER CAS	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	104.81
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MT PLEASANT ACADEMY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	238.13
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MEETING ST. ELEM. AT BURNS	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	327.60
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	EAST COOPER CAS	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	384.33
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRADE FY21	LUCY G BECKHAM HIGH SCHOC	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	425.86
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	CHARLESTON PROGRESSIVE S	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	461.85
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRADE FY20	ST ANDREWS ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	466.38
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	OAKLAND ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	478.31
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	LAMBS ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	521.76
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MT PLEASANT ACADEMY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	555.52
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MEETING ST. ELEM. AT BURNS	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	730.84
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRADE FY21	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,451.43
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	DEER PARK MIDDLE SCHOOL	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	2,536.09
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	SANDERS-CLYDE ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	2,585.82
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	E B ELLINGTON ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	2,627.03
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MURRAY-LASAINE ELEMENTAR'	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	3,172.90
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2021	103.55
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	2,507.00
FORMS & SUPPLY INC	OFFICE SUPPLIES AND LABEL PRINTERS	STUDENT INFORMATION	- PERIPHERAL	100 - GENERAL OPERATING	03/11/2021	289.64
FORMS & SUPPLY INC	OFFICE SUPPLIES AND LABEL PRINTERS	STUDENT INFORMATION	- SUPPLIES	100 - GENERAL OPERATING	03/11/2021	335.89
FORSBERG ENGINEERING & SURVEYING INC	SULLIVANS IS - BASKETBALL COURT SOIL TES	SULLIVAN'S ISLAND ELEMENTAI	- PRO/TECH S	844 - MISC DONATIONS	03/04/2021	1,500.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	350.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2021	350.00
FOX MUSIC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2021	5,021.01
FRANK & ERNIE'S LLC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	432.92
FRED PRYOR SEMINARS 7 CAREER TRACK	PROGRAMMING - RENEWAL PD TRAIN	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	199.00

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FRED PRYOR SEMINARS 7 CAREER TRACK	PROGRAMMING - RENEWAL PD TRAIN	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	597.00
FRED PRYOR SEMINARS 7 CAREER TRACK	PROGRAMMING - RENEWAL PD TRAIN	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1,592.00
FREDDIE ANCRUM	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	250.00
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	77.18
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	895.52
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	03/11/2021	14.65
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	03/11/2021	19.38
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING	PATTISON'S ACADEMY CHARTE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	03/11/2021	21.95
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	03/11/2021	2,123.56
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	299.64
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	292.70
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	167.43
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	410.61
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2021	334.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2021	185.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2021	314.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2021	1,020.00
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/04/2021	394.64
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2021	371.54
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/25/2021	210.90
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/25/2021	336.64
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/25/2021	393.03
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/25/2021	537.25
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/25/2021	1,016.29
GEORGE MAYER IV	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	180.00
GEORGE MAYER IV	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	120.00
GEORGE MAYER IV	PARK WEST TRAFFIC DIRECTION	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2021	161.99

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2021	107.73
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	03/29/2021	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2021	100.00
GRABCOTT INC.	SECURITY, FIRE, SAFETY, AND EMERGENCY S	LEARNING PODS	- OTHER SRVS	217 - 21 CARES LEAP	03/25/2021	375.58
GRABCOTT INC.	SECURITY, FIRE, SAFETY, AND EMERGENCY S	LEARNING PODS	- OTHER SRVS	217 - 21 CARES LEAP	03/25/2021	1,369.50
GRABCOTT INC.	SECURITY, FIRE, SAFETY, AND EMERGENCY S	LEARNING PODS	- OTHER SRVS	217 - 21 CARES LEAP	03/25/2021	1,460.80
GRABCOTT INC.	SECURITY, FIRE, SAFETY, AND EMERGENCY S	LEARNING PODS	- OTHER SRVS	217 - 21 CARES LEAP	03/25/2021	1,609.03
GRANITE TELECOMMUNICATIONS, LLC	512714809	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	45.88
GRANITE TELECOMMUNICATIONS, LLC	512714809	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	512714809	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	512714809	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	512714809	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	512714809	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	512714809	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	512714809	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	512714809	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	512714809	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	512714809	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	512714809	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	512714809	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	512714809	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	512714809	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	512714809	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	512714809	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	512714809	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	512714809	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	52.29
GRANITE TELECOMMUNICATIONS, LLC	512714809	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	52.29
GRANITE TELECOMMUNICATIONS, LLC	512714809	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	52.30

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GRANITE TELECOMMUNICATIONS, LLC	512714809	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	52.32
GRANITE TELECOMMUNICATIONS, LLC	512714809	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	87.26
GRANITE TELECOMMUNICATIONS, LLC	512714809	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	512714809	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	512714809	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	512714809	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	512714809	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	512714809	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	512714809	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	512714809	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	512714809	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	512714809	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	512714809	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	512714809	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	512714809	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	100.07
GRANITE TELECOMMUNICATIONS, LLC	512714809	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	100.08
GRANITE TELECOMMUNICATIONS, LLC	512714809	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	104.56
GRANITE TELECOMMUNICATIONS, LLC	512714809	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	104.56
GRANITE TELECOMMUNICATIONS, LLC	512714809	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	114.33
GRANITE TELECOMMUNICATIONS, LLC	512714809	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	512714809	MEETING STREET ACD@BREN1 - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	512714809	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	512714809	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	147.84
GRANITE TELECOMMUNICATIONS, LLC	512714809	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	147.84
GRANITE TELECOMMUNICATIONS, LLC	512714809	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	158.98
GRANITE TELECOMMUNICATIONS, LLC	512714809	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	193.10
GRANITE TELECOMMUNICATIONS, LLC	512714809	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	195.62
GRANITE TELECOMMUNICATIONS, LLC	512714809	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	195.62

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GRANITE TELECOMMUNICATIONS, LLC	512714809	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	199.87
GRANITE TELECOMMUNICATIONS, LLC	512714809	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	200.13
GRANITE TELECOMMUNICATIONS, LLC	512714809	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	204.62
GRANITE TELECOMMUNICATIONS, LLC	512714809	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	222.33
GRANITE TELECOMMUNICATIONS, LLC	512714809	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	238.90
GRANITE TELECOMMUNICATIONS, LLC	512714809	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	238.90
GRANITE TELECOMMUNICATIONS, LLC	512714809	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	512714809	SULLIVAN'S ISLAND ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	512714809	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	512714809	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	512714809	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	512714809	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	512714809	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	243.41
GRANITE TELECOMMUNICATIONS, LLC	512714809	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	243.41
GRANITE TELECOMMUNICATIONS, LLC	512714809	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	245.66
GRANITE TELECOMMUNICATIONS, LLC	512714809	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	250.16
GRANITE TELECOMMUNICATIONS, LLC	512714809	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	251.97
GRANITE TELECOMMUNICATIONS, LLC	512714809	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	278.28
GRANITE TELECOMMUNICATIONS, LLC	512714809	MAMIE P WHITESIDES ELEMEN'	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	286.68
GRANITE TELECOMMUNICATIONS, LLC	512714809	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	286.68
GRANITE TELECOMMUNICATIONS, LLC	512714809	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	291.18
GRANITE TELECOMMUNICATIONS, LLC	512714809	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	291.18
GRANITE TELECOMMUNICATIONS, LLC	512714809	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	291.19
GRANITE TELECOMMUNICATIONS, LLC	512714809	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	295.69
GRANITE TELECOMMUNICATIONS, LLC	512714809	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	300.18
GRANITE TELECOMMUNICATIONS, LLC	512714809	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	308.45
GRANITE TELECOMMUNICATIONS, LLC	512714809	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	368.49
GRANITE TELECOMMUNICATIONS, LLC	512714809	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	368.49

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GRANITE TELECOMMUNICATIONS, LLC	512714809	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	384.52
GRANITE TELECOMMUNICATIONS, LLC	512714809	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	424.83
GRANITE TELECOMMUNICATIONS, LLC	512714809	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	432.81
GRANITE TELECOMMUNICATIONS, LLC	512714809	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	491.32
GRANITE TELECOMMUNICATIONS, LLC	512714809	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	495.82
GRANITE TELECOMMUNICATIONS, LLC	512714809	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	570.89
GRANITE TELECOMMUNICATIONS, LLC	512714809	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	614.79
GRANITE TELECOMMUNICATIONS, LLC	512714809	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	615.10
GRANITE TELECOMMUNICATIONS, LLC	512714809	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	630.17
GRANITE TELECOMMUNICATIONS, LLC	512714809	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	690.97
GRANITE TELECOMMUNICATIONS, LLC	512714809	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	736.98
GRANITE TELECOMMUNICATIONS, LLC	512714809	CHAS COUNTY SCHOOL OF THE ARTS - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	816.76
GRANITE TELECOMMUNICATIONS, LLC	512714809	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	1,012.18
GRANITE TELECOMMUNICATIONS, LLC	512714809	MIDLAND PARK PRIMARY SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	1,138.70
GRANITE TELECOMMUNICATIONS, LLC	512714809	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	1,143.09
GRANITE TELECOMMUNICATIONS, LLC	512714809	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	1,153.44
GRANITE TELECOMMUNICATIONS, LLC	512714809	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	1,528.08
GRANITE TELECOMMUNICATIONS, LLC	512714809	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/11/2021	1,781.38
GRAYBAR ELECTRIC COMPANY	CE WILLIAMS MARQUEE	CE WILLIAMS - SOUTH (7TH 8TH) - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	776.08
GRAYBAR ELECTRIC COMPANY	STOCK PATCH CABLES TO SUPPORT INSTALL	IT NETWORK OPERATIONS - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	1,918.95
GRAYBAR ELECTRIC COMPANY	MITCHELL ES UPS & CABLES	JULIAN MITCHELL ELEMENTARY - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	4,259.10
GRAYBAR ELECTRIC COMPANY	STOCK HDMI & POWERSTRIPS	IT CUSTOMER SUPPORT - TECH SUPPL	100 - GENERAL OPERATING	03/18/2021	431.42
GRAYBAR ELECTRIC COMPANY	FIELD SUPPORT-NETSCOUT LINKRUNNERS	IT CUSTOMER SUPPORT - SUPPLIES	100 - GENERAL OPERATING	03/25/2021	8,551.76
GRAYBAR ELECTRIC COMPANY	SPRINGFIELD ES - UPS REPLACEMENT	IT NETWORK OPERATIONS - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	10,505.57
GRAYBAR ELECTRIC COMPANY	STOCK PA CARDS	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	03/25/2021	11,091.32
GRAYBAR ELECTRIC COMPANY	CHICORA - UPS REPLACEMENT	IT NETWORK OPERATIONS - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	14,242.75
GRAYBAR ELECTRIC COMPANY	N CHAS HS - UPS REPLACEMENT	IT NETWORK OPERATIONS - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	17,302.05
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	HEADSTART/EHS/PRESCHOOL - GASOLINE	841 - HEAD START COLLABORATION	03/11/2021	79.71

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GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	RISK MANAGEMENT	- GASOLINE	100 - GENERAL OPERATING	03/11/2021	226.22
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	03/11/2021	234.59
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	CAPITAL IMPROVEMENT	- GASOLINE	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	294.11
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	03/11/2021	971.93
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	03/11/2021	1,323.43
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	03/11/2021	1,349.93
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	03/11/2021	1,428.64
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	03/11/2021	2,077.11
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	03/11/2021	4,947.45
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	03/11/2021	5,093.95
GREAT-WEST RETIREMENT SERVICES	DIV CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	03/11/2021	54,466.99
GREG MATHIS CHARTER SCHOOL	PALMETTO PRIORITY	GREG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	03/04/2021	75,000.00
GREG MATHIS CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/29/2021	81,600.21
GREGORY SNIPES	STALL SOCCER GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2021	120.00
GRENVILLE HENRY WINTHROP	PINEHURST - TREE SERVICES	PINEHURST ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	1,750.00
GRENVILLE HENRY WINTHROP	FRIERSON - REMOVE DEADWOOD AND PRUNI	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	11,850.00
GRENVILLE HENRY WINTHROP	STILES POINT - TREE PRUNING CAMPUS	STILES POINT ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	9,875.00
GUITAR CENTER INC.	BAND INSTRUMENTS	MILITARY MAGNET ACADEMY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	10,153.43
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	164.59
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	204.92
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	263.78
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	407.12
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	494.21
GUITAR CENTER INC.	FLUTE	CARIO MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	692.15
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	729.21
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	969.01
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	1,926.77
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	1,939.84

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GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	2,989.78
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	3,223.37
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	5,044.08
GUITAR CENTER INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2021	972.64
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	2,297.72
GUITAR CENTER INC.	FLUTES AND EUPHONIUMS PURCHASE	HAUT GAP MIDDLE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	5,686.31
GUITAR CENTER INC.	TROMBONES, ALTO SAXOPHONES AND WIND	BURKE HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	7,515.46
GUITAR CENTER INC.	CLARINET & SAXOPHONE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	7,965.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2021	406.96
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICES THROUGH FEBRU	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	03/11/2021	15,265.00
HANAHAN ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	396.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	374.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	348.05
HAPPYNUMBERS, INC	DIGITAL MATH PROGRAM	MARY FORD EARLY LRN & FAM - SOFTWARE	371 - PALMETTO PRIORITY	03/11/2021	2,175.00
HATCHETTE CONSULTING LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	03/11/2021	500.00
HATCHETTE CONSULTING LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	03/11/2021	2,000.00
HAWAII CHILD SUPPORT ENFORCEMENT AGENCY	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	505.50
HELEN FRAZIER	COLUMBIA, SC	BOARD OF TRUSTEES - IN STATE	100 - GENERAL OPERATING	03/18/2021	133.28
EMPLOYEE REIMBURSEMENT	SHOES FOR TRACK TEAM	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	03/11/2021	628.60
HENRY SCHEIN INC	WEST ASHLEY HS - RACK WITH WEIGHTS ETC	WEST ASHLEY HIGH SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,497.10
HENRY SCHEIN INC	SPORTING GOODS, ATHLETIC EQUIPMENT AN	NORTH CHARLESTON HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,745.36
HENRY SCHEIN INC	BURKE HS - CART SLIDELINE POWERADE, ETC	BURKE HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	483.09
HENRY SCHEIN INC	STALL HS - POWERFLOW, ETC AL	R B STALL HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	334.59
HENRY SCHEIN INC	BAPTIST HILL - GAME READY SYSTEM ETC.	BAPTIST HILL HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	418.56
HENRY SCHEIN INC	WANDO HS - SPORTS WRAPS, ETC AL	WANDO HIGH SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	418.56
HENRY SCHEIN INC	MILITARY MAGNET - BIKE UPRIGHT SPIRIT	MILITARY MAGNET ACADEMY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	943.96
HENRY SCHEIN INC	SPORTING GOODS, ATHLETIC EQUIPMENT AN	WEST ASHLEY HIGH SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	975.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HENRY SCHEIN INC	BURKE HS - CART SLIDELINE POWERADE, ETC	BURKE HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,001.27
HENRY SCHEIN INC	STALL HS - POWERFLOW, ETC AL	R B STALL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,730.16
HENRY SCHEIN INC	WANDO HS - SPORTS WRAPS, ETC AL	WANDO HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	2,608.16
HENRY SCHEIN INC	BAPTIST HILL - GAME READY SYSTEM ETC.	BAPTIST HILL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	3,542.94
HENRY SCHEIN INC	STALL HS - POWERFLOW, ETC AL	R B STALL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	3,985.64
HERALD OFFICE SYSTEMS	CAMP ROAD - FF&E	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/04/2021	864.92
HERALD OFFICE SYSTEMS	DUNSTON ES - PIC FURNITURE	MATILDA F DUNSTON ELEMENT	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/04/2021	6,050.98
HERALD OFFICE SYSTEMS	HARBORVIEW LEARNING WALLS	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	10,014.80
HERALD OFFICE SYSTEMS	CAS@WAHS - LUPO CHAIRS	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	26,485.91
HERALD OFFICE SYSTEMS	NC CREATIVE ARTS LEARNING WALL	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	10,214.80
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	792.43
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2021	77.57
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2021	282.13
HILL CONSTRUCTION SERVICES OF CHARLESTON	LGBHS - BID AWARD SOFTBALL PRE	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	92,900.42
HILLS MACHINERY COMPANY LLC	GROUNDS - BACKHOE	PLANT OPS / GROUND SHOP	- EQUIPMENT	100 - GENERAL OPERATING	03/18/2021	74,655.00
HM NORTH CUTT CORP	DISTRICT WIDE MONTHLY MAINT ON	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	03/04/2021	6,202.00
HM NORTH CUTT CORP	LINCOLN - WASTEWATER LAGOON CTRL PANI	LINCOLN HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	1,785.00
HOFFMAN & HOFFMAN INC	WAH - IONIZER GENERATOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,504.20
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/25/2021	205.97
HUGER CONSTRUCTION CO INC	DEER PARK - STORMWATER CATCH BASINS F	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	3,964.00
HUGER CONSTRUCTION CO INC	CE WILLIAMS N - SIDEWALKS/CATCH BASIN/FI	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	8,086.00
HUGER CONSTRUCTION CO INC	MARY FORD - SIDEWALK MAIN BLDG TO GYM	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	26,052.00
HUSSEY GAY BELL & DEYOUNG INC	LADSON-POWER RELOCATION AGREEMENT	VARIOUS SCHOOLS	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	2,230.00
ILLUMINATE EDUCATION INC	VIRTUAL TRAINING FASTBRIDGE	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	03/25/2021	1,500.00
INSTRUMENT DOC LLC	VIOLIN	HAUT GAP MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	369.90
INSTRUMENT DOC LLC	VIOLINS AND STRINGS BOOKS	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	818.92
INSTRUMENT DOC LLC	STRING INSTRUMENTS AND ACCESSORIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	03/18/2021	2,531.63
INSTRUMENT DOC LLC	CELLOS	MOULTRIE MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	3,147.22

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INSTRUMENT DOC LLC	YAMAHA VIOLIN	CARIO MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	799.99
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2021	1,000.00
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/04/2021	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	03/09/2021	60.77
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	03/09/2021	425.46
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	03/09/2021	938,339.42
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	03/09/2021	1,969,473.84
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	03/17/2021	75.71
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	03/17/2021	336.49
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	03/22/2021	31,849.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	03/22/2021	36,680.15
INVENTIVE TECHNOLOGIES, INC.	MOBILE BROADCAST CART	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	339.00
INVENTIVE TECHNOLOGIES, INC.	ASHLEY RIVER MINISPLITTER	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2021	883.29
INVENTIVE TECHNOLOGIES, INC.	MOBILE BROADCAST CART	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	1,203.36
INVENTIVE TECHNOLOGIES, INC.	MEDICAST CLOSED CAPTIONING	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/18/2021	2,990.00
INVENTIVE TECHNOLOGIES, INC.	MOBILE BROADCAST CART	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	5,750.84
INVENTIVE TECHNOLOGIES, INC.	MOBILE BROADCAST CARTS	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	35,505.55
INVENTIVE TECHNOLOGIES, INC.	MOBILE BROADCAST CARTS	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	63,329.00
INVENTIVE TECHNOLOGIES, INC.	MOBILE BROADCAST CARTS	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	281,791.16
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/04/2021	1,024.27
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	1,024.27
J R ROWELL PRINTING	WAREHOUSE STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/11/2021	2,177.82
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2021	102.99
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2021	284.00
J W PEPPER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	199.87
J W PEPPER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2021	150.00
JAMEL C FOSTER	MARY FORD OFF DUTY ASSIGNMENT	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	240.00

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JAMEL C FOSTER	MARY FORD'	MARY FORD EARLY LRN & FAM - PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	720.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2021	193.29
JAMES CAMP	NCHS SOCCER	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	120.00
JAMES CAMP	AMHS LACROSSE	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2021	610.22
JAMES F. RYAN III	WB GOODWIN OFF DUTY ASSIGNMENT	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	480.00
JAMES F. RYAN III	WB GOODWIN OFF DUTY	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	480.00
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH - TRANSIT	100 - GENERAL OPERATING	03/29/2021	1,725,626.08
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	03/11/2021	866.01
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2021	348.80
JAMES M HOUGH	BANNERS FOR WANDO HIGH SCHOOL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	115.00
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	03/04/2021	2,737.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	2,737.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2021	121.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2021	333.01
JANIE L. DANIELS	11/19,12/03,12/17,01/14,01/21	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	03/18/2021	100.00
JANISON SOLUTIONS PTY LTD	OECD TESTING FOR ACADEMIC MAGNET	ASSESSMENT & EVALUATION - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	5,000.00
JASON'S DELI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2021	175.07
EMPLOYEE REIMBURSEMENT	FOOD FOR CLUB	DRAYTON HALL ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	03/04/2021	140.71
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	03/18/2021	118.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2021	417.13
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WEST ASHLEY HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	136.64
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WEST ASHLEY HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	140.00
JEFFREY L HOLLAND	EDUCATIONAL/TRAINING SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/11/2021	800.00
JEFFREY L HOLLAND	EDUCATIONAL/TRAINING SERVICES	ST ANDREWS ELEMENTARY - INSTR SVS	850 - ARTISTS IN RESIDENCES	03/11/2021	1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2021	192.90
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	03/11/2021	201.21
JENNIPHER B AGUILERA	HUNLEY PARK OFF DUTY ASSIGNMENT	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	720.00

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JENNIPHER B AGUILERA	HUNLEY PARK OFF DUTY	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	480.00
JENNIPHER B AGUILERA	HUNLEY PARK ELEM OFF DUTY ASSIGNMENT	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	240.00
JENNIPHER B AGUILERA	HUNLEY PARK OFF DUTY SPECIAL ASSIGNME	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	900.00
JESSICA BERRY	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/18/2021	1,800.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/11/2021	109.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	180.00
JOHN CICCARELLI ARCHITECT LLC	BELLE HALL - PAINT/SIGNAGE DES	BELLE HALL ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	03/04/2021	5,758.00
JOHN DEERE & COMPANY	SPORTING GOODS, ATHLETIC EQUIPMENT AN	ST JOHN'S HIGH	- EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	8,296.68
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	100 - GENERAL OPERATING	03/04/2021	167.26
JOHN E. DEARYBURY III	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2021	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	109.07
JOHN TAYLOR BUERKLEY	LIAB CLM (J.T. CAR DAMAGED FROM STUDEN	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2021	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/25/2021	182.28
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	03/04/2021	140.29
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	03/04/2021	141.59
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	03/04/2021	283.18
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	531.00
JOHNSON CONTROLS	JICHS - MOBILE FIRE ALARM RECO	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	13,665.18
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2021	887.81
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	248.63
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2021	549.36
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2021	196.20
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	844.75
JOHNSON-LAMBE COMPANY, INC.	STALL HS - VOLLEYBALL SYSTEM	R B STALL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	2,452.50
JOHNSTONE SUPPLY	WHITESIDES - HVAC GASKETS	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	13,087.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	1,089.95
JOSEPH LEON DUBOSE JR.	PINEHURST OFF DUTY ASSIGNMENT	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	165.00
JOSEPH LEON DUBOSE JR.	CHICORA OFF DUTY	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOSEPH LEON DUBOSE JR.	WB GOODWIN OFF DUTY	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	480.00
JOSEPH LEON DUBOSE JR.	LAMBS OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	240.00
JOSEPH LEON DUBOSE JR.	WB GOODWIN OFF DUTY ASSIGNMENT	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	240.00
JOSTENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	2,283.00
JOY BROWN	11/19,12/3,12/17,01/14,01/21,01/27	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/18/2021	120.00
JUDGEMENT RECOVERY CENTER OF MARYLAND	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/04/2021	310.08
JUDGEMENT RECOVERY CENTER OF MARYLAND	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	342.26
JULIA L COOK	PBIS BOOKS - SEE ORDER FORM ATTACHED	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	03/18/2021	12,260.60
JULIE ANNE TAYLOR	PROFESSIONAL DEVELOPMENT	NORTH CHARLESTON ELEMENT	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	03/11/2021	6,000.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2021	104.00
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	180.00
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	360.00
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	360.00
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	360.00
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	540.00
KAPLAN EARLY LEARNING COMPANY	EARLY LEARNING DEPARTMENT	MARY FORD EARLY LRN & FAM	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	03/11/2021	1,656.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2021	67.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2021	144.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2021	158.15
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/25/2021	321.61
EMPLOYEE REIMBURSEMENT	VIRTUAL CONFERENCE	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	180.00
KELLY SERVICES	SUB SERVICES	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/04/2021	81.60
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/04/2021	278.66
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/04/2021	326.40
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/04/2021	326.40
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/04/2021	326.40
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/04/2021	326.40
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/04/2021	353.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/04/2021	524.19
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/04/2021	556.42
KELLY SERVICES	SUB SERVICES	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	81.60
KELLY SERVICES	STAFF SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	208.00
KELLY SERVICES	STAFFING SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	208.00
KELLY SERVICES	STAFF SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	260.00
KELLY SERVICES	STAFF SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	260.00
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	326.40
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	326.40
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	326.40
KELLY SERVICES	SUB SERVICES	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	330.76
KELLY SERVICES	STAFF SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	377.81
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	408.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	408.00
KELLY SERVICES	STAFFING SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	412.75
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	442.00
KELLY SERVICES	STAFF SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	486.20
KELLY SERVICES	STAFF SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	03/11/2021	499.20
KELLY SERVICES	STAFFING SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	03/11/2021	499.20
KELLY SERVICES	STAFF SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	514.48
KELLY SERVICES	STAFFING SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	517.24
KELLY SERVICES	STAFFING SERVICES	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	520.00
KELLY SERVICES	STAFFING SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	520.00
KELLY SERVICES	STAFFING SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	520.00
KELLY SERVICES	STAFFING SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	520.00
KELLY SERVICES	STAFFING SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	520.00
KELLY SERVICES	STAFFING SERVICES	FEDERAL PROGRAMS OFFICE - OTHER SRVS	397 - AID TO DISTRICTS	03/11/2021	543.80
KELLY SERVICES	STAFF SERVICES	FEDERAL PROGRAMS OFFICE - OTHER SRVS	397 - AID TO DISTRICTS	03/11/2021	570.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	STAFFING SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	572.00
KELLY SERVICES	STAFF SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	582.40
KELLY SERVICES	STAFFING SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	582.40
KELLY SERVICES	STAFFING SERVICES	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - CARES ACT	03/11/2021	583.95
KELLY SERVICES	STAFF SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	617.89
KELLY SERVICES	STAFF SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	624.00
KELLY SERVICES	STAFF SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	629.20
KELLY SERVICES	STAFFING SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	631.80
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	649.04
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	652.80
KELLY SERVICES	STAFF SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	655.20
KELLY SERVICES	STAFFING SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	655.20
KELLY SERVICES	STAFFING SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	676.00
KELLY SERVICES	STAFFING SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	681.20
KELLY SERVICES	STAFFING SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	715.00
KELLY SERVICES	STAFFING SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	733.20
KELLY SERVICES	STAFF SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	780.00
KELLY SERVICES	STAFF SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	780.00
KELLY SERVICES	STAFFING SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	780.00
KELLY SERVICES	STAFFING SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	783.42
KELLY SERVICES	STAFF SERVICES	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	788.45
KELLY SERVICES	STAFF SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	826.80
KELLY SERVICES	STAFF SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	832.00
KELLY SERVICES	STAFFING SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	845.00
KELLY SERVICES	STAFF SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	849.42
KELLY SERVICES	STAFFING SERVICES	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	851.84
KELLY SERVICES	STAFFING SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	853.71
KELLY SERVICES	STAFFING SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	873.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	STAFF SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/11/2021	876.20
KELLY SERVICES	STAFF SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	884.00
KELLY SERVICES	STAFF SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	894.40
KELLY SERVICES	STAFFING SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	899.60
KELLY SERVICES	STAFF SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	946.35
KELLY SERVICES	STAFFING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	988.00
KELLY SERVICES	STAFF SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,034.54
KELLY SERVICES	STAFF SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,040.00
KELLY SERVICES	STAFFING SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,040.00
KELLY SERVICES	STAFF SERVICES	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1,051.49
KELLY SERVICES	STAFF SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,086.80
KELLY SERVICES	STAFF SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,092.00
KELLY SERVICES	STAFF SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,102.40
KELLY SERVICES	STAFF SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,102.40
KELLY SERVICES	STAFF SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,149.20
KELLY SERVICES	STAFFING SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,153.90
KELLY SERVICES	STAFF SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,161.88
KELLY SERVICES	STAFFING SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,164.80
KELLY SERVICES	STAFF SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,167.66
KELLY SERVICES	STAFFING SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,170.00
KELLY SERVICES	STAFFING SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/11/2021	1,175.20
KELLY SERVICES	STAFFING SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,180.40
KELLY SERVICES	STAFF SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,215.83
KELLY SERVICES	STAFF SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,263.60
KELLY SERVICES	STAFFING SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,293.50
KELLY SERVICES	STAFFING SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,315.60
KELLY SERVICES	STAFF SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,324.38
KELLY SERVICES	STAFF SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,346.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	STAFF SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,372.80
KELLY SERVICES	STAFFING SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,405.14
KELLY SERVICES	STAFF SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,414.24
KELLY SERVICES	STAFF SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,443.00
KELLY SERVICES	STAFFING SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,450.80
KELLY SERVICES	STAFFING SERVICES	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,461.20
KELLY SERVICES	STAFFING SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,476.80
KELLY SERVICES	STAFFING SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,517.76
KELLY SERVICES	STAFF SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,518.40
KELLY SERVICES	STAFF SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,526.20
KELLY SERVICES	STAFF SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,542.45
KELLY SERVICES	STAFFING SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,554.80
KELLY SERVICES	STAFF SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,560.00
KELLY SERVICES	STAFF SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,560.00
KELLY SERVICES	STAFFING SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,598.84
KELLY SERVICES	STAFFING SERVICES	GOV JAMES B EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,681.60
KELLY SERVICES	STAFF SERVICES	NORTH CHAS CREATIVE ARTS CENTER - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,684.80
KELLY SERVICES	STAFF SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,702.60
KELLY SERVICES	STAFFING SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,736.80
KELLY SERVICES	STAFF SERVICES	GOV JAMES B EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,813.20
KELLY SERVICES	STAFFING SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,835.60
KELLY SERVICES	STAFFING SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,866.80
KELLY SERVICES	STAFFING SERVICES	LUCY G BECKHAM HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,882.40
KELLY SERVICES	STAFFING SERVICES	NORTH CHAS CREATIVE ARTS CENTER - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,892.80
KELLY SERVICES	STAFFING SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,918.80
KELLY SERVICES	STAFFING SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,978.08
KELLY SERVICES	STAFFING SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,987.70
KELLY SERVICES	STAFF SERVICES	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,002.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	STAFFING SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,020.20
KELLY SERVICES	STAFFING SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,037.26
KELLY SERVICES	STAFFING SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,047.50
KELLY SERVICES	STAFF SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,064.66
KELLY SERVICES	STAFF SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,094.17
KELLY SERVICES	STAFFING SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,137.20
KELLY SERVICES	STAFF SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,239.74
KELLY SERVICES	STAFF SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,395.02
KELLY SERVICES	STAFFING SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,397.00
KELLY SERVICES	STAFF SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,397.20
KELLY SERVICES	STAFFING SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,475.70
KELLY SERVICES	STAFFING SERVICES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,485.60
KELLY SERVICES	STAFFING SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,501.20
KELLY SERVICES	STAFFING SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,582.60
KELLY SERVICES	STAFF SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,609.37
KELLY SERVICES	STAFFING SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,641.60
KELLY SERVICES	STAFF SERVICES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,688.40
KELLY SERVICES	STAFF SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,688.40
KELLY SERVICES	STAFF SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,692.32
KELLY SERVICES	STAFF SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,752.00
KELLY SERVICES	STAFF SERVICES	HUMAN RESOURCES	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,838.00
KELLY SERVICES	STAFFING SERVICES	HUMAN RESOURCES	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,838.00
KELLY SERVICES	STAFF SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,844.40
KELLY SERVICES	STAFFING SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,860.65
KELLY SERVICES	STAFFING SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,890.80
KELLY SERVICES	STAFF SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	2,897.38
KELLY SERVICES	STAFFING SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	3,081.00
KELLY SERVICES	STAFFING SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	3,127.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	STAFF SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	3,130.40
KELLY SERVICES	STAFFING SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	3,203.82
KELLY SERVICES	STAFF SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	3,285.08
KELLY SERVICES	STAFFING SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	3,304.65
KELLY SERVICES	STAFF SERVICES	MURRAY-LASAIN ELEMENAR	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	3,326.82
KELLY SERVICES	STAFF SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	3,338.40
KELLY SERVICES	STAFF SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	3,426.96
KELLY SERVICES	STAFFING SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	3,496.40
KELLY SERVICES	STAFF SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	3,560.72
KELLY SERVICES	STAFFING SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	3,628.00
KELLY SERVICES	STAFF SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	4,047.60
KELLY SERVICES	STAFFING SERVICES	MURRAY-LASAIN ELEMENAR	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	4,213.33
KELLY SERVICES	STAFF SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	4,219.70
KELLY SERVICES	STAFF SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	4,291.88
KELLY SERVICES	STAFF SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	4,296.00
KELLY SERVICES	STAFFING SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	4,318.60
KELLY SERVICES	STAFF SERVICES	ACADEMIC MAGNET HIGH SCHK	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	4,588.80
KELLY SERVICES	STAFFING SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	4,591.60
KELLY SERVICES	STAFFING SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	4,860.80
KELLY SERVICES	STAFFING SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	4,894.84
KELLY SERVICES	STAFF SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	5,001.60
KELLY SERVICES	STAFFING SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	5,344.00
KELLY SERVICES	STAFFING SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	5,630.80
KELLY SERVICES	STAFF SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	5,753.80
KELLY SERVICES	STAFFING SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	5,782.65
KELLY SERVICES	STAFFING SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	5,907.60
KELLY SERVICES	STAFF SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	5,937.70
KELLY SERVICES	STAFF SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	6,003.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	STAFF SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	6,335.20
KELLY SERVICES	STAFFING SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	6,377.60
KELLY SERVICES	STAFF SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	6,408.49
KELLY SERVICES	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	6,553.40
KELLY SERVICES	STAFF SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	7,440.40
KELLY SERVICES	STAFF SERVICES	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/18/2021	81.60
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/18/2021	97.50
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	130.00
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	130.00
KELLY SERVICES	STAFF SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/18/2021	387.60
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	390.00
KELLY SERVICES	STAFF SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/18/2021	401.20
KELLY SERVICES	STAFF SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/18/2021	408.00
KELLY SERVICES	STAFF SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/18/2021	408.00
KELLY SERVICES	STAFF SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/18/2021	408.00
KELLY SERVICES	STAFF SERVICES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/18/2021	408.00
KELLY SERVICES	STAFF SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/18/2021	413.45
KELLY SERVICES	STAFF SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/18/2021	442.00
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	520.00
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	520.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	520.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	620.75
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/18/2021	624.00
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	635.05
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	650.00
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	650.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	681.20
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	728.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	728.00
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	806.00
KELLY SERVICES	STAFF SERVICES	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/18/2021	811.23
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	873.60
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	910.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	932.10
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	982.80
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,033.73
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,064.80
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,066.00
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,141.40
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,175.20
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,222.00
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,248.00
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,253.20
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,300.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,300.00
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,300.00
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,300.00
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,349.66
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,365.00
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,370.20
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,378.00
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,512.88
KELLY SERVICES	SUB SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/18/2021	1,513.20
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,543.75
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,554.80
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,716.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,744.60
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,794.00
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,808.18
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,920.75
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	1,921.40
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	2,128.50
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	2,135.40
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	2,327.00
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	2,360.80
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	2,412.80
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	2,483.00
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	2,574.00
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	2,600.65
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	2,649.24
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	2,678.00
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	2,715.05
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	2,745.60
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	2,834.00
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	2,886.00
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	3,018.60
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	3,116.37
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	3,852.71
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINÉ ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	4,056.19
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	4,093.40
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	4,120.38
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	4,226.20
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	4,378.30
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	4,427.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	4,658.80
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	4,695.20
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	4,702.51
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	4,904.60
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	4,950.40
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	5,185.10
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	5,657.60
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	5,721.20
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	6,162.00
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	7,148.50
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	7,496.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/18/2021	7,955.81
KELLY SERVICES	SUB SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	81.60
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	326.40
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	326.40
KELLY SERVICES	SUB SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	330.76
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	401.20
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	408.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	408.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	408.00
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	428.40
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	772.61
KENDALL/HUNT PUBLISHING CO	ILLUSTRATIVE MATH MATERIALS	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	201 - TITLE I (84.010)	03/25/2021	5,183.51
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2021	205.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2021	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2021	200.00
KIAWAH ISLAND RESORT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2021	4,914.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2021	126.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	VIRTUAL CONVENTION	SPECIAL EDUCATION DEPARTM - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2021	314.29
KNOWBUDDY RESOURCES	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	306.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	105.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	161.04
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	03/11/2021	110.21
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	03/18/2021	288.90
KRISTINE PETERSON	GTR ADJUDICATOR	FINE ARTS OFFICE - INSTR SVS	100 - GENERAL OPERATING	03/18/2021	110.00
KRONOS INCORPORATED	KRONOS SOFTWARE 7/1/20 - 6/30	FINANCIAL SERVICES - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	1,260.00
KRONOS INCORPORATED	KRONOS SOFTWARE 7/1/20 - 6/30	FINANCIAL SERVICES - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	1,800.00
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	220.18
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	238.54
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	247.38
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	274.04
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	274.04
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	299.20
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	301.10
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	314.84
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	317.70
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	319.19
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	319.19
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	326.40
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	MEETING STREET ACD@BRENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	327.49
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	329.53
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	MEETING STREET ACD@BRENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	330.62
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	354.69
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	370.19
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	380.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	394.40
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	408.00
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	MEETING STREET ACD@BRENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	408.68
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	412.35
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	454.92
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	454.92
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	455.06
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	463.22
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	MEETING STREET ACD@BRENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	646.41
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	652.80
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	652.80
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	699.72
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/11/2021	726.92
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	143.62
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	163.20
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	MEETING STREET ACD@BRENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	246.57
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	287.37
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	305.32
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	312.80
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	MEETING STREET ACD@BRENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	326.40
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	331.30
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	340.14
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	413.03
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	438.87
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	464.44
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	470.15
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	775.20
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/25/2021	809.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT COMPANY	LAKESHORE CLASSROOM SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	03/11/2021	6,236.14
LAKESHORE EQUIPMENT COMPANY	GOODWIN ES - STORAGE CABINETS AND BOC	W B GOODWIN ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	6,615.81
LAKESHORE EQUIPMENT COMPANY	GRR WAREHOUSE	VARIOUS SCHOOLS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	10,537.25
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JOHN'S HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	03/11/2021	100.67
LARRY B. WASHINGTON	CATERING SERVICE	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2021	648.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	03/11/2021	226.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	108.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2021	1,964.84
LAWRENCE J ELDER	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	120.00
LEE TRANSPORT EQUIPMENT INC	GROUNDS - 12 TON GOOSE NECK TR	PLANT OPS / GROUND SHOP	- EQUIPMENT	100 - GENERAL OPERATING	03/18/2021	19,532.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2021	178.56
LEITNER CONSTRUCTION COMPANY OF YORK COUN	BHHS CTE ADDITIONS - BUILDING	BAPTIST HILL HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	223,874.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	297.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	500.90
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/04/2021	200.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/04/2021	277.23
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	100.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	NORTH CHARLESTON ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	170.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	MEETING STREET ACD@BREN	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	210.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	220.07
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	226.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	310.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	460.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	610.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	900.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	980.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	1,170.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2021	139.17
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2021	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2021	140.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2021	151.85
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2021	181.10
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2021	193.55
LIBERTY FIRE PROTECTION	VARIOUS - FIRE SPRINKLER REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2021	242.51
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2021	263.60
LIBERTY FIRE PROTECTION	VARIOUS - FIRE SPRINKLER REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2021	278.97
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2021	384.35
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2021	536.24
LIBERTY FIRE PROTECTION	VARIOUS - FIRE SPRINKLER REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2021	621.75
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2021	698.79
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	LUCY G BECKHAM HIGH SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2021	950.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	03/25/2021	140.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/25/2021	144.12
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/25/2021	507.20
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	03/11/2021	4,231.97
LIGHTSPEED TECHNOLOGIES	SULLIVANS ISLAND MICS AND CHARGERS	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	2,932.10
LIGHTSPEED TECHNOLOGIES	STOCK 955 AMPS	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	24,034.53
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	115.33
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	125.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	108.12
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	141.00
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	137.74
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	137.83
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	102.46
LINDA K. BONE	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/25/2021	5,800.00
EMPLOYEE REIMBURSEMENT	SUBSCRIPTION	DRAYTON HALL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	03/04/2021	128.62
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/18/2021	218.12
LISA LAWSON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	240.00
LISA LAWSON	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	120.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA SPROUTS 21ST ENRICHMENT 4	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	384.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA SPROUTS 21ST ENRICHMENT 4	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	512.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA SPROUTS 21ST ENRICHMENT 4	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	512.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA SPROUTS 21ST ENRICHMENT 4	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	512.00
LOOKOUT BOOKS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2021	399.99
LOVING GUIDANCE	Music Value Pack	SPECIAL EDUCATION DEPARTM	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	03/25/2021	3,767.40
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	7,122.50
LYNN LAWANDALES CROOKS LLC	PROP. SALE	VARIOUS SCHOOLS	- LAND	598 - SETTLEMENTS-CAPITAL PROJECTS	03/31/2021	1,021,094.29
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	813,964.13
MACK PEST ELIMINATORS, INC	SPRINGFIELD - ANNUAL TERMITE RENEWAL F	SPRINGFIELD ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	03/25/2021	650.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/18/2021	43.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	03/18/2021	77.30
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRADE FY21	HUNLEY PARK ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,849.29
MACKIN LIBRARY MEDIA	BOOK ORDER FOR LIBRARY	CE WILLIAMS - SOUTH (7TH 8TH	- LIB BOOKS	100 - GENERAL OPERATING	03/11/2021	2,534.60
MACKIN LIBRARY MEDIA	MEDIA CENTER BOOKS FOR ST JOHNS-MACKI	ST JOHN'S HIGH	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	03/11/2021	5,506.36
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	HAUT GAP MIDDLE	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	944.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRADE FY21	NORTHWOODS MIDDLE SCHOC	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,647.23
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRADE FY21	NORTHWOODS MIDDLE SCHOC	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,902.40
MACKIN LIBRARY MEDIA	MEDIA CENTER BOOKS FOR ST JOHNS-MACKI	ST JOHN'S HIGH	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	03/25/2021	2,862.51
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/25/2021	352.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	132.93
MANER BUILDERS SUPPLY CO LLC	CE WILLIAMS N - FENCE ATHLETIC TRACK	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	26,741.00
MANER BUILDERS SUPPLY CO LLC	MIL MAG - FENCE REAR OF BUILDING	MILITARY MAGNET ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	14,480.00
MANER BUILDERS SUPPLY CO LLC	JAMES B SIMMONS-OPERATOR REPLACEMEN	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	2,300.00
MANER BUILDERS SUPPLY CO LLC	JAMES B SIMMONS-OPERATOR REPLACEMEN	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2021	5,232.00
MANER BUILDERS SUPPLY CO LLC	DISTRICT WIDE GATE MAINTENANCE	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	5,000.00
MANSFIELD OIL COMPANY	BRIDGE VIEW DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	03/04/2021	3,549.13
MANSFIELD OIL COMPANY	JAN FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	03/11/2021	133.83
MANSFIELD OIL COMPANY	FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2021	164.55
MANSFIELD OIL COMPANY	FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2021	259.85
MANWELL B PATILLO JR	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	120.00
MANWELL B PATILLO JR	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	120.00
MANWELL B PATILLO JR	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2021	131.12
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/18/2021	131.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2021	148.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2021	274.85
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/18/2021	119.06
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES	ACCELERATION SCHOOLS	- FOOD/CATER	100 - GENERAL OPERATING	03/11/2021	50.31
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES	ACCELERATION SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	03/11/2021	61.18
MARTIN KAMINSKI	PINEHURST OFF DUTY ASSIGNMENT	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	240.00
MARTIN KAMINSKI	PINEHURST OFF DUTY ASSIGNMENT	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	180.00
MARTIN KAMINSKI	PINEHURST OFF DUTY ASSIGNMENT	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	SUBSCRIPTION	DRAYTON HALL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	03/04/2021	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/18/2021	115.70
EMPLOYEE REIMBURSEMENT	VIRTUAL CONFERENCE	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	205.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	118.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2021	329.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	230.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2021	224.03
EMPLOYEE REIMBURSEMENT	FOOD FOR MEETING	LUCY G BECKHAM HIGH SCHOC	- FOOD/CATER	100 - GENERAL OPERATING	03/25/2021	138.59
MARY SUE WARNER	MT. ZION - AIR SCRUBBERS MOBIL	MT ZION ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	17,744.73
MARY SUE WARNER	MT ZION - HVAC REPLACE GC	MT ZION ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	03/11/2021	95,982.76
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/11/2021	77,292.24
MATTHEW R COLBURN	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	240.00
MATTHEW R COLBURN	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	180.00
MATTHEW J SALATA	WANDO HIGH GIRLS BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2021	120.00
MATTHEW J SALATA	WANDO LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	120.00
MATTHEW J SALATA	WANDO HIGH SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2021	120.00
MATTHEW J SALATA	WANDO HS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	120.00
MATTHEW J SALATA	WANDO HS TRACK MEET	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2021	492.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	153.87
MCCULLOUGH KHAN, LLC	DIST 3 BUS LOT - LEGAL SERVICE	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	03/11/2021	1,001.00
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	03/11/2021	360.00
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	03/11/2021	540.00
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	03/11/2021	1,040.82
MCGRAW-HILL EDUCATION INC	MCGRAW HILL PROFESSIONAL DEVELOPMEN	SPECIAL EDUCATION DEPARTM	- INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	03/18/2021	7,500.00
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	03/18/2021	12,187.32
MCKNIGHT CONSTRUCTION CO., INC.	CAS@NCHS - TO BE BID	COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	449,012.73
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/04/2021	13,069.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MCWATERS, INC	LAMBS ES - 3 OFFICE CHAIRS	LAMBS ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,381.75
MCWATERS, INC	CAS@NCHS - ADDITIONAL FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	20,739.45
MCWATERS, INC	A C CORCORAN - OFFICE CHAIR FOR AP	A C CORCORAN ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	427.97
MCWATERS, INC	ST JOHNS HS - CAFETERIA FURNIT	ST JOHN'S HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	24,293.97
MEETING STREET EDUCATION GROUP	NATIONAL BOARD CERTIFIED	MEETING STREET ACD@BREN1	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	03/25/2021	9,709.50
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	03/29/2021	734,041.05
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	03/29/2021	454,781.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2021	139.69
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	03/25/2021	105.84
MELISSA BRADSHAW	WEE LITTLE ARTS 21ST ENRICHMENT 4 SCHO	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	600.00
MELISSA BRADSHAW	WEE LITTLE ARTS 21ST ENRICHMENT 4 SCHO	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	600.00
MELISSA BRADSHAW	WEE LITTLE ARTS 21ST ENRICHMENT 4 SCHO	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	600.00
MELISSA BRADSHAW	WEE LITTLE ARTS 21ST ENRICHMENT 4 SCHO	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	600.00
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	17.50
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	1,415.52
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	03/11/2021	707.41
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	03/11/2021	862.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	225.19
METRO GROUP	VARIOUS - COOL TOWER WATER TES	BRIDGE VIEW DRIVE	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	370.00
METRO GROUP	VARIOUS - COOL TOWER WATER TES	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	390.00
METRO GROUP	VARIOUS - COOL TOWER WATER TES	HARBOR VIEW ELEMENTARY	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	440.00
METRO GROUP	VARIOUS - COOL TOWER WATER TES	CHARLESTON PROGRESSIVE S	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	460.00
METRO GROUP	VARIOUS - COOL TOWER WATER TES	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	460.00
METRO GROUP	VARIOUS - COOL TOWER WATER TES	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	460.00
METRO GROUP	VARIOUS - COOL TOWER WATER TES	CHICORA ELEMENTARY	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	480.00
METRO GROUP	VARIOUS - COOL TOWER WATER TES	MEMMINGER ELEMENTARY	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	480.00
METRO GROUP	VARIOUS - COOL TOWER WATER TES	JAMES SIMONS ELEMENTARY	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	480.00
METRO GROUP	VARIOUS - COOL TOWER WATER TES	SPRINGFIELD ELEMENTARY	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	780.00

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METRO GROUP	VARIOUS - COOL TOWER WATER TES	MONTESSORI COMMUNITY SCH - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	780.00
METRO GROUP	VARIOUS - COOL TOWER WATER TES	ST ANDREWS MIDDLE - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	960.00
METRO GROUP	DISTRICT WIDE - WATER TREATMEN	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	6,525.99
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	13,818.20
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	15,603.17
MICHAEL DAVID SHARPE	LADSON ELEM TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	120.00
MICHAEL DAVID SHARPE	LADSON ELEM TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	120.00
MICHAEL DAVID SHARPE	LADSON ELEM TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	180.00
MICHAEL DAVID SHARPE	LADSON ELEM TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	180.00
MICHAEL LAMAR RICE, JR.	PARK WEST TRAFFIC	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	03/04/2021	122.98
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2021	1,924.83
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2021	4,525.03
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2021	385.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2021	337.04
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	03/04/2021	257.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	257.40
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/04/2021	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/04/2021	150.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/04/2021	170.66
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/04/2021	175.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/04/2021	220.66
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/04/2021	295.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/04/2021	299.12
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/04/2021	300.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/04/2021	300.07
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/04/2021	370.73

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MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/04/2021	545.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	150.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO RADIO MAINTENANCE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	200.00
MOBILE COMMUNICATIONS AMERICA, INC.	CAMP ROAD RADIOS	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	758.86
MOBILE DEFENDERS, LLC	CHROMEBOOK 3120 PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,089.45
MOBILE DEFENDERS, LLC	CHROMEBOOK 3120 PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,634.46
MONICA ANDERSON	BURKE HIGH BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	120.00
MONTESSORI CONNECTIONS,LLC	ELEMENTARY TEACHER EDUCATION TRAININ	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	03/18/2021	3,003.75
MONTESSORI CONNECTIONS,LLC	ELEMENTARY TEACHER EDUCATION TRAININ	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	03/18/2021	17,021.25
MOTOROLA SOLUTIONS INC.	APX 900 RADIOS	VARIOUS SCHOOLS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	349,353.39
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/04/2021	150.88
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/04/2021	203.77
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/04/2021	411.28
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/04/2021	1,475.47
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/04/2021	1,636.65
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/11/2021	168.45
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	03/11/2021	177.86
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	03/11/2021	323.45
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/11/2021	442.44
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT	- PU W&S	100 - GENERAL OPERATING	03/11/2021	668.86
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT	- PU W&S	100 - GENERAL OPERATING	03/11/2021	680.24
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/11/2021	808.74
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/11/2021	815.98
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/11/2021	886.95
MOUNT PLEASANT WATERWORKS	725380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	03/11/2021	893.61
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	03/11/2021	1,263.90
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	03/11/2021	1,328.83
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	03/11/2021	1,584.48

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MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/11/2021	1,606.26
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/11/2021	3,577.45
MOUNT PLEASANT WATERWORKS	813187	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	03/18/2021	362.66
MOUNT PLEASANT WATERWORKS	4432320	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	03/18/2021	1,357.87
MOUNT PLEASANT WATERWORKS	813197	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	03/18/2021	1,437.84
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/25/2021	1,178.43
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/25/2021	1,383.51
MPS	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2021	1,658.07
MPS	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/18/2021	1,725.79
MTI ENTERPRISES INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2021	720.00
MUNICO CORP	PORTABLE SIGNS	VARIOUS SCHOOLS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	2,101.00
MUSC MEDICAL CENTER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	500.00
EMPLOYEE REIMBURSEMENT	VIRTUAL CONVENTION	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	205.00
NASCO EDUCATION LLC	LGBHS - FF&E TRIMMER INGENTO T	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/04/2021	874.44
NATIONAL RESTAURANT ASSOCIATION	CLASSROOM TEXTBOOKS	WANDO HIGH SCHOOL	- TEXTBOOKS	207 - VOC ED / CATE (84.048)	03/25/2021	3,827.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	0.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	0.90

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NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	1.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	1.28
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	1.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	1.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	1.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	1.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	1.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	1.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	2.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	2.13
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	2.14
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	2.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	2.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	2.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	2.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	2.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	2.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	2.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	2.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	2.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	2.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	3.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	3.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	3.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	3.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	4.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	4.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	6.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	6.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	7.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	7.37
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	10.22

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	03/04/2021	13.02
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	18.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	210.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	211.33
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	271.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	272.04
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	274.93
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	276.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	276.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	0.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	0.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	0.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	0.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1.28
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1.93
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	2.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	2.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	2.16
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	2.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	3.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	3.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	3.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	4.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	4.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	6.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	6.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	7.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	7.95
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	7.95
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	8.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	8.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	8.44
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	10.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	10.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	11.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	11.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	11.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	12.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	15.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	15.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	16.38

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	03/11/2021	63.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	PINEHURST ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	271.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	271.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	272.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	272.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	274.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	279.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	282.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	297.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	300.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	0.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	0.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	1.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	1.29
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	1.34
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	2.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	2.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	2.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	2.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	3.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	3.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	3.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	4.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	4.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	4.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	6.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	9.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	19.29
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	272.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	275.09
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	547.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEIGHBORLY OPTICAL LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/25/2021	200.00
NESTLE WATERS NORTH AMERICA	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2021	109.38
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WAHS PANEL MOVE	TECHNOLOGY & INFORMATION	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WAHS PANEL MOVE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SULLIVANS ISLAND PROMETHEAN PA	SULLIVAN'S ISLAND ELEMENTA	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	12,350.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CAMP RD PROMETHEAN PANEL ADD	CAMP ROAD MIDDLE SCHOOL	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	3,851.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LIAB CLM - PROMETHEAN BOARD RE	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/25/2021	3,851.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LIAB CLM - PROMETHEAN BOARD RE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/25/2021	3,851.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ST ANDREWS MATH & SCIENCE PROM	ST ANDREWS ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	13,063.65
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NC CREATIVE ARTS PROMETHEAN PA	NORTH CHAS CREATIVE ARTS E	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	15,600.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PINEHURST PROMETHEAN PANELS	PINEHURST ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	15,625.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ST ANDREWS MATH & SCIENCE PROM	ST ANDREWS ELEMENTARY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	166,770.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PINEHURST PROMETHEAN PANELS	PINEHURST ELEMENTARY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	199,470.00
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	92.65
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	138.86
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	245.59
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	319.50
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	331.50
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	415.00
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	452.00
NETWORK CABLING INFRASTRUCTURE, INC	CE WILLIAMS REPLACE PA CABLE	CE WILLIAMS - SOUTH (7TH 8TH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	470.36
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	924.50
NETWORK CABLING INFRASTRUCTURE, INC	CAMP RD-PROTECTIVE BOXES AP'S IN GYM	CAMP ROAD MIDDLE SCHOOL	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	1,987.00
NETWORK CABLING INFRASTRUCTURE, INC	JI CHARTER CAS-OUTSIDE PLANT C	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	20,063.86
NETWORK CABLING INFRASTRUCTURE, INC	JAMES ISLAND CAS OSP PHASE II	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	11,830.21
NETWORK CABLING INFRASTRUCTURE, INC	JAMES ISLAND CAS OSP PHASE II	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	71,386.46
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/11/2021	5,127.08
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/25/2021	209.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	103.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	104.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	104.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	105.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	105.08
NEW DAIRY HOLDCO, LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	105.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	105.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	105.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	105.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	105.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	105.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	105.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	105.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	105.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	105.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	105.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	105.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	105.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	105.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	105.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	105.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	106.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	106.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	112.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	115.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	115.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	115.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	115.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	115.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	115.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	115.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	115.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	116.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	116.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	123.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	125.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	125.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	126.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	126.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	126.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	126.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	126.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	126.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	126.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	126.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	126.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	127.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	134.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	134.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	134.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	134.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	136.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	136.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	136.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	141.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	144.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	144.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	145.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	146.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	147.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	147.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	147.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	147.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	147.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	147.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	147.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	148.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	150.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	161.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	162.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	165.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	167.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	168.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	168.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	168.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	168.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	168.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	168.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	168.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	178.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	178.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	178.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	179.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	187.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	189.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	193.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	193.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	197.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	199.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	199.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	210.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	210.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	210.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	221.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	226.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	231.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	231.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	231.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	252.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	268.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	273.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	280.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	284.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	326.07

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	336.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	341.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	347.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	378.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	105.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	105.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	105.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	105.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	105.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	113.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	115.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	115.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	116.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	116.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	117.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	126.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	126.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	127.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	127.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	127.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	130.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	136.71

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	147.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	147.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	148.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	148.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	151.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	152.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	155.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	157.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	157.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	158.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	159.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	163.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	168.12
NEW DAIRY HOLDCO, LLC	FOOD	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	168.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	168.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	168.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	168.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	168.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	169.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	169.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES2122021	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	176.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	178.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	178.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	179.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	180.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	180.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	184.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	189.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	189.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	189.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	189.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	190.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	190.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	199.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	200.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	202.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	210.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	210.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	210.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	212.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	220.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	230.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	231.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	231.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	231.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	232.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	234.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	242.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	252.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	252.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	254.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	256.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	273.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	273.57

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	275.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	275.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	275.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	284.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	285.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	294.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	294.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	296.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	296.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	338.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	102.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	104.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	105.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	105.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	105.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	105.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	105.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR\ - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JAMES-SANTEÉ ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	106.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	109.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	116.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	116.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	116.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	116.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	116.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	116.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	117.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	120.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	125.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	126.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	126.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	127.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	127.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	127.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	127.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	127.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	136.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	136.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	137.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	137.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	137.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	137.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	137.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	137.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	147.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	148.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	148.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	148.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	148.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	148.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	148.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	148.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	148.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	148.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	148.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	148.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	152.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	158.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	158.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	158.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	158.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	168.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	168.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	169.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	169.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	169.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	178.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	179.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	180.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	180.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	180.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	184.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	189.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	190.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	190.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	190.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	190.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	190.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	190.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	190.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	193.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	198.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	200.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	200.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	207.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	208.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	208.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	211.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	211.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	211.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	212.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	219.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	222.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	232.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	232.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	233.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	233.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	233.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	236.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	264.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	265.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	269.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LEARNING & FAMILY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	278.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	285.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	285.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	286.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	317.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACADEMY@BRENTWOOD - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	327.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACADEMY@BRENTWOOD - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	401.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MURRAY-LASAINNE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	105.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	105.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	105.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	106.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	106.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	106.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	116.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	116.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	116.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	126.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	126.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	127.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	127.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	127.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	127.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	127.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	127.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	137.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	137.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	142.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	147.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	147.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	148.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	148.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	148.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	148.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	158.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	159.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	169.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	169.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	169.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	177.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	180.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	190.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	201.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	208.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	222.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	227.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	232.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	232.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	232.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	248.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	264.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	273.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	285.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	317.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	317.70
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - SWPPP NPDES INSPECT	COOPER RIVER CAS - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	175.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWATER	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	175.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	175.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 STADIUM - STORM WATER MONITORING	VARIOUS SCHOOLS - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	225.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSPECTION	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	700.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPECTION	CAMP ROAD MIDDLE SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	700.00
NEWKIRK ENVIRONMENTAL INC	STONEFIELD EARLY SITE - SWPPP	BURKE HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	700.00
NEWKIRK ENVIRONMENTAL INC	BHHS CTE ADDITIONS - ESPPP ST	BAPTIST HILL HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	900.00
NEWKIRK ENVIRONMENTAL INC	CAS@WAHS - STORM WATER MONITORING	CE WILLIAMS - NORTH (6TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	900.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 BUT LOT - STORMWATER MONITORING	BUS LOTS - OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	03/25/2021	900.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEWKIRK ENVIRONMENTAL INC	EOC ADDITIONS - SWPPP INSPECTI	BRIDGE VIEW DRIVE	- OTHER CONS	574 - ONE CENT SALES TAX	03/25/2021	900.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS - TE	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	900.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS SOFT	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	900.00
NEWSELA, INC	SUBSCRIPTION RENEWAL	DEER PARK MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	03/25/2021	8,650.00
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/04/2021	249.16
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	249.16
OCULED	COOPER RIVER CAS MARQUEE	COOPER RIVER CAS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	12,049.10
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING - STUDENT INFORMAT	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	189.68
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING - STUDENT INFORMAT	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	400.43
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING - STUDENT INFORMAT	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	611.18
OFFICE PROFESSIONALS, INC	SUBSTITUTE PROCTORS TEACHERS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	1,365.53
OFFICE PROFESSIONALS, INC	SUBSTITUTE PROCTORS TEACHERS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	3,128.59
OFFICE PROFESSIONALS, INC	SUBSTITUTE PROCTORS TEACHERS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	5,311.99
OFFICE PROFESSIONALS, INC	SUBSTITUTE PROCTORS TEACHERS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	03/11/2021	6,475.06
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING - STUDENT INFORMAT	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	895.69
OGAPMATH LLC	OGAP, LLC MATH TRAINING FOR PR	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	03/25/2021	7,100.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/04/2021	609.46
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	609.46
OLENTIAL FAISON	BAPTIST HILL MIDDLE/HIGH BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	120.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	CE WILLIAMS - FLOOR CLRM 122 231 230 227 2	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	32,868.59
KRISTY MCMICHAEL	FOOD SERVICE REFUND	JAMES ISLAND CHARTER HIGH	- REV COL AD	600 - FOOD SERVICE FUNDS	03/04/2021	100.00
SHARON STEWART	FOOD SERVICE REFUND	WANDO HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	03/04/2021	170.75
CHRISTINE BRYANT	COVID 19 SCHOOL CLOSED	WANDO COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	03/11/2021	103.13
BRANDY SVEC	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	03/11/2021	330.00
AMY DOOLEY	KALEIDOSCOPE REFUND	CAROLINA PARK ES	- OTH LOCAL	855 - EXPANDED LEARNING	03/11/2021	660.00
TRACI HEPBURN	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2021	100.00
JADE HACKETT	MILEAGE	SULLIVAN'S ISLAND ELEMENTAI	- OTH LOCAL	855 - EXPANDED LEARNING	03/18/2021	295.00
VICIOUS BISCUIT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	197.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
Lakeya Stewart	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	250.00
JULIE GIBSON	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	03/25/2021	760.00
BERT GUE	KALEIDOSCOPE REFUND	NORTH CHAS CREATIVE ARTS E	- OTH LOCAL	855 - EXPANDED LEARNING	03/25/2021	1,265.00
MEGAN RZYSKI	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2021	216.75
JOHN BUMGARNER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2021	447.95
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	03/29/2021	1,054,356.60
OVERDRIVE, INC.	OVERDRIVE EBOOK ORDER - ES AWARDS 202	INSTRUCTIONAL PROGRAMS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	7,913.83
PACIFIC EDUCATIONAL GROUP	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	03/25/2021	20,850.00
PACIFIC NORTHWEST PUBLISHING	BOOKS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	03/11/2021	14,646.43
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	310.32
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	685.39
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	03/18/2021	150.08
PARKER HENRY BUSCH	STALL SOCCER GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2021	175.27
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	FY 2021 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	03/29/2021	94,819.14
PEARSON CLINICAL ASSESSMENT	SCORING OF GIFTED TEST MATERIA	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	03/11/2021	1,400.00
PEARSON CLINICAL ASSESSMENT	ARTICULATION TEST	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	03/11/2021	1,421.68
PEARSON CLINICAL ASSESSMENT	Q GLOBAL RENEWAL 10/18/20-10/1	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	10,825.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	03/10/2021	8,788.28
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	03/10/2021	29,285.32
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	03/10/2021	69,188.76
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	03/10/2021	283,649.92
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	03/10/2021	4,141,137.06
PECKNEL MUSIC COMPANY INC	BAND INSTRUMENT ACCESSORIES	R B STALL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	300.19
PECKNEL MUSIC COMPANY INC	DRUMS AND CARRIERS	R B STALL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	1,442.00
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	03/11/2021	75,115.31
PHILIP A. PENDERGRASS	NCHS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	120.00
PHILIP A. PENDERGRASS	AMHS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PHILIP A. PENDERGRASS	AMHS BOYS AND GIRLS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2021	150.00
PHILIP A. PENDERGRASS	STALL SOCCER GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2021	150.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	729.76
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	115.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	115.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	143.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	143.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	143.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	847.09
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	111.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2021	1,003.39
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	628.04
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	115.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2021	459.37
PIONEER CREDIT RECOVERY INC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/04/2021	203.22
PIONEER CREDIT RECOVERY INC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	386.64
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	03/19/2021	5,000.00
PITNEY BOWES INC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2021	188.79
PIZZA HUT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2021	131.51
PLAY IT AGAIN SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2021	510.03
PLAYWORLD CAROLINAS	TURFING PROJECT - ST. JAMES-SANTEE HEAL	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	841 - HEAD START COLLABORATION	03/11/2021	51,837.50
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CHARLES PINCKNEY ELEMENT/	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LUCY G BECKHAM HIGH SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MATILDA F DUNSTON ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	176.00
PMA MANAGEMENT CORP	PMA CLAIMS HANDLING	VARIOUS SCHOOLS	- WC Premium	100 - GENERAL OPERATING	03/11/2021	26,775.00
PMA MANAGEMENT CORP	0620138	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	03/11/2021	195,100.00
PMA MANAGEMENT CORP	0620138	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	03/18/2021	144,505.80
POBLOCKI SIGN COMPANY, LLC	D2 STADIUM - SIGNAGE	DISTRICT 2 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	03/04/2021	5,405.75
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	1,390.36
POST & COURIER	POST AND COURIER - SCHOOL CHOICE	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/25/2021	5,400.00
POSTMASTER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2021	500.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - CUSTODIAL ESCALATOR FOR JAN	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	03/04/2021	26,562.29
PREMIERE BUILDING MAINTENANCE	GROUNDS ESCALATOR FOR JAN - DEC 2020	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	03/18/2021	8,483.74
PREMIERE COMMUNICATIONS	WEST ASHLEY CAS LOW VOLTAGE CA	CE WILLIAMS - NORTH (6TH)	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	67,369.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/25/2021	126.50
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2021	324.46
PRIVATE I PRINT PROMOTIONS LLC	SCREEN PRINTING	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	263.78
PROJECT LEAD THE WAY, INC	PLTW TRAINING	COOPER RIVER CAS	- TECH P SVS	207 - VOC ED / CATE (84.048)	03/04/2021	2,400.00
PURCHASE POWER	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2021	632.28
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	21,307.22
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/25/2021	100.24
RANDSTAD NORTH AMERICA INC	SCHOOL CHOICE TEMP ASSISTANT - RANDST	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	179.34
RANDSTAD NORTH AMERICA INC	DATA CLERK 2020-2021	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	118.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RANDSTAD NORTH AMERICA INC	SCHOOL CHOICE TEMP ASSISTANT - RANDST.	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	264.74
RANDSTAD NORTH AMERICA INC	SCHOOL CHOICE TEMP ASSISTANT - RANDST.	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	290.36
RANDSTAD NORTH AMERICA INC	DATA CLERK 2020-2021	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	613.76
RANGER RICK MAGAZINE	RANGER RICK SUBSCRIPTIONS FOR	HEADSTART/EHS/PRESCHOOL	- PERIODICAL	220 - CARES ACT	03/18/2021	16,270.00
RAPTOR TECHNOLOGIES	RAPTOR BACKGROUND CHECKS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	500.00
RAPTOR TECHNOLOGIES	RAPTOR BACKGROUND CHECKS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	740.00
READING FROM A TO Z	EDUCATIONAL/TRAINING SERVICES	ST ANDREWS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	03/04/2021	10,265.62
READING WAREHOUSE	SUMMER BOOK READING	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	03/11/2021	251.16
READING WAREHOUSE	SUMMER BOOK READING	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	03/11/2021	358.80
READING WAREHOUSE	SUMMER BOOK READING	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	03/11/2021	358.80
READING WAREHOUSE	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	369.67
READING WAREHOUSE	SUMMER BOOK READING	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	842 - EARLY HEAD START	03/11/2021	502.32
READING WAREHOUSE	SUMMER BOOK READING	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	03/11/2021	502.32
READING WAREHOUSE	SUMMER BOOK READING	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	842 - EARLY HEAD START	03/11/2021	1,076.40
READING WAREHOUSE	SUMMER BOOK READING	MARY FORD EARLY LRN & FAM	- SUPPLIES	842 - EARLY HEAD START	03/11/2021	1,148.16
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2021	2,874.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	117.13
RED IRON ARCHITECT	DIST 2 BUS LOT - DESIGN FEES	BUS LOTS	- ARCH & ENG	598 - SETTLEMENTS-CAPITAL PROJECTS	03/04/2021	2,057.66
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/04/2021	7,697.37
RED IRON ARCHITECT	BELLE HALL - HVAC FIRE CODE REVIEW	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	03/04/2021	12,544.52
REI ENGINEERS	ST JOHNS - ROOF REPLACE CA	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	2,015.00
REI ENGINEERS	CARIO - ROOF REPLACE CD/BID	CARIO MIDDLE	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	5,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	136.15
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/25/2021	148.31
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/04/2021	437.32
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	437.32
RICOH USA INC	2/12-3/11 AND 3/12-4/11	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	03/11/2021	212,535.53
RICOH USA INC	FY21 COPIER LEASE DEVICES	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	03/25/2021	1,813.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RICOH USA INC	RICOH	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	03/25/2021	4,750.70
RICOH USA INC	RICOH	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	03/25/2021	6,966.82
RICOH USA INC	RICOH	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	03/25/2021	12,539.28
RITE LITE SIGNS, INC.	MORNINGSIDE MARQUEE REPLACMENT	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	2,800.00
RITE LITE SIGNS, INC.	MORNINGSIDE MARQUEE REPLACMENT	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	18,879.50
RMF ENGINEERING INC	MT ZION - HVAC BID TO CA	MT ZION ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	03/11/2021	1,304.34
RMF ENGINEERING INC	CARIO - HVAC BUILDING DD & CD	CARIO MIDDLE	- OTH PR/TCH	593 - 8% GO BAN 2018A	03/25/2021	7,332.00
ROBERT COLSON	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	120.00
ROBERT COLSON	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	120.00
ROBERT COLSON	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	120.00
ROBERT COLSON	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	120.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION-JR. SYSTEMS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	2,058.80
ROBERT HALF INTERNATIONAL INC	VOIP IMPLEMENTATION PROJECT MA	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	2,495.20
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1,094.75
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1,131.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1,160.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2021	913.50
ROBERT HALF INTERNATIONAL INC	VOIP IMPLEMENTATION PROJECT MA	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,637.48
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION-JR. SYSTEMS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	2,058.80
ROBERT PATRICK BEST	YASCHIK SERVICE ABOVE SELF AWARD-FEB 2021	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	844 - MISC DONATIONS	03/25/2021	500.00
RON CLARK ACADEMY	EDUCATIONAL/TRAINING SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	03/11/2021	608.00
RON CLARK ACADEMY	EDUCATIONAL/TRAINING SERVICES	DEER PARK MIDDLE SCHOOL	- INSTR PROG	201 - TITLE I (84.010)	03/11/2021	892.00
RON CLARK ACADEMY	EDUCATIONAL/TRAINING SERVICES	DEER PARK MIDDLE SCHOOL	- OUT STATE	200 - TITLE I (84.010)	03/11/2021	8,500.00
ROSCOE C JACKSON	ROSCOE JACKSON, LLC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2021	2,450.00
ROSCOE C JACKSON	ROSCOE JACKSON, LLC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	2,600.00
ROSE FLORIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	145.35
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/04/2021	2,324.61
ROSENBLUM COE ARCHITECTS INC	CCSD EOC - DESIGN SHOWER ADDIT	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	03/04/2021	3,445.99

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ROSENBLUM COE ARCHITECTS INC	ANGEL OAK - MOBILE 2021 DESIGN	ANGEL OAK ELEMENTARY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	4,810.14
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	201 - TITLE I (84.010)	03/11/2021	228.93
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	225.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	447.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	457.50
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	500.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	3,181.50
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2021	540.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2021	329.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2021	28.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2021	88.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	300.00
RYAN WHITTOV	WEST ASHLEY HIGH SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2021	120.00
S & A ENTERPRISES, INC	MARY FORD - ELC PAINT MULTIPURPOSE ROC	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	19,873.75
S & A ENTERPRISES, INC	NORTHWOODS WALL REPAIR	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	18,932.60
S & A ENTERPRISES, INC	WANDO CAS- PAINT AND WALL REPA	WANDO HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	12,725.17
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLING	CARIO MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	508.00
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLING	STILES POINT ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	508.00
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLING	NORTH CHARLESTON HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	508.00
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	892.00
S & ME INCORPORATED	SOA - WATER QUALITY SAMPLING	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	1,288.00
S & ME INCORPORATED	BURKE - ASBESTOS ASMT FINE ARTS BLDG IN	BURKE HIGH	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	2,895.00
S & ME INCORPORATED	CAS@NCHS - INDOOR AIR QUALITY ASSESSM	COOPER RIVER CAS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	300.00
S & ME INCORPORATED	MURRAY LASAINE - FIRE LANE TEST/INSPECT	MURRAY-LASAINE ELEMENTAR\	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	360.00
S & ME INCORPORATED	MITCHELL ES - ASBESTOS ASSESSMENT (BLA	JULIAN MITCHELL ELEMENTAR\	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	920.00
S & ME INCORPORATED	LGBHS - TENNIS COURTS MATERIAL	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	1,890.00
S & ME INCORPORATED	JICHS CTE - MATERIALS TESTING	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	9,017.50
S & ME INCORPORATED	DISTRICT WIDE ENVIRONMENTAL SE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	2,150.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	162.80
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2021	1,000.00
SANDLAPPER EDUCATIONAL SERVICES	CONSULTING SERVICES	COMMUNITY OUTREACH - OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	03/04/2021	5,600.00
SANDLAPPER EDUCATIONAL SERVICES	CONSULTING SERVICES	COMMUNITY OUTREACH - OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	03/11/2021	5,600.00
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MT PLEASANT ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MAMIE P WHITESIDES ELEMEN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SULLIVAN'S ISLAND ELEMENTAI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BELLE HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JENNIE MOORE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAUREL HILL PRIMARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	GOV JAMES B EDWARDS ELEM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAROLINA PARK ES - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	E COOPER MONTESSORI CHAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAING MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MOULTRIE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CARIO MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LUCY G BECKHAM HIGH SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	HARBOR VIEW ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	STILES POINT ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MURRAY-LASAINE ELEMENTAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAMP ROAD MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES ISLAND CHARTER HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHICORA ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAMBS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LADSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	PINEHURST ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHARLESTON ELEMEN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHAS CREATIVE ARTS E - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MATILDA F DUNSTON ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MARY FORD EARLY LRN & FAM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEETING STREET ACD@BREN1 - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHAS COUNTY SCHOOL OF THI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHARLESTON HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEETING ST. ELEM. AT BURNS - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST JAMES-SANTEE ELEMENTAF - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SPRINGFIELD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DRAYTON HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WA HEAD START - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHARLESTON PROGRESSIVE S - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48

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SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAROLINA VOYAGER CHARTER	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ORANGE GROVE CHARTER ELM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CE WILLIAMS - SOUTH (7TH 8TH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/11/2021	184.96
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/25/2021	100.24
SAVE INC	EAP SERVICES FOR CCSD EMPLOYEE	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	18,249.00
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/04/2021	126.45
SCFCA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2021	165.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	223.91
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2021	250.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2021	410.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2021	421.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2021	450.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2021	304.72
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/19/2021	464.18
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	3,789.57
SCHOOL RENAISSANCE INSTITUTE	STUDY ISLAND	HAUT GAP MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	03/04/2021	5,109.38
SCHOOL SAVERS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	2,270.20
SCHOOL SPECIALTY LLC	SANDERS CLYDE MEDIA CENTER FUR	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	41,587.23
SCHOOL SPECIALTY LLC	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/11/2021	14,663.94
SCHOOL SPECIALTY LLC	HAUT GAP MEDIA CENTER FURNITUR	HAUT GAP MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	55,684.33
SCHOOL SPECIALTY LLC	PEPPERHILL ES MEDIA CENTER FUR	PEPPERHILL ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	55,920.31
SCHOOL SPECIALTY LLC	MIDLAND PARK MEDIA CENTER FURN	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	74,393.18
SCHOOLMINT INC.	PRE-K CD TAB ON PARENT DASHBOARD	CHILD DEV OFFICE	- SOFTWARE	100 - GENERAL OPERATING	03/04/2021	17,075.00
SCOTT MAY	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2021	350.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2021	380.22
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	2,546.30
SEAN C MCPHERSON	NORTH CHARLESTON CREATIVE ARTS OFF DI	NORTH CHAS CREATIVE ARTS E	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	240.00
SEAN C MCPHERSON	NORTH CHARLESTON ELEM OFF DUTY ASSIG	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	180.00
SEAN C MCPHERSON	LAMBS ELEM OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	150.00
SEAN C MCPHERSON	CHICORA OFF DUTY ASSIGNMENT	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	240.00
EMPLOYEE REIMBURSEMENT	ANDERSON, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/18/2021	419.62
SEAN LUCAS	BURKE HIGH BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	120.00
SEAN P. FILAN	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	120.00
SGA NARMOURWRIGHT DESIGN, PA	WANDO - ROOF BID/CA	WANDO HIGH SCHOOL	- OTH PR/TCH	593 - 8% GO BAN 2018A	03/11/2021	1,228.68
SGA NARMOURWRIGHT DESIGN, PA	STILES POINT - MOBILE RELOC CD	STILES POINT ELEMENTARY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	656.25
SGA NARMOURWRIGHT DESIGN, PA	MOULTRIE - PAINT/SIGNAGE DESIGN/CD	MOULTRIE MIDDLE	- OTH PR/TCH	593 - 8% GO BAN 2018A	03/25/2021	3,935.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SGA NARMOURWRIGHT DESIGN, PA	BVIEW - BLDG 1000 OFFICE FEASIBILITY STUD	BRIDGE VIEW DRIVE	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	7,206.25
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	CE WILLIAMS - NORTH (6TH)	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	20,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2021	149.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	03/18/2021	119.39
EMPLOYEE REIMBURSEMENT	MILEAGE	DEER PARK MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/11/2021	12.88
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	03/11/2021	105.39
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/25/2021	192.08
SHI INTERNATIONAL CORP	ADOBE RENEWAL AND NEW DISTRICT LICENS	CAREER & TECHNOLOGY EDUC	- SOFTWARE	207 - VOC ED / CATE (84.048)	03/11/2021	1,506.00
SHI INTERNATIONAL CORP	ADOBE RENEWAL AND NEW DISTRICT LICENS	CAREER & TECHNOLOGY EDUC	- TECH P SVS	207 - VOC ED / CATE (84.048)	03/11/2021	15,060.00
SHOPBOT TOOLS, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2021	345.44
SIGN SOURCE	CAMP ROAD MS - GYMNASIUM SIGNA	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	1,288.00
SIGNATURE SIGNS COMPANY	CAMP ROAD MS - SPECIALIZED WAL	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/04/2021	2,760.00
SILMAR ELECTRONICS I INC	PH SEC STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/04/2021	498.05
SILMAR ELECTRONICS I INC	PHY SEC STOCK DEADLATCH	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/04/2021	691.61
SILMAR ELECTRONICS I INC	PHY SEC STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/11/2021	3,648.72
SILMAR ELECTRONICS I INC	PHY SEC STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/25/2021	1,180.60
SIOBHAN BRENNAN	LAMBS OFF DUTY	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	240.00
SIOBHAN BRENNAN	LAMBS ELEM OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	240.00
SKL ENTERPRISES, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2021	450.00
SMITH & ASSOCIATES INC	BURKE - INSTALL UNIT	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	4,896.75
SMITH DRAY LINE	REMOVAL OF OLD LIBRARY FURNITURE	INSTRUCTIONAL PROGRAMS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	3,940.00
SMITH TURF & IRRIGATION COMPANY	GROUNDS - EQUIPMENT TO REMOVE DEBRIS	PLANT OPS / GROUNDS SHOP	- EQUIPMENT	100 - GENERAL OPERATING	03/18/2021	9,020.65
SMITH TURF & IRRIGATION COMPANY	GROUNDS - EQUIPMENT & ATTACHMENTS TO	PLANT OPS / GROUNDS SHOP	- EQUIPMENT	100 - GENERAL OPERATING	03/18/2021	12,789.84
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	03/11/2021	2,434.77
SOUTH CAROLINA DEPARTMENT OF EDUCATION	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/25/2021	1,575.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	03/25/2021	9,760.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/04/2021	6,172.90
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	5,356.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA DEPARTMENT OF REVENUE	FEB 2021 SALES AND USE TAX	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	03/19/2021	15,942.12
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2021	1,955.00
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/01/2021	7,413,171.56
SOUTH CAROLINA RETIREMENT SYSTEM	SUPPLEMENTAL FOR FY17	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/05/2021	1,011,209.53
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	03/11/2021	4,092.92
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/31/2021	7,442,206.97
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS SETTLEMENTS	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	03/18/2021	33,847.00
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS SETTLEMENTS	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	03/18/2021	79,696.20
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	03/09/2021	115.57
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	03/09/2021	573,437.81
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	03/22/2021	11,962.47
SOUTHERN EDUCATIONAL SYSTEMS	CAS@NCHS - SPECIALIZED EQUIPME	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	10,969.43
SOUTHERN ROOFING SERVICES INC	WANDO - ROOF AREAS R S T U X W	WANDO HIGH SCHOOL	- RPRS/MAINT	593 - 8% GO BAN 2018A	03/04/2021	26,950.00
SOUTHERN ROOFING SERVICES INC	WANDO - ROOF AREAS R S T U X W	WANDO HIGH SCHOOL	- RPRS/MAINT	593 - 8% GO BAN 2018A	03/11/2021	353,145.61
SPIRIT COMMUNICATIONS	5180203	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	0.03
SPIRIT COMMUNICATIONS	5180203	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	0.07
SPIRIT COMMUNICATIONS	5180203	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	0.07
SPIRIT COMMUNICATIONS	5180203	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	0.39
SPIRIT COMMUNICATIONS	5180203	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	1.10
SPIRIT COMMUNICATIONS	5180203	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	1.11
SPIRIT COMMUNICATIONS	5180203	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	1.80
SPIRIT COMMUNICATIONS	5180203	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	2.37
SPIRIT COMMUNICATIONS	5180203	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	8.29
SPIRIT COMMUNICATIONS	5180203	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	383.86
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT PACKAGE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	9,649.16
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR W	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	03/11/2021	27,949.89
SSC SERVICE SOLUTIONS	D2 STADIUM - TURF GROOMING MA	DISTRICT 2 STADIUM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	754.80
SSC SERVICE SOLUTIONS	VARIOUS - CUSTODIAL ESCALATOR JAN - DEC	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	03/18/2021	57,053.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	GROUNDS - ESCALATOR 2020	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	03/25/2021	12,543.98
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	03/11/2021	146.59
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/11/2021	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/11/2021	146.59
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/11/2021	220.78
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	03/11/2021	466.27
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/11/2021	861.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	151.75
STANTEC CONSULTING SERVICES	CLARK - PAVING/STRIPING CD	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	12,803.00
STAPLES	COPY PAPER	A C CORCORAN ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	03/11/2021	2,848.17
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2021	1,761.15
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	107.77
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	124.21
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	158.00
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	160.72
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	208.30
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2021	360.23
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/04/2021	451.32
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	326.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2021	100.76
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	280.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/11/2021	400.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2021	135.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/18/2021	225.00
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	6,641.25
STUART J. CHAGRIN	CARIO AFTER SCHOOL CHESS COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	240.00
STUART J. CHAGRIN	PINCKNEY CHESS COACH	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	400.00
STUDIO ARCHITECTS LLC	WAH - WEIGHT ROOM DESIGN	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,875.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/04/2021	128.91
SUNBELT RENTALS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	518.38
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	WANDO HIGH SCHOOL	- INSTR SVS	203 - IDEA	03/11/2021	1,848.00
SUPER DUPER PUBLICATIONS	TEST NARRATIVE	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	03/04/2021	438.18
SUPER DUPER PUBLICATIONS	ARTICULATION CARDS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	03/04/2021	1,709.40
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GOV JAMES B EDWARDS ELEM	- INSTR SVS	203 - IDEA	03/04/2021	90.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	220 - CARES ACT	03/04/2021	396.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	220 - CARES ACT	03/04/2021	429.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- INSTR SVS	100 - GENERAL OPERATING	03/04/2021	450.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- INSTR SVS	203 - IDEA	03/04/2021	450.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	220 - CARES ACT	03/04/2021	825.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	03/04/2021	840.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	03/04/2021	900.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT	- INSTR SVS	100 - GENERAL OPERATING	03/04/2021	960.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GOV JAMES B EDWARDS ELEM	- INSTR SVS	203 - IDEA	03/04/2021	960.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	03/04/2021	1,800.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	203 - IDEA	03/04/2021	1,800.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GOV JAMES B EDWARDS ELEM	- INSTR SVS	100 - GENERAL OPERATING	03/04/2021	1,830.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT	- INSTR SVS	100 - GENERAL OPERATING	03/04/2021	1,920.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	03/04/2021	1,920.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	03/04/2021	2,250.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	03/04/2021	2,250.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	03/04/2021	2,250.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	03/04/2021	2,250.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	03/04/2021	2,250.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	03/04/2021	2,259.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	03/04/2021	2,340.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT	- INSTR SVS	100 - GENERAL OPERATING	03/04/2021	2,400.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT - INSTR SVS	100 - GENERAL OPERATING	03/04/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT - INSTR SVS	100 - GENERAL OPERATING	03/04/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT - INSTR SVS	100 - GENERAL OPERATING	03/04/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT - INSTR SVS	100 - GENERAL OPERATING	03/04/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL - INSTR SVS	100 - GENERAL OPERATING	03/04/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL - INSTR SVS	100 - GENERAL OPERATING	03/04/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL - INSTR SVS	100 - GENERAL OPERATING	03/04/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	03/04/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL - INSTR SVS	100 - GENERAL OPERATING	03/04/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL - INSTR SVS	100 - GENERAL OPERATING	03/04/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL - INSTR SVS	100 - GENERAL OPERATING	03/04/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GOV JAMES B EDWARDS ELEM - INSTR SVS	203 - IDEA	03/04/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT - INSTR SVS	100 - GENERAL OPERATING	03/04/2021	2,670.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GOV JAMES B EDWARDS ELEM - INSTR SVS	100 - GENERAL OPERATING	03/04/2021	4,350.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS	100 - GENERAL OPERATING	03/11/2021	675.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS	203 - IDEA	03/11/2021	675.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - INSTR SVS	100 - GENERAL OPERATING	03/11/2021	750.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	03/11/2021	960.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT - INSTR SVS	100 - GENERAL OPERATING	03/11/2021	1,005.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS	100 - GENERAL OPERATING	03/11/2021	1,020.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS	203 - IDEA	03/11/2021	1,020.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS	100 - GENERAL OPERATING	03/11/2021	1,087.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS	203 - IDEA	03/11/2021	1,087.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MILITARY MAGNET ACADEMY - INSTR SVS	100 - GENERAL OPERATING	03/11/2021	1,245.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE - INSTR SVS	203 - IDEA	03/11/2021	1,350.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	03/11/2021	1,380.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE - INSTR SVS	203 - IDEA	03/11/2021	2,130.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	03/11/2021	2,250.00

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SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	03/11/2021	2,250.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	03/11/2021	2,250.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	03/11/2021	2,280.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MILITARY MAGNET ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	03/11/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MILITARY MAGNET ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	03/11/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	03/11/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	03/11/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	03/11/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	03/11/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	03/11/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GOV JAMES B EDWARDS ELEM	- INSTR SVS	203 - IDEA	03/11/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GOV JAMES B EDWARDS ELEM	- INSTR SVS	203 - IDEA	03/11/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GOV JAMES B EDWARDS ELEM	- INSTR SVS	203 - IDEA	03/11/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MILITARY MAGNET ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	03/11/2021	2,557.50
SURVEY MONKEY HEADQUARTERS	SURVEY MONKEY, #32915 REMIT#3, 2/24/21 -	ASSESSMENT & EVALUATION	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	418.56
SUSAN ROBERTS	DANCE EXPRESS 21ST ENRICHMENT	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	240.00
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	1,052,362.08
TAPFIN PROCESS SOLUTIONS	DATABASE PROJECT ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/11/2021	4,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	03/25/2021	153.33
TDS TELECOM	MARCH 2021	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	45.38
TDS TELECOM	MARCH 2021	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	51.36
TDS TELECOM	MARCH 2021	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	173.29
TDS TELECOM	MARCH 2021	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	298.40
TDS TELECOM	MARCH 2021	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	374.48
TDS TELECOM	MARCH 2021	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/11/2021	882.79
TECHMART COMPUTER PRODUCTS, INC.	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/11/2021	13,325.90
TECHMART COMPUTER PRODUCTS, INC.	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/11/2021	31,674.20
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHY SEC DOOR CONTROLLERS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/04/2021	5,267.97

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TECHNOLOGY SOLUTIONS OF CHARLESTON	SIMMONS PINCKNEY - HARDWIRED SECURITY	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/11/2021	206.82
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHY SEC STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2021	248.52
TECHNOLOGY SOLUTIONS OF CHARLESTON	OLD JIMS GATE AIPHONE	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	375.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	OLD JIMS GATE AIPHONE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/18/2021	1,294.92
TEMPLEFIT	TEMPLE FIT 21ST ENRICHMENT 2 SCHOOLS	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/04/2021	100.00
TEMPLEFIT	TEMPLE FIT 21ST ENRICHMENT 2 SCHOOLS	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/04/2021	200.00
TEMPLEFIT	TEMPLE FIT 21ST ENRICHMENT 2 SCHOOLS	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	200.00
TEMPLEFIT	TEMPLE FIT 21ST ENRICHMENT 2 SCHOOLS	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/18/2021	300.00
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/04/2021	240.00
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	240.00
TERMINIX	VARIOUS - ANNUAL TERMITE RENEW	MEMMINGER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	03/11/2021	1,850.00
TERMINIX	VARIOUS - ANNUAL TERMITE RENEW	JAMES SIMONS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	03/11/2021	2,500.00
TERMINIX	VARIOUS - ANNUAL TERMITE RENEW	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	03/11/2021	3,360.00
TERRACON	DUNSTON ES - CH 1 & 17 FINAL INSPECTIONS	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/11/2021	1,232.50
TERRACON	BHHS CTE - MATERIALS TESTING &	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	3,049.25
TERRACON	BHHS - SOIL/GROUNDWATER SAMPLING & US	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	4,400.00
TESTOUT CORPORATION	TESTOUT	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	207 - VOC ED / CATE (84.048)	03/11/2021	3,791.00
TESTOUT CORPORATION	TESTOUT PC PRO	MILITARY MAGNET ACADEMY	- TECH P SVS	207 - VOC ED / CATE (84.048)	03/25/2021	450.00
TESTOUT CORPORATION	TESTOUT SECURITY PRO	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	207 - VOC ED / CATE (84.048)	03/25/2021	1,980.00
THE ART OF EDUCATION UNIVERSITY, LLC	FLEX CURRICULUM - ONE YEAR SUBSCRIPTIC	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	03/25/2021	7,210.00
THE ART OF EDUCATION UNIVERSITY, LLC	FLEX CURRICULUM - ONE YEAR SUBSCRIPTIC	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	03/25/2021	11,178.00
THE ART OF EDUCATION UNIVERSITY, LLC	FLEX CURRICULUM - ONE YEAR SUBSCRIPTIC	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	03/25/2021	24,722.00
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	22.00
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	33.00
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	38.50
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	71.50
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	112.50
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	181.50

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THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	1,555.00
THE CREATIVE COMPANY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	953.09
THE MAIN SQUEEZE JUICES AND SMOOTHIES, LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2021	362.17
THOMAS & DENZINGER ARCHITECTS PA	FM - COVID DESIGN LEARNING POD CHURCH	FACILITY SERVICES	- OTH PR/TCH	217 - 21 CARES LEAP	03/11/2021	2,280.00
THOMAS & DENZINGER ARCHITECTS PA	FM - COVID DESIGN LEARN POD CHARITY MIS	FACILITY SERVICES	- OTH PR/TCH	217 - 21 CARES LEAP	03/11/2021	3,240.00
THOMAS & DENZINGER ARCHITECTS PA	FM - COVID DESIGN LEARNING POD HARVEST	FACILITY SERVICES	- OTH PR/TCH	217 - 21 CARES LEAP	03/11/2021	3,240.00
THOMAS A BEDELL JR	WEST ASHLEY HIGH BASEBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2021	120.00
THOMAS A BEDELL JR	WEST ASHLEY HIGH SOCCER/BASEBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2021	120.00
THOMAS A BEDELL JR	WEST ASHLEY TRACK	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2021	120.00
THOMAS A BONAVITA III	WO REQUESTS-AV CLASSROOM TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	144.29
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/11/2021	108,564.36
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/18/2021	109.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	315.00
TIM DASHER	BURKE HIGH BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	120.00
TIMOTHY D. LOWRY	EDUCATIONAL/TRAINING SERVICES	OAKLAND ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/18/2021	5,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	03/11/2021	254.07
TINA SCALES	HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	360.00
TINA SCALES	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	240.00
TINA SCALES	WEST ASHLEY HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2021	141.96
TITAN TERMITE & PEST	VARIOUS - UNFORESEEN TERMITE/P	ASHLEY RIVER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	03/11/2021	800.00
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTROL	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTROL	VIDEO SERVICES	- FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTROL	HARBOR VIEW ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTROL	STILES POINT ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTROL	MURRAY-LASAINNE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTROL	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTROL	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58

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TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DISTRICT 4 CONSTITUENT OFFICE - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MCDONALD BUILDING - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTH CHARLESTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTH CHAS CREATIVE ARTS CENTER - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MALCOLM C HURSEY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MATILDA F DUNSTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MIDLAND PARK PRIMARY SCHOOL - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MARY FORD EARLY LEARNING & FAMILY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MEETING STREET ACADEMY@BRENTWOOD - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTHWOODS MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MORNINGSIDE MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CHAS COUNTY SCHOOL OF THE ARTS - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	GARRETT ACADEMY OF TECHNOLOGY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTH CHARLESTON HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	R B STALL HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	COOPER RIVER CASINO - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ACADEMIC MAGNET HIGH SCH - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DISTRICT 10 CONSTITUENT OFI - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MONTESSORI COMMUNITY SCH - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WA HEAD START - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	OLD CE WILLIAMS BUILDING - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	03/25/2021	51.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	03/25/2021	103.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	105.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/04/2021	112.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	663.59
TONY DANIELS	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	120.00
TONY DANIELS	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	360.00
TONY DANIELS	HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	360.00
TONY DANIELS	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	240.00
TONY DANIELS	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/11/2021	202.27
TOOLS FOR SCHOOLS, INC	BOOK CREATOR	INNOVATION & LEARNING	- SOFTWARE	100 - GENERAL OPERATING	03/18/2021	3,600.00
TORIAN COWAN BERTRAN KOONCE II	BURNS ELEM OFF DUTY ASSIGNMENT	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	480.00
TORIAN COWAN BERTRAN KOONCE II	BURNS ELEM OFF DUTY	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	240.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	03/04/2021	1,595.65
TPG CULTURAL EXCHANGE, LLC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	03/11/2021	34,167.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2021	120.08
TRANE COMMERCIAL SYSTEM	MORNINGSIDE - (4)7.5 TON AIR T	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	03/04/2021	416.38
TRANE COMMERCIAL SYSTEM	MORNINGSIDE - (4)7.5 TON AIR T	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	03/04/2021	3,687.47
TRANE COMMERCIAL SYSTEM	MORNINGSIDE - (4)7.5 TON AIR T	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	03/04/2021	10,364.46
EMPLOYEE REIMBURSEMENT	SANTEE, SC	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	03/18/2021	162.40
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HUNLEY PARK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	13.80
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	E COOPER MONTESSORI CHAR	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	13.83
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	27.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MT ZION ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	41.62
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	55.84
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BRIDGE VIEW DRIVE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	81.73
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HAUT GAP MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	83.11
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DRAYTON HALL ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	83.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	115.84
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	GOV JAMES B EDWARDS ELEM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	118.23
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	PEPPERHILL ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	138.30
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	171.86
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LIBERTY HILL ACADEMY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	190.80
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	R B STALL HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	195.44
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MARY FORD EARLY LRN & FAM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	248.94
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DEER PARK MIDDLE SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	279.20
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	289.92
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LADSON ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	291.21
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	R D SCHRODER MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	340.28
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MEETING STREET ACD@BREN - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	349.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BURKE HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	361.77
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ANGEL OAK ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	414.89
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DANIEL JENKINS ACADEMY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	557.90
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	PINEHURST ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	699.58
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	A C CORCORAN ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	754.78
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	NORTH CHARLESTON ELEMEN - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	827.12
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,067.94
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JAMES ISLAND MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,167.38
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	W B GOODWIN ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,187.68
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MORNINGSIDE MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,241.31
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	COOPER RIVER CAS - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,440.92
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LAUREL HILL PRIMARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,458.18
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MILITARY MAGNET ACADEMY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,982.89
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	GARRETT ACADEMY OF TECHN - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	2,366.79
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CARIO MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	2,500.71
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JENNIE MOORE ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	2,532.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CHARLES PINCKNEY ELEMENT/ - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	2,536.56
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	2,593.37
TRI-DIM FILTER CORPORATION	CHILD FIND - COVID AIR SCRUBBE	ENERGY/ENVIRONMENTAL - SUPPLIES	100 - GENERAL OPERATING	03/04/2021	3,028.76
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CAROLINA PARK ES - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	3,043.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LAING MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	3,275.20
TRI-DIM FILTER CORPORATION	EARLY COLLEGE - COVID AIR SCRUB	ENERGY/ENVIRONMENTAL - SUPPLIES	100 - GENERAL OPERATING	03/04/2021	12,086.17
TRI-DIM FILTER CORPORATION	VARIOUS - COVID AIR SCRUBBERS	ENERGY/ENVIRONMENTAL - SUPPLIES	100 - GENERAL OPERATING	03/04/2021	39,280.16
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC IAQ AND MOL	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	210.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC IAQ AND MOL	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	380.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC IAQ AND MOL	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	435.00
TRI-DIM FILTER CORPORATION	VARIOUS - COVID MOBILES FILTER	ENERGY/ENVIRONMENTAL - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	1,468.30
TRI-DIM FILTER CORPORATION	VARIOUS - COVID AIR SCRUB FILT	ENERGY/ENVIRONMENTAL - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	2,657.10
TRI-DIM FILTER CORPORATION	VARIOUS - COVID AIR SCRUB FILT	ENERGY/ENVIRONMENTAL - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	8,488.26
TRI-DIM FILTER CORPORATION	VARIOUS - COVID MERV13 FILTER	ENERGY/ENVIRONMENTAL - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	8,599.51
TRI-DIM FILTER CORPORATION	VARIOUS - COVID MERV13 FILTER	ENERGY/ENVIRONMENTAL - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	11,088.74
TRI-DIM FILTER CORPORATION	VARIOUS - COVID MERV13 FILTER	ENERGY/ENVIRONMENTAL - OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	31,460.04
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DISTRICT 10 CONSTITUENT OFI - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	13.25
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LAUREL HILL PRIMARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	20.80
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	DISTRICT 10 CONSTITUENT OFI - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	23.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DISTRICT 4 CONSTITUENT OFFI - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	24.84
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	27.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MT ZION ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	41.62
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CHARLES PINCKNEY ELEMENT/ - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	77.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BRIDGE VIEW DRIVE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	81.73
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WA HEAD START - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	103.11
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	W B GOODWIN ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	111.03
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	GOV JAMES B EDWARDS ELEM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	118.23
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	A C CORCORAN ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	124.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	PEPPERHILL ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	138.30
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CARIO MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	221.28
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JANE EDWARDS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	260.79
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	R D SCHRODER MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	340.28
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ANGEL OAK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	414.89
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JAMES ISLAND MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	444.20
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	E COOPER MONTESSORI CHAR	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	502.03
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BAPTIST HILL HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	527.73
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	536.76
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	538.20
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HUNLEY PARK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	599.01
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JAMES SIMONS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	637.62
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LAMBS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	638.70
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	668.93
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	722.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	735.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	761.09
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	847.03
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	E B ELLINGTON ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	869.28
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	882.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LADSON ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	910.20
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MAMIE P WHITESIDES ELEMEN'	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	929.17
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HAUT GAP MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	972.85
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,001.83
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JAMES ISLAND ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,032.16
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,039.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	CAROLINA PARK ES	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	1,176.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	1,176.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ST ANDREWS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,183.51
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ST ANDREWS MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,190.13
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MORNINGSIDE MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,241.31
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	NORTH CHARLESTON HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,257.83
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DISTRICT 4 STADIUM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,287.90
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,367.82
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	1,402.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MEETING STREET ACD@BRENT	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,403.41
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	STILES POINT ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,442.52
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	1,470.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	OAKLAND ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,598.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,693.33
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	E A BURNS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,769.80
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,773.97
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,888.95
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	CHARLESTON PROGRESSIVE S	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,903.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,907.44
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	ST ANDREWS MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,927.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	1,947.63
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JENNIE MOORE ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	2,532.19
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	R B STALL HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	2,556.47
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	2,642.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	STONO PARK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	2,833.60
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	COOPER RIVER CAS	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	2,886.43
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ST JOHN'S HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	2,897.93
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	MEETING STREET ACD@BRENT	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	2,898.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MOULTRIE MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	3,027.21
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DRAYTON HALL ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	3,903.48

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TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BURKE HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	4,661.88
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	5,287.26
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WANDO HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	5,723.73
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	7,920.00
TRIDENT TECHNICAL COLLEGE	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HIGH SCHOOL	- TUITION	100 - GENERAL OPERATING	03/11/2021	132.75
TRIDENT TECHNICAL COLLEGE	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HIGH SCHOOL	- TUITION	100 - GENERAL OPERATING	03/11/2021	28,578.60
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	03/11/2021	242,215.28
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	03/25/2021	242,050.56
TURKY'S TOWING	DISTRICTWIDE - VEHICLE TOWING	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	125.00
TYLER TECHNOLOGIES	MUNIS SAAS RENEWAL 8/1/19-6/30	BUSINESS INTELLIGENCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	72,153.13
UNIFORMS BY JOHN OF CHARLESTON INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2021	398.94
UNITED SITE SERVICES OF MARYLAND, INC	SERVICE FOR JICHS BUS LOT OFFI	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	344.07
UNIVERSITY OF FL LEADERSHIP &	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/11/2021	104,500.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	03/11/2021	4,565.58
UPS	4002EW	STONO PARK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	03/18/2021	11.23
UPS	4002EW	CE WILLIAMS - SOUTH (7TH 8TH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	11.23
UPS	4002EW	CE WILLIAMS - NORTH (6TH)	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	11.23
UPS	4002EW	HAUT GAP MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	11.23
UPS	4002EW	BUS LOTS	- OTH CAPITA	598 - SETTLEMENTS-CAPITAL PROJECTS	03/18/2021	11.23
UPS	4002EW	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	22.47
UPS	4002EW	COOPER RIVER CAS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	22.48
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	101.38
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	108.20
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	120.14
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	138.88
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	145.43
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	152.28
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	171.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	176.35
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	178.72
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	181.94
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	182.74
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	184.54
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	191.54
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	194.91
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	196.88
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	201.87
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	202.36
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	202.63
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	203.01
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	215.05
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	223.40
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	234.62
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	238.40
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	241.56
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	248.68
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	249.93
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	255.68
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	279.43
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	289.79
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	296.39
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	300.03
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	301.64
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	304.37
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	314.28
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	316.35

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US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	323.11
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	325.89
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	326.65
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	333.60
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	335.10
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	335.10
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	336.64
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	347.66
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	351.16
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	353.64
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	372.55
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	377.65
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	382.15
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	385.74
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	389.68
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	399.79
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	403.35
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	409.53
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	409.55
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	419.04
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	419.52
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	421.25
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	428.26
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	429.01
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	435.04
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	443.20
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	446.15
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	447.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	450.14
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	453.19
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	464.72
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	467.95
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	472.09
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	472.40
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	475.01
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	475.92
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	479.63
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	482.54
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	482.62
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	487.40
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	490.09
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	492.81
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	492.83
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	494.33
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	495.00
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	498.09
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	510.75
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	512.32
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	518.31
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	523.33
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	537.78
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	538.48
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	541.87
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	550.93
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	560.25
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	566.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	567.16
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	575.85
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	580.42
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	583.90
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	588.91
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	595.37
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	609.95
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	612.61
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	629.59
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	640.32
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	642.80
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTON - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	668.38
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	670.94
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	674.45
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	685.36
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	693.31
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	693.76
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	695.51
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	702.65
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTON - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	721.35
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	721.46
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	728.40
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS CENTER - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	742.10
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	749.54
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	759.62
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	776.65
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	786.55
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	788.84

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US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	828.95
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	833.41
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	837.85
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	839.35
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	845.79
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	885.96
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	891.88
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	919.34
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	928.22
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	928.57
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	932.09
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	934.19
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	935.30
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	942.33
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	945.40
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	949.02
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	967.27
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	978.07
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	983.27
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	986.58
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,005.62
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	1,009.38
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,034.92
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	1,045.01
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	1,049.51
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,050.57
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	1,076.11
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,078.15

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US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,092.14
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,098.01
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,120.79
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,129.80
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	1,133.62
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,134.57
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,187.11
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,211.95
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,266.65
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,274.86
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,277.52
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,284.65
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,301.84
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,310.05
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,318.79
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,321.96
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,325.49
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,331.65
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,340.77
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	1,367.71
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,382.59
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,398.39
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,407.28
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,407.67
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,413.74
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	03/04/2021	1,421.18
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,470.93
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,478.13

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US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,485.29
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,487.33
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,498.05
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,500.58
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,507.23
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,559.95
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,563.88
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,582.53
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,595.11
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,613.26
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,620.96
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,651.82
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,659.23
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,666.23
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,668.08
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,672.48
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,682.26
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,693.71
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,719.18
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,740.29
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,750.24
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,751.67
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,769.49
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,774.16
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,785.56
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,798.29
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,814.97
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,815.47

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US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,815.57
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,822.75
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,912.41
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,943.20
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,945.27
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,957.58
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	1,964.87
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	2,019.82
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	2,102.50
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	2,113.67
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	2,125.34
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	2,172.54
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	2,194.18
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	2,202.44
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	2,215.05
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	2,227.37
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	2,372.91
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	2,373.59
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	2,377.38
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	2,377.47
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	2,633.51
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	2,656.57
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	2,713.21
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	2,798.04
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	2,814.29
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	2,842.68
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	2,973.23
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	3,052.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	3,128.07
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	3,219.81
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	3,247.31
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	3,250.59
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	3,325.85
US FOODS	FOOD SERVICES	MEETING STREET ACADEMY@BRENT - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	3,349.69
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	3,497.78
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	3,548.11
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	3,578.04
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	3,708.73
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	3,736.39
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	3,877.51
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	4,607.93
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/04/2021	6,353.77
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	158.59
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	180.84
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	195.91
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	266.83
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	283.67
US FOODS	FOOD SERVICES	MURRAY-LASAINNE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	302.25
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	314.71
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	323.21
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	327.64
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	371.28
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	382.76
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	400.12
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	418.96
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	421.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	423.78
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	439.62
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	450.01
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	459.53
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	482.43
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	521.15
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	531.11
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	552.28
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	555.25
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	609.49
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	614.90
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	616.99
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	939.77
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	1,048.18
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	1,106.23
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	1,115.76
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	1,174.74
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	1,218.08
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	1,231.58
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	1,299.88
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	1,349.13
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/11/2021	1,488.51
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	1,491.00
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	1,560.79
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	1,705.40
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	1,820.66
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	1,938.79
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	1,941.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	2,046.01
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	2,243.51
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	2,303.96
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	2,323.86
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	2,346.36
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	2,403.72
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	2,418.31
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	2,475.88
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	2,626.50
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	2,631.41
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	2,643.42
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	2,684.74
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	2,733.93
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	2,748.06
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	2,889.91
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	4,045.58
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	4,167.09
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/11/2021	4,997.83
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	114.61
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	124.00
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	127.01
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	132.12
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	138.16
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	139.18
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	139.58
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	141.50
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	149.58
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	186.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	197.47
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	197.94
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	198.20
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	198.62
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	207.97
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	208.75
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	226.06
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	230.84
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	236.32
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	248.67
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	258.30
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	261.99
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	268.55
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	275.52
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	280.53
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	285.93
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	297.41
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	314.47
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	316.01
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	328.07
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	332.25
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	333.88
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	342.86
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	349.17
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	355.96
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	363.05
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	370.53
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	382.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	382.93
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	385.24
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	387.87
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	394.18
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	408.90
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	409.43
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	413.87
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	422.22
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	427.45
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	431.07
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	438.84
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	441.00
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	450.13
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	452.20
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	455.50
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	463.26
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	475.72
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	487.54
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	492.93
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	493.22
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	501.34
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	510.16
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	513.15
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	513.31
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	514.81
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	519.54
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	531.38
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	538.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	547.93
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	548.13
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	559.38
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	560.81
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	562.79
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	576.63
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	584.97
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	586.50
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	587.81
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	590.91
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	609.61
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	614.85
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	620.26
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	624.92
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	625.96
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	630.10
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	639.63
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	642.78
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	643.66
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	646.78
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	654.94
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	658.41
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	666.34
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	666.79
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	667.14
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	670.98
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	673.58
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	687.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	696.88
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	699.42
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	707.47
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	713.58
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	722.60
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	723.97
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	738.39
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	743.70
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	747.89
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	750.62
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	776.72
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	777.87
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	780.50
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	784.06
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	786.55
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	794.49
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAMILY	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	804.63
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	842.21
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	842.88
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	865.11
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	865.86
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	878.21
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	893.46
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	940.29
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	974.91
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	1,004.57
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,029.41
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,089.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	1,114.36
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,134.82
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,190.23
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,195.57
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,211.65
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	1,216.98
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,229.67
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,229.97
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,230.98
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	1,241.48
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,262.61
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,269.29
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,287.75
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	1,319.50
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/18/2021	1,324.91
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,380.15
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,382.84
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,479.07
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,509.93
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,527.24
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,536.96
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,555.17
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,557.63
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,632.62
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,638.11
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,646.47
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,647.57
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,651.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,658.99
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,695.07
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,766.83
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,804.78
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,822.70
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,829.30
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,837.22
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,851.84
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,858.38
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,862.41
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,895.45
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,895.54
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,897.78
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,920.96
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,949.17
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,955.42
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,956.29
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,986.15
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	1,999.80
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,016.42
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,068.89
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,079.31
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,131.42
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,141.22
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,150.36
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,194.93
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,212.12
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,262.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,268.85
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,365.36
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,373.04
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,381.97
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,386.60
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,425.83
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,495.10
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,519.08
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,523.79
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,529.94
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,558.71
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,593.05
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,596.92
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,609.70
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,650.93
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,653.64
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,655.60
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,749.45
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,753.57
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,908.72
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	2,970.48
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	3,057.22
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	3,174.88
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	3,199.06
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	3,200.90
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	3,270.64
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	3,271.66
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	3,315.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	3,411.65
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	3,501.68
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	3,647.00
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	3,816.36
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	3,957.50
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	3,986.65
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	3,993.60
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	4,439.88
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	5,242.67
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/18/2021	5,627.78
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	102.13
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	108.20
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	125.19
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	130.88
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	188.59
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	214.33
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	269.57
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	292.13
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	322.46
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	323.33
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	325.44
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	327.81
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	341.46
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	393.87
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	400.79
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	412.13
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	415.51
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	431.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	499.35
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	501.39
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	520.41
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	536.02
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	537.38
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	542.27
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	543.36
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	547.36
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	587.95
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	591.39
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	623.71
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	653.51
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	662.42
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	688.16
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	703.16
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	734.25
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	786.25
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	817.11
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	846.96
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	878.68
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	915.22
US FOODS	FOOD SERVICES	MURRAY-LASAINNE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	1,004.03
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	1,037.30
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	1,046.39
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	1,065.04
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/25/2021	1,092.62
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	1,427.10
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	1,549.39

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US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	1,617.74
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	1,621.07
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	1,627.93
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	1,954.78
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	2,024.61
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	2,170.33
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	2,230.52
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	2,247.63
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	2,310.44
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	2,353.56
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	2,366.05
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	2,445.67
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	2,500.18
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	2,538.89
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	2,629.82
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	2,768.13
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	3,331.91
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	4,011.18
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	4,108.94
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	4,129.90
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/25/2021	5,083.03
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	03/11/2021	113,612.72
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	922.52
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2021	374.45
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2021	169.36
VARSITY BRANDS HOLDING CO INC	MILITARY MAGNET HELMET RECONDITIONING	MILITARY MAGNET ACADEMY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	2,102.88
VARSITY BRANDS HOLDING CO INC	WANDO HS - CHEER MAT	WANDO HIGH SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	4,042.45
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2021	8,040.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO INC	WEST ASHLEY HS - WOMENS SOFTBALL BATT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	218.74
VARSITY BRANDS HOLDING CO INC	NORTH CHARLESTON HS - C TEAM HELMET R	NORTH CHARLESTON HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	639.04
VARSITY BRANDS HOLDING CO INC	LUCY BECKHAM HS - FB HELMET RECONDITIC	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	958.56
VARSITY BRANDS HOLDING CO INC	MILITARY MAGNET - C TEAM HELMET RECONI	MILITARY MAGNET ACADEMY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	1,278.08
VARSITY BRANDS HOLDING CO INC	BURKE HS FB HELMET RECONDITIONING	BURKE HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	1,802.68
VARSITY BRANDS HOLDING CO INC	NORTH CHARLESTON HS - VARSITY HELMET I	NORTH CHARLESTON HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	2,758.80
VARSITY BRANDS HOLDING CO INC	STALL HS - VARSITY FB HELMET RECONDITIO	R B STALL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	3,384.38
VARSITY BRANDS HOLDING CO INC	SPORTING GOODS, ATHLETIC EQUIPMENT AN	BURKE HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	5,586.00
VARSITY BRANDS HOLDING CO INC	MILITARY MAGNET - BOOMER SLED AND BLAS	MILITARY MAGNET ACADEMY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	11,765.98
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2021	862.68
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2021	25.90
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2021	361.92
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E ATHLETIC EQUIP /	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	457.80
VARSITY BRANDS HOLDING CO INC	BAPTIST HILL HS - SOFTBALL CATCH BOX ANI	BAPTIST HILL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	459.87
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E ATHLETIC EQUIP /	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	497.68
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E UNIFORMS & ATHLET	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	575.52
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E ATHLETIC EQUIP /	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	717.70
VARSITY BRANDS HOLDING CO INC	LGBHS - SPORTS UNIFORMS	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	1,128.15
VARSITY BRANDS HOLDING CO INC	LGBHS - UNIFORM EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	1,817.09
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E UNIFORMS & ATHLET	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	1,958.01
VARSITY BRANDS HOLDING CO INC	ACADEMIC MAGNET - SOFTBALL HACK ATTAC	ACADEMIC MAGNET HIGH SCHI	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	3,680.50
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E UNIFORMS & ATHLET	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	11,589.10
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E ATHLETIC EQUIP /	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	13,463.43
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E UNIFORMS & ATHLET	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	15,135.36
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E UNIFORMS & ATHLET	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	15,723.53
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E ATHLETIC EQUIP /	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	19,155.68
VARSITY BRANDS HOLDING CO INC	CE WILLIAMS - FF&E PE EQUIPMEN	CE WILLIAMS - SOUTH (7TH 8TH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	24,875.44
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E UNIFORMS & ATHLET	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	25,212.43

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VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E ATHLETIC EQUIP /	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	77,783.48
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2021	104.34
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2021	151.79
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2021	187.46
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2021	254.79
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2021	634.88
VEANDRE D WRIGHT	HUNLEY PARK ELEM TRAFFIC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	240.00
VEANDRE D WRIGHT	HUNLEY PARK ELEM TRAFFIC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	300.00
VEANDRE D WRIGHT	FOOD SERVICES	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	300.00
VEANDRE D WRIGHT	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	240.00
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/25/2021	-4.87
VERIZON WIRELESS	504053352-00001	ACCELERATION SCHOOLS - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	19.03
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/25/2021	21.79
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	29.03
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	29.03
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	29.03
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	29.03
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	29.03
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	29.03
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	29.03
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	29.03
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	29.03
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	29.03
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	29.03
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	29.03
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	29.03
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	29.03
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	29.03

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VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	29.03
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	29.03
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	29.03
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	29.03
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	29.03
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	29.03
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	29.03
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	29.03
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	29.03
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	29.03
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	03/25/2021	38.01
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	49.03
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	49.12
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	49.15
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	49.15
VERIZON WIRELESS	504053352-00001	CARPENTRY SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	49.15
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	49.15
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	49.15
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	49.15
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	49.15
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	49.15
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	49.15
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	49.15
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	49.15
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	49.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	49.15
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	49.15
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	49.15
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	49.15
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	49.15
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	49.15
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	49.15
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	49.15
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	49.15
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	49.42
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	53.13
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	53.13
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	53.13
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	53.13
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	53.13
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	53.13
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	53.13
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	53.13
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	53.13
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	53.13
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	53.13
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	53.13
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	53.13
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	53.13
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	53.13
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	53.13
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/25/2021	54.49
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	58.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	58.06
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	58.06
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	58.06
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	58.06
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	67.04
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	67.04
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	67.04
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	67.04
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	76.02
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	78.18
VERIZON WIRELESS	504053352-00001	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	78.18
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	78.18
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	78.18
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	78.18
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	78.18
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	81.96
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	82.16
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	82.16
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	82.16
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	87.16
VERIZON WIRELESS	504053352-00001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	87.16
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	87.16
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTAI - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	91.14
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHK - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	94.16
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	98.27
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	98.30
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMEN' - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	98.30
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	809 - PROJECT PREVENT	03/25/2021	101.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	102.28
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	102.28
VERIZON WIRELESS	504053352-00001	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	102.28
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	106.26
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	107.21
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	107.21
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	107.21
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	116.19
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	120.17
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	201 - TITLE I (84.010)	03/25/2021	120.17
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	127.27
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	131.31
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	131.31
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	135.29
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	136.24
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	136.31
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	140.22
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	140.26
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	141.97
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	144.27
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	145.22
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	154.13
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - SOUTH (7TH 8TH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	156.36
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	159.39
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	159.39
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	165.39
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	166.14
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	176.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	176.48
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	185.46
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	205.17
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	209.49
VERIZON WIRELESS	504053352-00001	INSTRUCTIONAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	213.47
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	214.42
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	227.38
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	231.43
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ARTS - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	233.59
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	238.59
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	269.44
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	274.37
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	283.76
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	291.65
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	328.52
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	346.08
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	353.27
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	363.78
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	03/25/2021	396.30
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/25/2021	444.10
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	450.46
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	481.89
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	526.50
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	530.32
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	536.46
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	549.17
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	611.67
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	210 - TITLE IV SSAE	03/25/2021	658.58

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VERIZON WIRELESS	504053352-00001	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	664.59
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	694.48
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	756.71
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	833.98
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	879.35
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	937.89
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	950.47
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	1,509.63
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	1,602.23
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	03/25/2021	1,745.67
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	2,832.48
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	210 - TITLE IV SSAE	03/25/2021	3,079.49
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/25/2021	3,622.18
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	286.26
VINCENT J DENICOLA	BURNS ELEM OFF DUTY	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	240.00
VINCENT J DENICOLA	BURNS ELEM OFF DUTY ASSIGNMENT	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	240.00
VINCENT J DENICOLA	BURNS ELEM OFF DUTY ASSIGNMENT	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	165.00
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/11/2021	106,875.03
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	03/11/2021	406.87
W H PLATTS COMPANY	CE WILLIAMS AUDIO ROOMS	CE WILLIAMS - SOUTH (7TH 8TH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	7,995.00
W H PLATTS COMPANY	CE WILLIAMS AUDIO ROOMS	CE WILLIAMS - SOUTH (7TH 8TH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	13,544.34
W H PLATTS COMPANY	CAMP RD-AUDIO ROOMS	CAMP ROAD MIDDLE SCHOOL	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	21,539.34
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/04/2021	127.66
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/04/2021	266.79
W.W. GRAINGER INC	GRAINGER WAREHOUSE STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/04/2021	659.30
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/04/2021	779.18
W.W. GRAINGER INC	GRAINGER WAREHOUSE STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/04/2021	1,318.59
W.W. GRAINGER INC	GRAINGER WAREHOUSE STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/04/2021	1,977.89

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W.W. GRAINGER INC	GRAINGER WAREHOUSE STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/04/2021	2,637.19
W.W. GRAINGER INC	ANGEL OAK - CORK STRIPS	ANGEL OAK ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	3,173.83
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/04/2021	11,670.56
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/11/2021	177.30
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/11/2021	216.54
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/11/2021	281.91
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/11/2021	298.18
W.W. GRAINGER INC	GRAINGER WAREHOUSE STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/11/2021	1,424.47
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/11/2021	2,160.27
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/11/2021	2,377.76
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/11/2021	2,562.63
W.W. GRAINGER INC	GRAINGER WAREHOUSE STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/11/2021	5,358.96
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/11/2021	6,706.73
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/11/2021	7,102.47
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/11/2021	8,447.50
W.W. GRAINGER INC	GRAINGER WAREHOUSE STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/11/2021	20,274.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/25/2021	551.19
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/25/2021	1,210.66
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/25/2021	4,697.13
W.W. GRAINGER INC	VARIOUS - WATER FILTERS PM	FACILITY MAINTENANCE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	24,972.33
WALMART	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2021	197.24
WALMART	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2021	185.17
WASHINGTON MUSIC CENTER INC	BAND INSTRUMENTS AND ACCESSORIES	MOULTRIE MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	3,522.38
WASHINGTON MUSIC CENTER INC	BAND INSTRUMENTS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	3,939.58
WATSON ELECTRICAL CONSTRUCTION CO LLC	CE WILLIAMS NC - LAB POWER POLES	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	4,174.52
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	03/04/2021	500.00
WEATHERPROOFING TECHNOLOGIES INC	SAM - ROOF WATER TEST CLRM 105	ST ANDREWS MIDDLE	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	452.50
WEATHERPROOFING TECHNOLOGIES INC	GARRETT - ROOF REPAIRS ROOM 10	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	725.74

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WEATHERPROOFING TECHNOLOGIES INC	MINNIE HUGHES - ROOF MEDIA CTR SCUPPEF	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	850.93
WEATHERPROOFING TECHNOLOGIES INC	BAPTIST HILL - ROOF WATER TEST RM 220	BAPTIST HILL HIGH	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	905.00
WEATHERPROOFING TECHNOLOGIES INC	BAPTIST HILL - ROOF WATER TEST TEACHER	BAPTIST HILL HIGH	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	905.00
WEATHERPROOFING TECHNOLOGIES INC	CARIO - ROOF WATER TEST RM 835	CARIO MIDDLE	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	905.00
WEATHERPROOFING TECHNOLOGIES INC	JANE EDWARDS - ROOF WATER TES	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	905.00
WEATHERPROOFING TECHNOLOGIES INC	MINNIE HUGHES - ROOF WATER TEST RM 211	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	905.00
WEATHERPROOFING TECHNOLOGIES INC	SIMMONS PINCKNEY - ROOF WATER	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	905.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	03/18/2021	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	03/25/2021	500.00
WELLS FARGO	CHAR312AGOR	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	03/11/2021	550.00
WENGER CORPORATION	CONDUCTOR CHAIR AND STAND	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	1,569.60
WHOLESALE APPLIANCE CENTER	WANDO HS - WASHER AND DRYER - ROOM B1	WANDO HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	2,111.92
WHOLESALE APPLIANCE CENTER	AC CORCORAN - REFRIGERATOR	A C CORCORAN ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/25/2021	737.51
WHOLESALE APPLIANCE CENTER	LGBHS - FF&E ADDITIONAL APPLIANCES	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/25/2021	10,661.35
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	03/11/2021	149.58
WILLIAM THOMAS ALLEGOOD	WAHS RELOCATE DISPLAYS	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	109.00
WILLIAM THOMAS ALLEGOOD	WAHS RELOCATE DISPLAYS	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/04/2021	2,040.00
WILLIAMS SCOTSMAN	LEASE PAYMENT FOR BUS LOT OFFI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	03/11/2021	862.58
WILLIAMS SCOTSMAN	LEASE PAYMENT FOR BUS LOT OFFI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	03/25/2021	922.86
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/04/2021	123.19
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/04/2021	284.76
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/04/2021	343.42
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/04/2021	601.40
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/11/2021	578.77
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/11/2021	603.34
WILLIS TOWERS WATSON SOUTHEAST, INC.	EXCESS WC AUDIT 07/01/19-07/01/20 ADDL PR	VARIOUS SCHOOLS	- WC Premium	100 - GENERAL OPERATING	03/18/2021	10,385.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID SCHS MOVIN SPD	PLANT OPERATIONS	- OTHER SRVS	220 - CARES ACT	03/04/2021	3,830.00
WINCHESTER XAVIER & ASSOCIATES INC	WALL CONSTRUCTION AND CUBICLE	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/11/2021	2,071.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WINCHESTER XAVIER & ASSOCIATES INC	ST. JOHNS - TERMITE REPAIR STAGE	ST JOHN'S HIGH	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	3,755.50
WINCHESTER XAVIER & ASSOCIATES INC	WALL CONSTRUCTION AND CUBICLE	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/11/2021	7,300.00
WINCHESTER XAVIER & ASSOCIATES INC	WAH - HVAC CONDUIT INSTALL	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	6,685.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - HVAC REPLACEMENT	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	84,051.16
WULBERN KOVAL	CE WILLIAMS - FF&E FILE CABINE	CE WILLIAMS - SOUTH (7TH 8TH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/04/2021	556.99
WULBERN KOVAL	DIST 4 STADIUM - METAL SHELVIN	VARIOUS SCHOOLS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/04/2021	784.80
WULBERN KOVAL	DIST 4 STADIUM - FF&E	VARIOUS SCHOOLS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/04/2021	2,358.76
WULBERN KOVAL	DIST 4 STADIUM - FF&E	VARIOUS SCHOOLS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/04/2021	3,078.16
WULBERN KOVAL	LGBHS - FF&E SHELVING	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/04/2021	6,744.22
WULBERN KOVAL	DIST 4 STADIUM - FF&E	VARIOUS SCHOOLS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/04/2021	25,904.94
WULBERN KOVAL	CONST PROCUREMENT - LATERAL FILE	PROCUREMENT SERVICES	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	03/11/2021	757.55
WULBERN KOVAL	LGBHS - PAPER TRIMMER	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	836.03
WULBERN KOVAL	DUNSTON - VERTICAL FILES	MATILDA F DUNSTON ELEMENT	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	1,036.59
WULBERN KOVAL	LGBHS - START UP ITEMS	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	03/18/2021	22,315.30
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/04/2021	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/11/2021	171.25
WYATT HELMBRECK	NORCH CHAS ELEMENTARY OFF DUTY ASSIG	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	03/04/2021	240.00
WYATT HELMBRECK	NORTH CHARLESTON ELEM OFF DUTY	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	03/11/2021	240.00
WYATT HELMBRECK	LAMBS ELEM OFF DUTY ASSIGNMENT	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/18/2021	180.00
WYATT HELMBRECK	NORTH CHARLESTON ELEM OFF DUTY ASSIG	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	03/25/2021	240.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/18/2021	400.00
ZACHARY ALLEN	BURKE HIGH BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	120.00
ZAXBY'S	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2021	869.33
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOC	- IN STATE	201 - TITLE I (84.010)	03/18/2021	147.17
ZOHO CORPORATION	MANAGE ENGINE EVENTLOG ANALYZ	IT NETWORK OPERATIONS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	03/18/2021	8,685.00
						7,442,206.97