

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

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	363.99
360 CONCRETE & CONSTRUCTION, LLC	EAST COOPER - MONTESSORI PH 3	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	42,287.92
A 3 COMMUNICATIONS INCORPORATED	75 CALHOUN CAMERA MONITOR	COMMUNICATIONS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	397.77
A 3 COMMUNICATIONS INCORPORATED	75 CALHOUN CAMERA MONITOR	COMMUNICATIONS	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	677.20
A 3 COMMUNICATIONS INCORPORATED	SANDERS CLYDE SURVEILLANCE UPG	SANDERS-CLYDE ELEMENTARY	- TECH EQUIP	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	17,146.31
A 3 COMMUNICATIONS INCORPORATED	SANDERS CLYDE SURVEILLANCE UPG	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	21,125.00
A 3 COMMUNICATIONS INCORPORATED	SANDERS CLYDE SURVEILLANCE UPG	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	29,611.42
A 3 COMMUNICATIONS INCORPORATED	SANDERS CLYDE SURVEILLANCE UPG	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	21,178.77
A 3 COMMUNICATIONS INCORPORATED	CARIO MS SURVEILLANCE UPGRADE	CARIO MIDDLE	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	34,075.00
A 3 COMMUNICATIONS INCORPORATED	SANDERS CLYDE SURVEILLANCE UPG	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	46,675.49
A 3 COMMUNICATIONS INCORPORATED	MIDLAND PARK PRIMARY SURVEILLA	MIDLAND PARK PRIMARY SCHC	- TECH EQUIP	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	14,482.02
A 3 COMMUNICATIONS INCORPORATED	MIDLAND PARK PRIMARY SURVEILLA	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	64,527.57
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/14/2020	150.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/28/2020	150.00
A T & T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/07/2020	885.62
A T & T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	2.00
A T & T	843 745-7075 911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	2.00
A T & T	843 745-7075 911	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	2.00
A T & T	843 745-7075 911	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	2.00
A T & T	843 745-7075 911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	2.00
A T & T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	5.44
A T & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	6.00
A T & T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	10.89
A T & T	843 745-7075 911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	10.89
A T & T	843 745-7075 911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	10.89
A T & T	843 745-7075 911	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	10.89
A T & T	843 745-7075 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	05/28/2020	10.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	11.52
AT & T	843 745-7075 911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	13.27
AT & T	843 745-7075 911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	16.34
AT & T	843 745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	16.34
AT & T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	16.34
AT & T	843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	16.34
AT & T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	16.34
AT & T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	16.67
AT & T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	21.68
AT & T	843 745-7075 911	DEPARTMENT OF JUVENILE JU - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	24.09
AT & T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	27.24
AT & T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	27.24
AT & T	843 745-7075 911	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	32.69
AT & T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	32.69
AT & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	37.57
AT & T	843 745-7075 911	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	38.14
AT & T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	38.14
AT & T	843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	38.14
AT & T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	38.14
AT & T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	45.89
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	55.56
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	61.07
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	112.49
AT & T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	114.49
AT & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	133.70
AT & T	843 745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	149.41
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	155.50
AT & T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	310.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	341.35
AT & T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	390.97
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	490.29
AT & T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	499.98
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	503.66
AT & T	843 745-7075 911	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	521.82
AT & T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	533.08
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	549.06
AT & T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	549.42
AT & T	843 745-7075 911	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	553.83
AT & T	843 745-7075 911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	553.83
AT & T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	553.83
AT & T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	553.83
AT & T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	553.83
AT & T	843 745-7075 911	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	553.83
AT & T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	553.83
AT & T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	555.48
AT & T	843 745-7075 911	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	558.17
AT & T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	559.27
AT & T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	559.27
AT & T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	564.72
AT & T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	564.72
AT & T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	564.72
AT & T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	564.79
AT & T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	569.32
AT & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	570.17
AT & T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	570.17
AT & T	843 745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	570.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	PLANT OPERATIONS	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	570.17
AT & T	843 745-7075 911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	570.17
AT & T	843 745-7075 911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	570.17
AT & T	843 745-7075 911	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	570.18
AT & T	843 745-7075 911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	571.07
AT & T	843 745-7075 911	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	575.51
AT & T	843 745-7075 911	MURRAY-LASAINÉ ELEMENTAR'	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	575.62
AT & T	843 745-7075 911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	580.75
AT & T	843 745-7075 911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	581.07
AT & T	843 745-7075 911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	581.07
AT & T	843 745-7075 911	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	581.07
AT & T	843 745-7075 911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	582.81
AT & T	843 745-7075 911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	584.22
AT & T	843 745-7075 911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	586.52
AT & T	843 745-7075 911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	586.94
AT & T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	588.22
AT & T	843 745-7075 911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	591.97
AT & T	843 745-7075 911	CE WILLIAMS - SOUTH (7TH,8TH	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	591.97
AT & T	843 745-7075 911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	602.85
AT & T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	602.86
AT & T	843 745-7075 911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	607.70
AT & T	843 745-7075 911	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	619.20
AT & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	685.71
AT & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	735.44
AT & T	843 745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	887.00
AT & T	843 745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	915.05
AT & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	1,182.98
ABRAHAM D. DOCTOR IV	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACUTE REMODELING & CONSTRUCTION, LLC	PLANT OPS - BOOK CARTS	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	6,738.60
ADC ENGINEERING	JICHS (DIST. 3 BUS) - ARCHITEC	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	3,275.00
ADC ENGINEERING	ST JOHNS - BUS LOT LANDSCAPE D	ST JOHN'S HIGH	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	415.00
ADVANCED IMAGING SYSTEMS, INC	STUDENT DOCUMENT SCANNING SERV	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	27,899.25
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	188.69
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	245.37
AERIE DOCUMENT SOLUTIONS	MAINT - DYNAMIC INFO SYSTEM FY	FACILITY MAINTENANCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	1,615.00
AERIE DOCUMENT SOLUTIONS	FM - DOCUMENT LIBRARY SUPPORT	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	9,000.00
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	05/14/2020	1,343.42
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	05/28/2020	1,343.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2020	342.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	166.47
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	140.28
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2020	651.38
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2020	219.36
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	497.19
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2020	246.23
ALL AMERICAN SPORTS	SPORTING GOODS, ATHLETIC EQUIP	WANDO HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	1,713.64
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	276.00
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	920.00
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	2,576.00
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	2,622.00
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	2,760.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/14/2020	276.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	644.00
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	920.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	1,140.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	1,200.00

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ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/14/2020	1,400.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/14/2020	1,480.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/14/2020	1,530.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	1,710.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/14/2020	1,725.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	1,725.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/14/2020	1,748.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	1,748.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	1,800.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/14/2020	2,664.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/21/2020	276.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	300.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	644.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	05/21/2020	900.00
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	920.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/21/2020	1,400.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/21/2020	1,530.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/21/2020	1,782.50
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	1,782.50
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	1,800.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - JUNIOR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/21/2020	1,800.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/21/2020	1,850.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/21/2020	1,951.75
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/21/2020	2,368.00
ALLEGRO CHARTER SCHOOL OF MUSIC	AID TO SCHOOL DISTRICTS	ALLEGRO CHARTER SCHOOL	- TRANSIT	397 - AID TO DISTRICTS	05/21/2020	6,862.62
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA	ALLEGRO CHARTER SCHOOL	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/21/2020	15,381.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA	ALLEGRO CHARTER SCHOOL	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/21/2020	52,210.50
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA	ALLEGRO CHARTER SCHOOL	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/28/2020	10,250.87
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA	ALLEGRO CHARTER SCHOOL	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/28/2020	21,543.46
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	1,543.20
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1,408.17
ALYSON CHANEY	OFF THE CHANEY YOGA ENRICHMENT	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	05/07/2020	220.50
ALYSON CHANEY	OFF THE CHANEY YOGA ENRICHMENT	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	05/07/2020	404.00
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	05/14/2020	5,407.58
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	05/28/2020	5,427.58
AMERICAN MUNICIPAL COMPLIANCE CORP	REBATE REPORT		- MGMT SVS	401 - DEBT SERVICE	05/07/2020	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	115.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	405.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	815.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2020	226.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2020	355.00
APPLE STORE	REPAIR APPLE EQUIPMENT AS NEED	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	107.91
APPLE STORE	HUNLEY PARK IPADS AND COVERS	HUNLEY PARK ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	173,048.40
APPLE STORE	MAC BOOK AND CASE	CHILD DEV OFFICE	- COMPUTERS	801 - TUW READING BY THIRD GRADE	05/28/2020	486.03
APPLE STORE	MAC BOOK AND CASE	CHILD DEV OFFICE	- COMPUTERS	801 - TUW READING BY THIRD GRADE	05/28/2020	1,306.91
APPLE STORE	LAMBS ES IPADS AND CASES	LAMBS ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	41,659.80
APPLE STORE	MONTESSORI COMMUNITY IPADS AND	MONTESSORI COMMUNITY SCH	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	67,296.60
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	05/14/2020	777.08
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	05/14/2020	6,461.30
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	05/14/2020	7,659.07
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	05/14/2020	36,938.05
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	05/28/2020	778.24
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	05/28/2020	1,891.97
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	05/28/2020	7,867.40

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APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	05/28/2020	37,174.71
APPLIED DATA TECHNOLOGIES	CTE VIRTUALIZATION TEST PROJEC	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/07/2020	3,751.78
APPLIED DATA TECHNOLOGIES	CTE VIRTUALIZATION TEST PROJEC	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/14/2020	2,229.05
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT ART B	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/07/2020	600.00
AXIOM REAL ESTATE ACADEMY	CONSULTING SERVICES	WANDO HIGH SCHOOL	- INSTR SVS	207 - VOC ED / CATE (84.048)	05/21/2020	3,780.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	05/07/2020	1,977.39
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	05/14/2020	570.06
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	05/14/2020	1,466.43
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	05/21/2020	900.74
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	05/21/2020	2,179.18
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	05/28/2020	1,203.71
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/14/2020	249.00
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/28/2020	249.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY2	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	05/28/2020	2,185.55
BARNES & NOBLE	PROFESSIONAL DEVELOPMENT BOOKS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/07/2020	1,692.16
BARNES & NOBLE	PROFESSIONAL DEVELOPMENT BOOKS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/07/2020	11,778.60
BARNES & NOBLE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	320.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/14/2020	229.43
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/28/2020	229.43
BERKELEY CHARLESTON DORCHESTER COUNCIL OF SC WORKS IFA QUARTERLY		ADULT EDUCATION	- RENT/LEASE	100 - GENERAL OPERATING	05/28/2020	4,232.11
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/07/2020	183.57
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/07/2020	327.56
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/07/2020	370.87
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/07/2020	402.31
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/07/2020	1,175.58
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/21/2020	112.35
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/21/2020	131.97
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/21/2020	270.22

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BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/21/2020	370.71
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/21/2020	1,749.34
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/21/2020	4,154.55
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	05/21/2020	8,056.36
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/21/2020	8,946.86
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	05/28/2020	163.20
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	05/28/2020	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	05/28/2020	206.00
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/28/2020	237.57
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	05/28/2020	274.01
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/28/2020	722.18
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/28/2020	805.40
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	05/28/2020	3,911.23
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/28/2020	4,147.81
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/28/2020	5,218.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/28/2020	8,228.39
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/21/2020	408.73
BONITZ FLOORING GROUP INC	75 CALHOUN - WALK OFF CARPET	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	6,854.86
BONITZ FLOORING GROUP INC	MIDLAND PARK - HEAD START FLOO	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	16,199.71
BONITZ FLOORING GROUP INC	ELLINGTON - DANCE ROOM CONVERS	E B ELLINGTON ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/28/2020	6,359.15
BONITZ FLOORING GROUP INC	ST JOHNS HS - WEIGHT ROOM FLOO	ST JOHN'S HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	12,456.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	103.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	113.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	115.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	123.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	124.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	124.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	124.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	126.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	126.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	147.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	157.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	165.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	165.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	165.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	177.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	177.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	185.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	185.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	189.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	206.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	216.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	231.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	247.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	248.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	248.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	268.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	278.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	286.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	289.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	295.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	309.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	314.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	330.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	330.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	351.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	354.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	393.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	413.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	413.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	453.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	516.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	532.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	641.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	105.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	105.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	105.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	105.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	105.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	108.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	115.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	115.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	117.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	118.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	119.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	126.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	126.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	144.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	144.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	147.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	151.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	157.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOLS - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	157.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	157.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	167.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	167.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	168.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CE WILLIAMS - NORTH (6TH)	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	168.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	177.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	179.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	179.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	206.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	206.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	206.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	207.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	207.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	210.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	210.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	210.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	216.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	221.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	237.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	237.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	256.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	257.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	257.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CE WILLIAMS - NORTH (6TH)	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	269.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	269.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	275.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	289.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	294.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	295.37

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	295.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	310.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	336.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	336.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	371.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	372.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	378.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	393.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	393.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	413.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	413.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	413.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	420.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	441.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	522.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	620.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	709.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	108.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	119.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	126.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	138.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	195.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	197.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	237.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	295.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	413.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	474.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	532.45

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	572.29
BOUND TO STAY BOUND BKS INC	PLEASE FILL PER QUOTE REFERENC	JAMES SIMONS ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	1,995.34
BOUND TO STAY BOUND BKS INC	MEDIA CENTER COLLECTION UPGRAD	LADSON ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	2,947.64
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	MAMIE P WHITESIDES ELEMEN	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	525.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	525.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	525.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	525.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	525.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	ORANGE GROVE CHARTER ELM	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	1,575.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	2,100.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	2,625.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	1,050.00
BRADY TRANE SERVICE	MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	1,293.92
BRADY TRANE SERVICE	MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	1,428.57
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	NORTH CHARLESTON ELEMEN	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	1,575.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	1,575.00

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BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	2,100.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	2,100.00
BRANTLEY CONSTRUCTION	MOULTRIE MS - BID AWARD	MOULTRIE MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	175,461.34
BRAVE FRIEND APPAREL & DESIGN LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	1,350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2020	154.00
BRIAN T SHIRLEY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2020	396.62
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ALTERNATIVE PROGRAMS	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	05/07/2020	147.04
BRITTANY N BARR	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	618.60
BRITTANY N BARR	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2020	1,045.60
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/07/2020	4,867.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2020	321.15
CAMCOR INC	HOVER CAM TEST	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	05/21/2020	1,632.80
CAMP ROAD MIDDLE SCHOOL	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2020	550.00
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	6,750.00
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - HVAC UPGRADES	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/07/2020	112,957.33
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - HVAC REPLACE PHAS	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/28/2020	200,658.14
CAROLINA BIOLOGICAL SUPPLY	LABORATORY AND FIELD EQUIPMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/14/2020	4,845.29
CAROLINA BIOLOGICAL SUPPLY	LABORATORY AND FIELD EQUIPMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/14/2020	18,552.36
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	157.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	208.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	235.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	414.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	928.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	944.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	1,038.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	1,080.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	1,184.70

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	1,470.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	1,517.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	1,555.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	1,712.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	2,244.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	376.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	408.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	413.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	917.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	1,077.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	1,125.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	1,165.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	1,290.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	1,380.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	1,406.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	1,701.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	2,265.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	8,824.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/21/2020	10,449.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	400.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	413.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	431.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	803.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	1,047.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	1,166.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	1,423.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	1,472.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	1,714.50

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	1,847.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	3,656.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2020	145.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2020	640.00
CAROLINA VOYAGER CHARTER SCHOOL	AID TO SCHOOL DISTRICTS	CAROLINA VOYAGER CHARTER - TRANSIT	397 - AID TO DISTRICTS	05/21/2020	8,972.99
CAROLINA VOYAGER CHARTER SCHOOL	EIA	CAROLINA VOYAGER CHARTER - TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/21/2020	15,708.22
CAROLINA VOYAGER CHARTER SCHOOL	EIA	CAROLINA VOYAGER CHARTER - TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/21/2020	53,320.50
CAROLINA VOYAGER CHARTER SCHOOL	EIA	CAROLINA VOYAGER CHARTER - TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/28/2020	10,112.65
CAROLINA VOYAGER CHARTER SCHOOL	EIA	CAROLINA VOYAGER CHARTER - TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/28/2020	10,383.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	250.00
CARTA	RECRUITMENT ADVERTISEMENT	HEADSTART/EHS/PRESCHOOL - ADVERTISIN	842 - EARLY HEAD START	05/07/2020	2,100.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2020	39.17
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2020	60.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2020	95.34
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2020	378.83
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	35.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	357.76
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	474.47
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	598.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	801.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	849.77
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	850.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	1,348.26
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	3,947.75
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	4,703.51
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2020	129.34
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	40.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	65.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	176.84
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	200.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	503.16
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	15.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	32.67
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	41.67
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	57.59
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	64.50
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	65.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	66.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	100.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	126.18
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	129.34
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	133.95
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	249.52
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	259.35
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	305.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	325.42
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	429.39
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	433.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	538.46
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	570.85
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	662.14
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	716.80
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	717.95
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	756.42
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	757.13
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	764.78

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	05/07/2020	1,080.68
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	1,881.54
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	2,004.54
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	2,366.93
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2020	769.84
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2020	2,330.70
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2020	120.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2020	381.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2020	899.31
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	1,819.73
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2020	7.50
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2020	225.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2020	451.43
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2020	642.36
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	144.68
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	162.41
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	368.55
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	467.48
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	27.17
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	231.36
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	599.77
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	182.24
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	268.70
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	1,843.29
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2020	120.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2020	149.56
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2020	221.25
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2020	482.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2020	610.76
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2020	1,067.42
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2020	3,009.68
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2020	4,000.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2020	13,481.27
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2020	13,483.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2020	25,000.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	48.08
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	74.80
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	170.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	221.25
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	300.24
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	320.43
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	385.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	672.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	765.67
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	898.09
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	1,216.98
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	1,599.82
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2020	209.12
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	131.20
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	369.96
CDW-GOVERNMENT, INC.	PHY SEC STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/07/2020	770.22
CDW-GOVERNMENT, INC.	PHY SEC STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/14/2020	1,601.65
CDW-GOVERNMENT, INC.	NESSUS PRO RENEWAL 04/09/2020-	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	05/21/2020	2,475.50
CDW-GOVERNMENT, INC.	SOLARWINDS-SECURE FILE TRANSFER	IT NETWORK OPERATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	4,168.94
EMPLOYEE REIMBURSEMENT	SHIPPING COST FOR DISTANCE LEARNING	INNOVATION & LEARNING	- POSTAGE	100 - GENERAL OPERATING	05/07/2020	167.90
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	05/21/2020	15.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	05/21/2020	223.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	231.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	299.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	342.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	726.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	05/21/2020	842.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	876.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	05/21/2020	956.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	05/21/2020	1,040.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	05/21/2020	1,069.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	1,084.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	1,099.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	05/21/2020	1,113.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	1,148.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	1,184.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	05/21/2020	1,199.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	CHARLES PINCKNEY ELEMENT/ - ENERGY	100 - GENERAL OPERATING	05/21/2020	1,250.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	05/21/2020	1,270.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	1,465.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	05/21/2020	1,565.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	1,585.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	1,587.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	1,637.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	05/21/2020	1,641.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	05/21/2020	1,650.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	05/21/2020	1,758.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	1,797.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	1,838.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	1,851.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	1,903.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	05/21/2020	2,349.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	2,401.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/21/2020	2,423.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/21/2020	2,423.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	2,435.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	2,651.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	05/21/2020	2,753.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	2,852.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	CE WILLIAMS - SOUTH (7TH,8TH) - ENERGY	100 - GENERAL OPERATING	05/21/2020	2,856.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	LUCY G BECKHAM HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	05/21/2020	3,046.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	05/21/2020	3,185.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	05/21/2020	3,376.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	3,656.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	3,678.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	05/21/2020	3,759.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	05/21/2020	4,086.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	GARRETT ACADEMY OF TECHNOLOGY - ENERGY	100 - GENERAL OPERATING	05/21/2020	4,518.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	CHAS COUNTY SCHOOL OF TECHNOLOGY - ENERGY	100 - GENERAL OPERATING	05/21/2020	6,869.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	05/21/2020	6,926.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	6,951.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	05/21/2020	6,994.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	05/21/2020	8,225.00
CENERGISTIC LLC	COST AVOIDANCE MARCH 2020	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	05/21/2020	10,044.00
CENGAGE LEARNING, INC.	IAC K12 MT CENTURY 21 ACCOUNTING	WEST ASHLEY HIGH SCHOOL - SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/21/2020	1,600.00
CERTIFIED TRANSLATION SERVICES INCORPORATED	TRANSLATION SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	287.36
CERTIFIED TRANSLATION SERVICES INCORPORATED	TRANSLATION SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	319.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CERTIFIED TRANSLATION SERVICES INCORPORATED	TRANSLATION ENGLISH TO SPANISH	SPECIAL EDUCATION DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	464.32
CERTIFIED TRANSLATION SERVICES INCORPORATED	TRANSLATION ENGLISH TO SPANISH	SPECIAL EDUCATION DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	965.28
CHARLES BLANCHARD CONSTRUCTION	CAS@NCHS - RESTROOM BLDG BID A	CAS-NORTH CHARLESTON - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/07/2020	46,037.44
CHARLESTON BALLOON COMPANY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2020	517.75
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	AID TO SCHOOL DISTRICTS	CHAS MATH & SCIENCE CHARTER - TRANSIT	397 - AID TO DISTRICTS	05/21/2020	18,498.60
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	EIA	CHAS MATH & SCIENCE CHARTER - TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/21/2020	33,020.24
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	EEDA	CHAS MATH & SCIENCE CHARTER - TRANSIT	928 - EEDA CAREER SPECIALISTS	05/21/2020	47,153.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	EIA	CHAS MATH & SCIENCE CHARTER - TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/21/2020	112,085.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	EIA	CHAS MATH & SCIENCE CHARTER - TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/28/2020	26,260.75
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	EIA	CHAS MATH & SCIENCE CHARTER - TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/28/2020	43,397.53
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD - MOU	MONTESSORI COMMUNITY SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	05/14/2020	2,094.39
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD - MOU	SPRINGFIELD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/14/2020	18,849.49
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD - MOU	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/14/2020	20,943.89
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD - MOU	CE WILLIAMS - SOUTH (7TH,8TH) - PRO/TECH S	100 - GENERAL OPERATING	05/14/2020	20,943.89
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD - MOU	BUIST ACADEMY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/14/2020	20,943.89
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD - MOU	JULIAN MITCHELL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/14/2020	20,943.89
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD - MOU	BURKE HIGH - PRO/TECH S	100 - GENERAL OPERATING	05/14/2020	20,943.89
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD - MOU	HAUT GAP MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	05/14/2020	20,943.89
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD - MOU	ST JOHN'S HIGH - PRO/TECH S	100 - GENERAL OPERATING	05/14/2020	20,943.89
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD - MOU	WEST ASHLEY HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	05/14/2020	41,887.78
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	1,600.44
CHARLESTON COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	05/07/2020	19,657.68
CHARLESTON COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	05/14/2020	9,574.24
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OFFICE	MINNIE HUGHES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	6,722.84
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OFFICE	EDITH FRIERSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	8,875.30
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OFFICE	ST JAMES-SANTEE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	9,011.66
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OFFICE	SULLIVAN'S ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	9,786.03
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OFFICE	BAPTIST HILL HIGH - PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	10,348.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	HARBOR VIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	10,638.16
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	12,168.68
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	12,525.58
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	13,491.74
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	13,511.79
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	ANGEL OAK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	15,153.96
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	15,198.24
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	15,975.45
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	16,683.57
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	MURRAY-LASAINE ELEMENTAR'	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	23,954.60
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	24,159.46
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	24,159.46
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	24,691.91
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	26,322.55
CHARLESTON DEVELOPMENT ACADEMY CHARTER S AID TO SCHOOL DISTRICTS		CHARLESTON DEVELOPMENT A	- TRANSIT	397 - AID TO DISTRICTS	05/21/2020	4,808.62
CHARLESTON DEVELOPMENT ACADEMY CHARTER S EIA		CHARLESTON DEVELOPMENT A	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/21/2020	9,673.93
CHARLESTON DEVELOPMENT ACADEMY CHARTER S EIA		CHARLESTON DEVELOPMENT A	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/21/2020	32,837.50
CHARLESTON DEVELOPMENT ACADEMY CHARTER S EIA		CHARLESTON DEVELOPMENT A	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/28/2020	9,540.87
CHARLESTON DEVELOPMENT ACADEMY CHARTER S EIA		CHARLESTON DEVELOPMENT A	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/28/2020	12,585.06
CHARLESTON DEVELOPMENT ACADEMY CHARTER S EIA		CHARLESTON DEVELOPMENT A	- TRANSIT	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/28/2020	13,644.70
CHARLESTON SITE UTILITIES LRC	BRIDGEVIEW - RUPTURED WATER MA	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	4,338.00
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	05/07/2020	135.77
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/07/2020	145.56
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	05/07/2020	357.40
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/07/2020	434.15
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/07/2020	466.03
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/07/2020	586.35
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S	- PU W&S	100 - GENERAL OPERATING	05/07/2020	603.23

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CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/07/2020	681.01
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/07/2020	1,058.21
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/07/2020	1,246.77
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	05/07/2020	1,409.31
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	05/07/2020	2,143.74
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	05/14/2020	107.50
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/14/2020	120.52
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	05/14/2020	128.40
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/14/2020	135.77
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/14/2020	306.80
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/14/2020	444.10
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/14/2020	496.54
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/14/2020	540.11
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	05/14/2020	588.07
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH,8TH) - PU W&S	100 - GENERAL OPERATING	05/14/2020	969.21
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/14/2020	1,006.93
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	05/14/2020	1,052.52
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	05/14/2020	1,150.49
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	05/14/2020	1,166.00
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/14/2020	1,477.25
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	05/14/2020	1,652.00
CHARLESTON WATER SYSTEM	WARRANTY INSPECTION FEE	CE WILLIAMS - SOUTH (7TH,8TH) - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	1,804.60
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/21/2020	108.43
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	05/21/2020	108.88
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/21/2020	115.55
CHARLESTON WATER SYSTEM	1419637018	NORTH CHAS CREATIVE ARTS CENTER - PU W&S	100 - GENERAL OPERATING	05/21/2020	121.10
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	05/21/2020	123.33
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/21/2020	138.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	05/21/2020	138.88
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	05/21/2020	154.82
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/21/2020	158.41
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHK - PU W&S	100 - GENERAL OPERATING	05/21/2020	164.99
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/21/2020	166.10
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	05/21/2020	178.79
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	05/21/2020	189.13
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	05/21/2020	196.33
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	05/21/2020	237.00
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHK - PU W&S	100 - GENERAL OPERATING	05/21/2020	253.22
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	05/21/2020	262.36
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	05/21/2020	281.04
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	05/21/2020	282.64
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/21/2020	284.60
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/21/2020	305.87
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/21/2020	314.37
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	05/21/2020	314.66
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	05/21/2020	316.08
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/21/2020	316.08
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/21/2020	353.80
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	05/21/2020	357.86
CHARLESTON WATER SYSTEM	141887018	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	05/21/2020	360.16
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	05/21/2020	369.68
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	05/21/2020	436.79
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	05/21/2020	440.61
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	05/21/2020	442.39
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	05/21/2020	493.35
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/21/2020	511.66

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CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/21/2020	537.19
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/21/2020	564.12
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	05/21/2020	590.00
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/21/2020	604.48
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	05/21/2020	615.49
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	05/21/2020	778.30
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/21/2020	1,141.69
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	05/21/2020	1,342.46
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/21/2020	2,744.93
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/28/2020	112.51
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	05/28/2020	113.16
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	05/28/2020	167.16
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	05/28/2020	177.83
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	05/28/2020	326.99
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	05/28/2020	356.23
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/28/2020	602.46
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/28/2020	644.73
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/28/2020	721.63
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	05/28/2020	739.91
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/28/2020	778.42
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	05/28/2020	925.32
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	05/28/2020	1,159.81
CHARLESTON WATER SYSTEM	CHARLESTON WATER SYSTEM (CCSD DISTRIK	VARIOUS SCHOOLS - IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	05/28/2020	20,120.00
CHARLESWORTH L JARVIS	JAMES SIMONS - PAINT 3RD FLOOR	JAMES SIMONS ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/28/2020	14,952.50
CHARTER ELEVATOR CAROLINAS LLC	CALHOUN - ELEVATOR REPAIR/MODE	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	43,204.96
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BELLE HALL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	21.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MCNAIR BUILDING - RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	100.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	100.00

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CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	100.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	MAMIE P WHITESIDES ELEMEN'	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	CAROLINA PARK ES	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	HARBOR VIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	NORTH CHARLESTON ELEMEN'	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	MCCLELLANVILLE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	CE WILLIAMS - SOUTH (7TH,8TH	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	CHARLESTON PROGRESSIVE S	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	175.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MAMIE P WHITESIDES ELEMEN'	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SULLIVAN'S ISLAND ELEMENTAI	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON ELEMEN'	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ACADEMIC MAGNET HIGH SCHK	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CE WILLIAMS - SOUTH (7TH,8TH	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHARLESTON PROGRESSIVE S - RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES SIMONS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JULIAN MITCHELL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	BUIST ACADEMY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	250.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES ISLAND CHARTER HIGH - RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	279.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MARY FORD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	279.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	279.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	350.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	350.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	350.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	350.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	350.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTHWOODS MIDDLE SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS MATH & SCIENCE CHART - RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	379.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	513.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	CHAS MATH & SCIENCE CHART - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	525.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	JAMES ISLAND CHARTER HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	688.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	ASHLEY RIVER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	688.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	816.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	JENNIE MOORE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	851.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	LAING MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	851.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	STILES POINT ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	851.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	851.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	851.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	995.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	1,050.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR INSP CAT1 &	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	1,388.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2020	169.00
CHARTER ELEVATOR CAROLINAS LLC	CALHOUN - ELEVATOR REPAIR/MODE	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	20,624.14
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU,	- IN STATE	100 - GENERAL OPERATING	05/14/2020	143.96
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU,	- IN STATE	100 - GENERAL OPERATING	05/14/2020	223.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2020	221.46
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	CENTRAL MEDIA SERVICES	- IN STATE	100 - GENERAL OPERATING	05/07/2020	138.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	CHICORA - BASKETBALL HOOP	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/07/2020	5,760.65
CHURCHICH RECREATIONAL DESIGN INCORPORATE	MIDLAND PARK - PLAYGROUND 2-5	MIDLAND PARK PRIMARY SCHC	- IMPROV OTH	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	49,339.25
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS - ROLL COAT	ANGEL OAK ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	05/21/2020	4,612.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS - ROLL COAT	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	05/21/2020	6,455.99
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS - ROLL COAT	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	05/21/2020	7,114.99
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS - ROLL COAT	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	05/21/2020	7,388.53
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS - ROLL COAT	CHICORA ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	05/21/2020	7,639.99
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS - ROLL COAT	BELLE HALL ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	05/21/2020	7,904.99
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS - ROLL COAT	MT PLEASANT ACADEMY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	05/21/2020	8,563.76
CHURCHICH RECREATIONAL DESIGN INCORPORATE	CORCORAN - TURF INSTALLATION	A C CORCORAN ELEMENTARY	- IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	05/21/2020	14,006.50
CHURCHICH RECREATIONAL DESIGN INCORPORATE	MARY FORD - SHADE STRUCTURE	MARY FORD ELEMENTARY	- IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	05/21/2020	60,413.25
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/07/2020	103.03
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/07/2020	105.72
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/07/2020	111.78
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	05/07/2020	238.99
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	05/07/2020	244.20
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/14/2020	103.03

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CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/14/2020	105.72
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/14/2020	111.78
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/21/2020	100.69
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/21/2020	102.55
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/21/2020	103.03
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/21/2020	104.28
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/21/2020	105.72
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/21/2020	109.41
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	05/21/2020	133.50
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	05/21/2020	238.99
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	05/21/2020	253.20
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/28/2020	105.72
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/28/2020	111.62
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	05/28/2020	133.50
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/14/2020	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/28/2020	276.24
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	37,699.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	E A BURNS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	37,699.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	37,699.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	37,699.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	37,699.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	NORTH CHAS CREATIVE ARTS E	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	37,699.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	37,699.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	37,699.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	37,699.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	37,699.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	37,699.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	37,699.00

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CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	37,699.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	MARY FORD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	37,699.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	37,699.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	37,699.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	GARRETT ACADEMY OF TECHN	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	37,699.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	37,699.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	37,699.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	37,699.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	CHAS COUNTY SCHOOL OF THI	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	65,564.00
CITY OF NORTH CHARLESTON	MOU - CITY OF NORTH CHARLESTON	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	75,398.00
CLANCY-WELLS INC.	DEER PARK - CD FEES	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	05/21/2020	2,125.00
CLANCY-WELLS INC.	DEER PARK - CD FEES	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	05/21/2020	4,250.00
CLARK & ASSOCIATES INC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/07/2020	300.00
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	509.11
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	590.88
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	2,909.37
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	3,817.39
CLEAN MASTERS	INSURANCE CLAIMS	MURRAY-LASAIN ELEMENAR'	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	8,094.06
CLEMSON UNIVERSITY	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2020	2,430.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	1,120.00
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/14/2020	119.18
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/14/2020	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/14/2020	335.16
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/14/2020	613.12
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/28/2020	119.18
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/28/2020	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/28/2020	335.16
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/28/2020	613.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLIFTON LARSON ALLEN LLP	FORM 990 PROGRESS BILLING		- MGMT SVS	401 - DEBT SERVICE	05/14/2020	500.00
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	GARRETT ACADEMY OF TECHN	- STD TRANS	100 - GENERAL OPERATING	05/07/2020	15,431.10
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	05/07/2020	21,531.00
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/07/2020	27,637.90
COASTAL CORRUGATED INCORPORATED	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	05/28/2020	3,706.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	326.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	237.90
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	918.00
COLLEGE OF CHARLESTON	PROVIDE ONGOING READERS AND WR	MEMMINGER ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	05/28/2020	2,000.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	05/14/2020	284.67
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	05/28/2020	284.67
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	COMMUNITIES IN SCHOOLS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	05/07/2020	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	PEPPERHILL ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	05/07/2020	3,800.00
CONCORDE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	967.68
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	05/14/2020	554.81
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	05/28/2020	554.81
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	CE WILLIAMS - SOUTH (7TH,8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/07/2020	341,300.12
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/07/2020	794,810.09
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	1,269,676.43
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	1,137.33
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC VFD CONTROLS	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	1,417.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC VFD CONTROLS	CHARLESTON PROGRESSIVE S	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	1,417.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC VFD CONTROLS	MEMMINGER ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	1,417.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC VFD CONTROLS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	1,417.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC VFD CONTROLS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	1,417.00
CONTROL MANAGEMENT INCORPORATED	D2 STADIUM - HVAC CONTROLS	DISTRICT 2 STADIUM	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	36,771.16
CONTROL MANAGEMENT INCORPORATED	D2 STADIUM - HVAC CONTROLS	DISTRICT 2 STADIUM	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	47,453.49
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	526.98

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CONTROL MANAGEMENT INCORPORATED	NCH - HVAC REPLACE MUNTERS PHA	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/28/2020	47,424.00
CONTROL MANAGEMENT INCORPORATED	NCH - HVAC REPLACE MUNTERS PHA	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/28/2020	69,407.00
CONTROL MANAGEMENT INCORPORATED	BURKE - HVAC	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/28/2020	78,855.25
CORBIN'S HITCH SHOP	HITCHES FOR SECURITY VEHICLES	PUBLIC SAFETY OFFICE	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	280.00
CORBIN'S HITCH SHOP	HITCHES FOR SECURITY VEHICLES	PUBLIC SAFETY OFFICE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	1,348.05
COUNTRYWIDE PROMOTIONS LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	908.56
CR HIPPI CONSTRUCTION	WAM - ROOF DRAIN RELOCATE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/14/2020	4,998.00
CR HIPPI CONSTRUCTION	OAKLAND - WATER HEATERS REPLAC	OAKLAND ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	29,906.00
CROWN AWARDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	465.00
CSS EMBROIDERY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	535.00
CUMMING CORPORATION SMG	FY20 FCO FM - CM FEES	FACILITY MAINTENANCE	- MGMT SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	38,965.00
CUMMING CORPORATION SMG	FM - FY20 8% FUND - CM FEES	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	05/07/2020	75,224.00
CUMMING CORPORATION SMG	CUMMING CO # 0015 DISTRICT 2 B	BUS LOTS	- CM SVCS	598 - SETTLEMENTS-CAPITAL PROJECTS	05/14/2020	9,653.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	12,910.00
CUMMING CORPORATION SMG	CM FEES MOULTRIE MIDDLE EXPLOR	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	15,308.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	16,571.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	133,372.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	296,775.00
CUMMING CORPORATION SMG	FM - FY20 8% FUND - CM FEES	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	05/28/2020	24,020.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2020	184.68
DAIKIN APPLIED AMERICAS INC	NCE - HVAC CHILLER	NORTH CHARLESTON ELEMEN	- EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	86,838.48
DAIKIN APPLIED AMERICAS INC	NCE - CHILLER INSTALL	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	844 - MISC DONATIONS	05/28/2020	29,850.00
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	350.68
DANA SAFETY SUPPLY, INC	SEARCH VAN EQUIPEMENT	PUBLIC SAFETY OFFICE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	176.32
DANCE MOVES LLC	REFUND--CANCELLATION DUE TO COVID-19	PLANNING AND REAL ESTATE	- RENTALS	100 - GENERAL OPERATING	05/21/2020	9,457.50
DANCED	DANCED ENRICHMENT	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	05/21/2020	156.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2020	104.71
DARLENE ROBERSON	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR PROG	371 - PALMETTO PRIORITY	05/14/2020	1,350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DARLENE ROBERSON	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	05/14/2020	4,050.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	23,725.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/28/2020	35,439.25
DELL COMPUTER CORPORATION	CHROMEBOOKS&CART	R B STALL HIGH	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	05/07/2020	31.72
DELL COMPUTER CORPORATION	DELL LAPTOP & DOCKING STATION	PAYROLL OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	05/07/2020	162.41
DELL COMPUTER CORPORATION	BREAK/FIX SCHOOL BASED EQUIPME	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	325.91
DELL COMPUTER CORPORATION	CHROMEBOOKS&CART	R B STALL HIGH	- COMPUTERS	207 - VOC ED / CATE (84.048)	05/07/2020	685.72
DELL COMPUTER CORPORATION	DELL LAPTOP & DOCKING STATION	PAYROLL OFFICE	- COMPUTERS	100 - GENERAL OPERATING	05/07/2020	994.47
DELL COMPUTER CORPORATION	LAMBS STUDENT CHROMEBOOKS	LAMBS ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	97,711.05
DELL COMPUTER CORPORATION	ST ANDREWS STUDENT CHROMEBOOK	ST ANDREWS ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	100,764.51
DELL COMPUTER CORPORATION	CHROMEBOOKS&CART	R B STALL HIGH	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	05/14/2020	427.02
DELL COMPUTER CORPORATION	COMPUTER FOR SST VAN	PUBLIC SAFETY OFFICE	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	2,487.75
DELL COMPUTER CORPORATION	LAPTOPS FOR ESOL	ENGLISH AS A SECOND LANGU	- COMPUTERS	397 - AID TO DISTRICTS	05/14/2020	4,785.89
DELL COMPUTER CORPORATION	CHROMEBOOKS&CART	R B STALL HIGH	- COMPUTERS	207 - VOC ED / CATE (84.048)	05/14/2020	9,230.99
DELL COMPUTER CORPORATION	NCCAS LAB COMPUTERS AND ACCESS	CAS-NORTH CHARLESTON	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	10,044.09
DELL COMPUTER CORPORATION	NCCAS ADMIN AND TEACHERS	CAS-NORTH CHARLESTON	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	66,198.20
DELL COMPUTER CORPORATION	CAMP ROAD MS TEACH AND ADMIN L	CAMP ROAD MIDDLE SCHOOL	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	92,392.81
DELL COMPUTER CORPORATION	BREAK/FIX SCHOOL BASED EQUIPME	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	325.91
DELL COMPUTER CORPORATION	CAMP ROAD MS CHROMEBOOKS AND A	CAMP ROAD MIDDLE SCHOOL	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	45,944.20
DELL COMPUTER CORPORATION	WAHS CHROMEBOOK UPGRADES AND R	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	104,819.97
DELL COMPUTER CORPORATION	LATITUDE 5500 FINANCE TEST	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	05/28/2020	1,260.67
DELL COMPUTER CORPORATION	LAPTOPS AND CASE	CHILD DEV OFFICE	- COMPUTERS	801 - TUW READING BY THIRD GRADE	05/28/2020	2,555.42
DELL COMPUTER CORPORATION	STUDENT CHROMEBOOKS	TECHNOLOGY & INFORMATION	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	823,128.26
DELTA INDUSTRIAL ELECTRIC	MORNINGSIDE - ELEC UPGRADE	MORNINGSIDE MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/07/2020	44,211.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2020	510.00
DEPCO LLC	GREEN ARCHITECTURE COURSE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/14/2020	444.17
DEPCO LLC	GREEN ARCHITECTURE COURSE	CARIO MIDDLE	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/14/2020	4,917.72
DESIGN PHASE, LLC	LBHS DESIGN AND MANAGEMENT	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	05/28/2020	20,000.00

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DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2020	1,360.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2020	1,230.00
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	144.88
DIGICO, LLC	WEB DESIGN SERVICES	CAREER & TECHNOLOGY EDUC	- TECH P SVS	207 - VOC ED / CATE (84.048)	05/21/2020	2,250.00
DIGITAL ASSURANCE CERTIFICATION, LLC	SET UP FEE	VARIOUS SCHOOLS	- MGMT SVS	593 - 8% GO BAN 2018A	05/28/2020	106.04
DIGITAL ASSURANCE CERTIFICATION, LLC	SET UP FEE		- MGMT SVS	401 - DEBT SERVICE	05/28/2020	112.56
DIGITAL ASSURANCE CERTIFICATION, LLC	SET UP FEE	VARIOUS SCHOOLS	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/28/2020	498.48
DIGITAL ASSURANCE CERTIFICATION, LLC	SET UP FEE	VARIOUS SCHOOLS	- MGMT SVS	584 - SPRING BAN SERIES 2015C	05/28/2020	1,782.92
DISYS SOLUTIONS, INC	SJ HIGH SCHOOL DIST. LRNG. EQU	INNOVATION & LEARNING	- PERIPHERAL	397 - AID TO DISTRICTS	05/07/2020	121.77
DISYS SOLUTIONS, INC	BURKE HS-DISTANT LEARNING	BURKE HIGH	- TECH P SVS	307 - AID TO DISTRICT - TECHNOLOGY	05/07/2020	5,040.00
DISYS SOLUTIONS, INC	MILITARY MAGNET HS-DISTANT LEA	MILITARY MAGNET ACADEMY	- TECH P SVS	307 - AID TO DISTRICT - TECHNOLOGY	05/07/2020	5,040.00
DISYS SOLUTIONS, INC	NORTH CHARLESTON HS-DISTANT LE	NORTH CHARLESTON HIGH	- TECH P SVS	307 - AID TO DISTRICT - TECHNOLOGY	05/07/2020	5,040.00
DISYS SOLUTIONS, INC	WANDO CAS-DISTANT LEARNING	WANDO HIGH SCHOOL	- TECH P SVS	307 - AID TO DISTRICT - TECHNOLOGY	05/07/2020	5,040.00
DISYS SOLUTIONS, INC	WEST ASHLEY HS-DISTANT LEARNIN	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	307 - AID TO DISTRICT - TECHNOLOGY	05/07/2020	5,040.00
DISYS SOLUTIONS, INC	BURKE HS-DISTANT LEARNING	BURKE HIGH	- TECH EQUIP	307 - AID TO DISTRICT - TECHNOLOGY	05/07/2020	15,249.00
DISYS SOLUTIONS, INC	MILITARY MAGNET HS-DISTANT LEA	MILITARY MAGNET ACADEMY	- TECH EQUIP	307 - AID TO DISTRICT - TECHNOLOGY	05/07/2020	15,249.00
DISYS SOLUTIONS, INC	NORTH CHARLESTON HS-DISTANT LE	NORTH CHARLESTON HIGH	- TECH EQUIP	307 - AID TO DISTRICT - TECHNOLOGY	05/07/2020	15,249.00
DISYS SOLUTIONS, INC	WANDO CAS-DISTANT LEARNING	WANDO HIGH SCHOOL	- TECH EQUIP	307 - AID TO DISTRICT - TECHNOLOGY	05/07/2020	15,249.00
DISYS SOLUTIONS, INC	WEST ASHLEY HS-DISTANT LEARNIN	WEST ASHLEY HIGH SCHOOL	- TECH EQUIP	307 - AID TO DISTRICT - TECHNOLOGY	05/07/2020	15,249.00
DISYS SOLUTIONS, INC	SJ HIGH SCHOOL DIST. LRNG. EQU	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	210 - TITLE IV SSAE	05/07/2020	16,992.91
DISYS SOLUTIONS, INC	BURKE HS-DISTANT LEARNING	BURKE HIGH	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	05/07/2020	25,862.62
DISYS SOLUTIONS, INC	MILITARY MAGNET HS-DISTANT LEA	MILITARY MAGNET ACADEMY	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	05/07/2020	25,862.62
DISYS SOLUTIONS, INC	NORTH CHARLESTON HS-DISTANT LE	NORTH CHARLESTON HIGH	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	05/07/2020	25,862.62
DISYS SOLUTIONS, INC	WANDO CAS-DISTANT LEARNING	WANDO HIGH SCHOOL	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	05/07/2020	25,862.62
DISYS SOLUTIONS, INC	WEST ASHLEY HS-DISTANT LEARNIN	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	05/07/2020	25,862.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2020	212.52
DOROTHY E. BROWN	CONSULTING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/07/2020	5,400.00
DOROTHY E. BROWN	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	397 - AID TO DISTRICTS	05/21/2020	6,600.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUNCAN-PARNELL INC	DIST 2 BUS LOT - OP CENTER SVC	BUS LOTS	- OTH CAPITA	598 - SETTLEMENTS-CAPITAL PROJECTS	05/07/2020	6,417.00
DUNCAN-PARNELL INC	BHHS CTE - PRINTING SVCS	BAPTIST HILL HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	1,500.00
DUNCAN-PARNELL INC	FT JOHNSON MS PRINTING SERVICE	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	556.13
DUNCAN-PARNELL INC	BAPTIST HILL - HVAC PRINTING C	BAPTIST HILL HIGH	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	05/28/2020	171.89
DUNCAN-PARNELL INC	ST JOHNS - HVAC PRINTING	ST JOHN'S HIGH	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	05/28/2020	360.16
DUNCAN-PARNELL INC	BHHS CTE - PRINTING SVCS	BAPTIST HILL HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/28/2020	655.28
DURHAM SCHOOL SERVICES	PARK WEST REC SWIMMING # 7667	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	112.04
DURHAM SCHOOL SERVICES	PARK WEST REC SWIMMING CK#7667	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	113.90
DURHAM SCHOOL SERVICES	PARK WEST REC SWIMMING CK#7667	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	117.72
DURHAM SCHOOL SERVICES	PARK WEST REC SWIMMING CK#7667	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	118.64
DURHAM SCHOOL SERVICES	W. ASHLEY HS---CK#004337	MONTESSORI COMMUNITY SCH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	120.36
DURHAM SCHOOL SERVICES	PARK WEST REC CTR CK#7667	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	121.02
DURHAM SCHOOL SERVICES	BOEING CK#004337	MONTESSORI COMMUNITY SCH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	186.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CE WILLIAMS - SOUTH (7TH,8TH	- STD TRANS	100 - GENERAL OPERATING	05/14/2020	65.06
DURHAM SCHOOL SERVICES	MEMMINGER BOEING	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2020	175.31
DURHAM SCHOOL SERVICES	DURHAM PROGRAM TRANSPORTATION	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/14/2020	180.94
DURHAM SCHOOL SERVICES	MEMMINGER CONVENTION CTR	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2020	202.19
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/14/2020	232.59
DURHAM SCHOOL SERVICES	MEMMINGER OUTSLIDE	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2020	234.74
DURHAM SCHOOL SERVICES	MEMMINGER CHAS CONVENTION CTR	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2020	238.91
DURHAM SCHOOL SERVICES	RUSSEL HOUSE- CK# 15039	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2020	317.89
DURHAM SCHOOL SERVICES	MEMMINGER CANNON ST ART CTR	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2020	342.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	05/14/2020	394.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/14/2020	493.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/14/2020	564.92
DURHAM SCHOOL SERVICES	PINEHURST CHILDRENS MUSEUM	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2020	587.46
DURHAM SCHOOL SERVICES	PINEHURST PATRIOTS POINT	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2020	637.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/14/2020	735.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	811.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	831.02
DURHAM SCHOOL SERVICES	CHILDREN MUSEUM- NO CHECK	MIDLAND PARK PRIMARY SCHC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2020	859.27
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GARRETT ACADEMY OF TECHN - STD TRANS	100 - GENERAL OPERATING	05/14/2020	942.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLES PINCKNEY ELEMENT/ - STD TRANS	100 - GENERAL OPERATING	05/14/2020	1,086.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	05/14/2020	1,151.27
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	05/14/2020	1,233.48
DURHAM SCHOOL SERVICES	DURHAM PROGRAM TRANSPORTATION	LAMBS ELEMENTARY - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/14/2020	1,280.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	1,488.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	1,529.18
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	05/14/2020	1,543.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/14/2020	1,553.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	1,600.47
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	1,741.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	05/14/2020	1,746.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	1,817.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHILD & FAMILY DEVELOPMENT - STD TRANS	100 - GENERAL OPERATING	05/14/2020	1,936.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	1,963.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	05/14/2020	2,068.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	2,078.91
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	2,115.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ACADEMIC MAGNET HIGH SCHK - STD TRANS	100 - GENERAL OPERATING	05/14/2020	2,178.78
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATION	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	05/14/2020	2,241.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	2,271.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	2,404.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	2,523.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEETING STREET ACD@BREN1 - STD TRANS	100 - GENERAL OPERATING	05/14/2020	2,538.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	2,603.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	05/14/2020	2,778.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	2,872.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	2,993.69
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/14/2020	3,040.89
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	3,121.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/14/2020	3,128.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	3,262.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	3,331.46
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	3,333.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/14/2020	3,488.81
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	3,702.27
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/14/2020	3,740.55
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/14/2020	3,884.71
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	4,177.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	4,215.13
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	05/14/2020	4,258.83
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	05/14/2020	4,279.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	4,430.91
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	4,443.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	4,504.46
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	4,914.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	4,925.78
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	05/14/2020	5,038.71
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/14/2020	5,446.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	5,630.18
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MURRAY-LASAINNE ELEMENTAR' - STD TRANS	100 - GENERAL OPERATING	05/14/2020	5,746.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	05/14/2020	5,787.27
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	05/14/2020	6,022.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES ISLAND CHARTER HIGH - STD TRANS	100 - GENERAL OPERATING	05/14/2020	6,389.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	05/14/2020	6,415.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/14/2020	6,554.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	6,749.43
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	6,792.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	05/14/2020	7,052.91
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	7,187.55
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/14/2020	7,246.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	7,694.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/14/2020	7,707.67
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MATILDA F DUNSTON ELEMENT - STD TRANS	100 - GENERAL OPERATING	05/14/2020	7,855.11
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHAS COUNTY SCHOOL OF THI - STD TRANS	100 - GENERAL OPERATING	05/14/2020	7,864.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHAS CREATIVE ARTS E - STD TRANS	100 - GENERAL OPERATING	05/14/2020	7,962.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/14/2020	8,038.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	05/14/2020	8,156.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	8,321.43
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/14/2020	8,664.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	9,038.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	9,070.47
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/14/2020	9,244.55
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	9,596.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MAMIE P WHITESIDES ELEMEN - STD TRANS	100 - GENERAL OPERATING	05/14/2020	9,692.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	05/14/2020	9,836.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	9,921.27
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	9,997.95
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SULLIVAN'S ISLAND ELEMENTAI - STD TRANS	100 - GENERAL OPERATING	05/14/2020	10,177.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	10,329.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/14/2020	10,747.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON ELEMEN - STD TRANS	100 - GENERAL OPERATING	05/14/2020	11,080.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	11,084.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	05/14/2020	11,385.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	11,798.55
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	05/14/2020	12,065.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	12,117.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	05/14/2020	12,696.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MIDLAND PARK PRIMARY SCHC - STD TRANS	100 - GENERAL OPERATING	05/14/2020	12,756.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	13,123.71
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	13,418.31
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	14,179.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	14,578.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/14/2020	15,680.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/14/2020	16,289.31
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	16,619.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/14/2020	16,647.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLES PINCKNEY ELEMENT/ - STD TRANS	100 - GENERAL OPERATING	05/14/2020	16,767.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	16,779.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	17,314.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	05/14/2020	17,476.83
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/14/2020	18,125.67
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GARRETT ACADEMY OF TECHN - STD TRANS	100 - GENERAL OPERATING	05/14/2020	18,868.83
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/14/2020	19,121.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CE WILLIAMS - SOUTH (7TH,8TH) - STD TRANS	100 - GENERAL OPERATING	05/14/2020	21,915.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CE WILLIAMS - NORTH (6TH) - STD TRANS	100 - GENERAL OPERATING	05/14/2020	26,925.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHAS COUNTY SCHOOL OF THI - STD TRANS	100 - GENERAL OPERATING	05/14/2020	33,329.07
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/14/2020	34,119.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	05/14/2020	38,999.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/14/2020	39,489.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/14/2020	40,232.91
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/14/2020	43,655.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/14/2020	59,658.09
DURHAM SCHOOL SERVICES	FINAL HOLDBACK PAYMENT		- CONT PAY	100 - GENERAL OPERATING	05/14/2020	2,254,726.56
DURHAM SCHOOL SERVICES	PERFORMING ARTS CENTER CK# 9945	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2020	139.13
DURHAM SCHOOL SERVICES	DEPARTMT OF NATURAL RESOURCES CK#99	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2020	196.48
DURHAM SCHOOL SERVICES	4177	BAPTIST HILL HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/21/2020	227.26
DURHAM SCHOOL SERVICES	AFTER SCHOOL TUTORING TRANSPOR	SPRINGFIELD ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	05/21/2020	228.44
DURHAM SCHOOL SERVICES	CHAS MUSIC HALL CK#7730	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2020	357.76
DURHAM SCHOOL SERVICES	DURHAM PROGRAM TRANSPORTATION	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/21/2020	573.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/21/2020	577.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/21/2020	934.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/21/2020	1,870.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHILD & FAMILY DEVELOPMENT	- STD TRANS	100 - GENERAL OPERATING	05/21/2020	1,999.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/21/2020	2,360.27
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/21/2020	2,447.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	05/21/2020	2,737.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/21/2020	2,907.46
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/21/2020	3,338.09
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/21/2020	3,514.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEETING STREET ACD@BREN	- STD TRANS	100 - GENERAL OPERATING	05/21/2020	3,786.41
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CE WILLIAMS - SOUTH (7TH,8TH)	- STD TRANS	100 - GENERAL OPERATING	05/21/2020	4,215.46
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/21/2020	4,355.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/21/2020	4,430.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/21/2020	5,094.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/21/2020	5,984.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/21/2020	5,994.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	05/21/2020	6,028.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	6,295.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	6,350.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	6,557.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	6,704.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	6,940.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	7,284.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	7,544.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	8,122.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	05/21/2020	8,503.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	8,676.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	9,088.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	9,452.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/21/2020	9,528.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	9,851.37
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	05/21/2020	9,911.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	10,711.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHAS CREATIVE ARTS E - STD TRANS	100 - GENERAL OPERATING	05/21/2020	11,241.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MAMIE P WHITESIDES ELEMEN - STD TRANS	100 - GENERAL OPERATING	05/21/2020	11,509.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	11,928.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	12,039.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	05/21/2020	12,836.49
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SULLIVAN'S ISLAND ELEMENTAI - STD TRANS	100 - GENERAL OPERATING	05/21/2020	13,548.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	14,360.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GARRETT ACADEMY OF TECHN - STD TRANS	100 - GENERAL OPERATING	05/21/2020	14,790.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	14,883.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	05/21/2020	15,087.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	15,342.78

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	16,442.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	05/21/2020	17,273.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MIDLAND PARK PRIMARY SCHC - STD TRANS	100 - GENERAL OPERATING	05/21/2020	17,871.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	19,228.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	19,465.67
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	05/21/2020	19,565.41
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	05/21/2020	19,950.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	20,607.09
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/21/2020	21,913.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	05/21/2020	22,652.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLES PINCKNEY ELEMENT/ - STD TRANS	100 - GENERAL OPERATING	05/21/2020	22,769.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/21/2020	23,119.09
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	23,370.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	05/21/2020	23,782.71
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	25,835.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	26,207.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/21/2020	26,928.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	27,638.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHAS COUNTY SCHOOL OF THI - STD TRANS	100 - GENERAL OPERATING	05/21/2020	28,748.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/21/2020	30,353.18
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/21/2020	30,381.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MATILDA F DUNSTON ELEMENT - STD TRANS	100 - GENERAL OPERATING	05/21/2020	31,189.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	31,684.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/21/2020	32,402.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/21/2020	32,499.01
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/21/2020	33,220.53
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/21/2020	36,076.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	05/21/2020	41,775.56

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/21/2020	44,086.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	05/21/2020	44,961.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	05/21/2020	45,129.69
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ACADEMIC MAGNET HIGH SCHK	- STD TRANS	100 - GENERAL OPERATING	05/21/2020	47,658.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/21/2020	51,892.46
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/21/2020	56,939.37
DURHAM SCHOOL SERVICES	BUSES FOR FIELD TRIPS	LADSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/28/2020	157.23
DURHAM SCHOOL SERVICES	Trident Tech-Career Fair	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/28/2020	236.11
DURHAM SCHOOL SERVICES	CTE Curriculum Fieldtrip	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	05/28/2020	358.34
DURHAM SCHOOL SERVICES	GIBBS MUSEUM CK#12422	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	381.40
DURHAM SCHOOL SERVICES	SOA CK#4404	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	451.43
DURHAM SCHOOL SERVICES	GAILLARD CK# 005013	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	467.48
DURHAM SCHOOL SERVICES	DOCK STREET THEATRE CK#4404	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	642.36
DURHAM SCHOOL SERVICES	JAMES ISLAND COUNTY PRK CK#6856	ACADEMIC MAGNET HIGH SCHK	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	899.31
DURHAM SCHOOL SERVICES	REIMBURSEMENT FOR FUEL	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	05/28/2020	6,152.18
DURHAM SCHOOL SERVICES	REIMBURSEMENT FOR FUEL	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	05/28/2020	23,069.87
EADIE'S INDUSTRIAL INC	JB EDWARDS - COFFER DAM REPAIR	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	20,745.08
EAST COOPER MONTESSORI CHARTER SCHOOL	AID TO SCHOOL DISTRICTS	E COOPER MONTESSORI CHAR	- TRANSIT	397 - AID TO DISTRICTS	05/21/2020	10,894.00
EAST COOPER MONTESSORI CHARTER SCHOOL	EIA	E COOPER MONTESSORI CHAR	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/21/2020	20,391.03
EAST COOPER MONTESSORI CHARTER SCHOOL	EIA	E COOPER MONTESSORI CHAR	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/21/2020	69,216.00
EAST COOPER MONTESSORI CHARTER SCHOOL	EIA	E COOPER MONTESSORI CHAR	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/28/2020	4,719.07
EAST COOPER MONTESSORI CHARTER SCHOOL	EIA	E COOPER MONTESSORI CHAR	- TRANSIT	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/28/2020	5,116.76
EAST COOPER MONTESSORI CHARTER SCHOOL	EIA	E COOPER MONTESSORI CHAR	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/28/2020	9,684.59
ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY CAT 1	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	3,850.00
ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY CAT 1	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	4,280.00
ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY CAT 1	ACADEMIC MAGNET HIGH SCHK	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	9,030.00
ECS SOUTHEAST LLP	MOULTRIE EXPLORATORY - MATERIA	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	1,118.75
ECS SOUTHEAST LLP	LGBHS - FIELD LIGHT POLE FOUND	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	2,250.00

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ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	2,723.75
ECS SOUTHEAST LLP	WATER SOURCE LOCATION SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	05/21/2020	3,000.00
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	9,465.00
ECS SOUTHEAST LLP	WA CAS - SPECIAL INSPECTIONS /	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	18,050.75
ECS SOUTHEAST LLP	WAMS - SANITARY UPGRADES GPR	CE WILLIAMS - NORTH (6TH)	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	05/28/2020	1,960.00
EDUCATION DEVELOPMENT RESOURCES, LLC	EDUCATIONAL/TRAINING SERVICES	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	05/07/2020	18,500.00
EDWARD G BOYD	EDUCATIONAL/TRAINING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	14,352.80
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	247.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2020	125.23
ENCORE TECHNOLOGY GROUP LLC	STALL HS SWITCHES	R B STALL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	7,482.13
ENCORE TECHNOLOGY GROUP LLC	DRAYTON HALL ES ERATE SWITCHIN	DRAYTON HALL ELEMENTARY	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	05/14/2020	933.14
ENCORE TECHNOLOGY GROUP LLC	NORTH CHARLESTON ES ERATE SWIT	NORTH CHARLESTON ELEMEN	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	05/14/2020	1,076.70
ENCORE TECHNOLOGY GROUP LLC	SULLIVANS ISLAND ES ERATE SWIT	SULLIVAN'S ISLAND ELEMENTAI	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	05/14/2020	1,076.70
ENCORE TECHNOLOGY GROUP LLC	ZUCKER MS ERATE SWITCHING	ZUCKER MIDDLE SCHOOL	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	05/14/2020	1,579.16
ENCORE TECHNOLOGY GROUP LLC	LAING MS ERATE SWITCHING	LAING MIDDLE	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	05/14/2020	1,722.72
ENCORE TECHNOLOGY GROUP LLC	JENNIE MOORE ES ERATE SWITCHIN	JENNIE MOORE ELEMENTARY	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	05/14/2020	1,866.28
ENCORE TECHNOLOGY GROUP LLC	WEST ASHLEY HS ERATE SWITCHING	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	05/14/2020	3,158.32
ENCORE TECHNOLOGY GROUP LLC	OUTDOOR AP'S-FOR DISTANCE LEAR	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	1,257.43
ENCORE TECHNOLOGY GROUP LLC	OUTDOOR AP'S-FOR DISTANCE LEAR	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	3,487.31
ENCORE TECHNOLOGY GROUP LLC	BC/DR DOCUMENTATION DEVELOPMEN	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	05/28/2020	5,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2020	122.70
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/14/2020	200.00
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	05/21/2020	1,883.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2020	75.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2020	81.13
EMPLOYEE REIMBURSEMENT	BOOKS AND SUPPLIES	ENGLISH AS A SECOND LANGU,	- TEXTBOOKS	264 - TITLE III - ESOL	05/14/2020	108.39
ES FOODS INC.	Meal Kits	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/07/2020	48,960.00
ES FOODS INC.	Meal Kits	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	47,001.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ES FOODS INC.	Meal Kits	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	52,668.00
ES FOODS INC.	Meal Kits	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	67,788.00
ESP ASSOCIATES, INC.	VARIOUS - WATER QUALITY CAT 1	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	4,511.91
ESP ASSOCIATES, INC.	VARIOUS - WATER QUALITY CAT 1	BELLE HALL ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	4,973.74
ESP ASSOCIATES, INC.	VARIOUS - WATER SAMPLING CAT 1	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	05/21/2020	9,992.54
EVENTWORKS LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	1,025.75
EVERLAST CLIMBING INDUSTRIES, INC.	CLIMBING WALL	LADSON ELEMENTARY	- SUPPLIES	815 - BCBS WISE SCHOOL GRANT	05/07/2020	7,319.67
EXTERIOR BUILDING SERVICES LLC	JIM - EXTERIOR ENVELOPE	JAMES ISLAND MIDDLE	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/21/2020	38,095.00
EXTREME EQUIPMENT SALES LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2020	11,600.00
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/14/2020	4,249.19
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/28/2020	4,730.09
FLOCABULARY LLC	1YR DIGITAL SITE LICENSE COVER	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	05/14/2020	2,000.00
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	05/14/2020	6,500.00
FORSBERG ENGINEERING & SURVEYING INC	CLARK - FIRE LANE/WATER MAIN D	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	3,005.97
FORSBERG ENGINEERING & SURVEYING INC	MURRAY LASAINE - FIRE LANE DES	MURRAY-LASAINE ELEMENTAR	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	5,675.00
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES F	LADSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	312.50
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES F	W B GOODWIN ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	1,537.50
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES F	ST JAMES-SANTEE ELEMENTAF	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	1,900.00
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2020	282.91
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2020	580.74
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2020	614.30
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2020	690.71
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2020	807.62
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2020	1,002.78
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2020	2,877.77
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/07/2020	188.00
FRONTLINE TECHNOLOGIES GROUP LLC	ENTRACK HUMAN CAPITAL MANAGEME	OFFICE OF TCHR EFFECTIVENE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/14/2020	131,093.75
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE EDUCATION (FORMERLY		- PRE EXP	803 - MEDICAID	05/14/2020	142,858.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTLINE TECHNOLOGIES GROUP LLC	FINANCIAL SERVICES	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	05/21/2020	0.25
FRONTLINE TECHNOLOGIES GROUP LLC	FINANCIAL SERVICES	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	05/21/2020	0.25
FRONTLINE TECHNOLOGIES GROUP LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	05/21/2020	608.46
FRONTLINE TECHNOLOGIES GROUP LLC	ENTRACK HUMAN CAPITAL MANAGEME	OFFICE OF TCHR EFFECTIVENE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/21/2020	27,119.20
FRONTLINE TECHNOLOGIES GROUP LLC	ENTRACK HUMAN CAPITAL MANAGEME	OFFICE OF TCHR EFFECTIVENE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/28/2020	28,373.71
FUN EXPRESS, LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	324.25
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	2,643.14
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	3,802.74
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	5,188.91
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	361.19
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	3,554.68
GRANITE TELECOMMUNICATIONS, LLC	486522723	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	42.08
GRANITE TELECOMMUNICATIONS, LLC	486522723	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	44.72
GRANITE TELECOMMUNICATIONS, LLC	486522723	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	486522723	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	486522723	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	486522723	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	486522723	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	486522723	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	486522723	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	486522723	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	486522723	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	486522723	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	486522723	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	486522723	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	486522723	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	52.28

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GRANITE TELECOMMUNICATIONS, LLC	486522723	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	486522723	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	486522723	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	486522723	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	486522723	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	486522723	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	486522723	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	52.29
GRANITE TELECOMMUNICATIONS, LLC	486522723	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	52.29
GRANITE TELECOMMUNICATIONS, LLC	486522723	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	84.94
GRANITE TELECOMMUNICATIONS, LLC	486522723	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	486522723	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	486522723	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	486522723	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	100.00
GRANITE TELECOMMUNICATIONS, LLC	486522723	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	486522723	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	486522723	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	486522723	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	486522723	MENAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	486522723	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	486522723	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	486522723	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	486522723	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	486522723	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	486522723	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	486522723	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	104.56
GRANITE TELECOMMUNICATIONS, LLC	486522723	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	104.56
GRANITE TELECOMMUNICATIONS, LLC	486522723	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	133.26
GRANITE TELECOMMUNICATIONS, LLC	486522723	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	143.34

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GRANITE TELECOMMUNICATIONS, LLC	486522723	MEETING STREET ACD@BREN1 - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	143.34
GRANITE TELECOMMUNICATIONS, LLC	486522723	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	147.84
GRANITE TELECOMMUNICATIONS, LLC	486522723	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	147.84
GRANITE TELECOMMUNICATIONS, LLC	486522723	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	158.98
GRANITE TELECOMMUNICATIONS, LLC	486522723	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	195.62
GRANITE TELECOMMUNICATIONS, LLC	486522723	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	195.62
GRANITE TELECOMMUNICATIONS, LLC	486522723	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	199.97
GRANITE TELECOMMUNICATIONS, LLC	486522723	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	200.12
GRANITE TELECOMMUNICATIONS, LLC	486522723	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	204.62
GRANITE TELECOMMUNICATIONS, LLC	486522723	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	224.65
GRANITE TELECOMMUNICATIONS, LLC	486522723	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	238.90
GRANITE TELECOMMUNICATIONS, LLC	486522723	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	238.90
GRANITE TELECOMMUNICATIONS, LLC	486522723	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	486522723	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	486522723	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	486522723	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	486522723	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	486522723	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	486522723	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	486522723	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	243.43
GRANITE TELECOMMUNICATIONS, LLC	486522723	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	245.66
GRANITE TELECOMMUNICATIONS, LLC	486522723	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	250.16
GRANITE TELECOMMUNICATIONS, LLC	486522723	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	251.97
GRANITE TELECOMMUNICATIONS, LLC	486522723	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	262.92
GRANITE TELECOMMUNICATIONS, LLC	486522723	DISTRICT 2 STADIUM - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	271.32
GRANITE TELECOMMUNICATIONS, LLC	486522723	MAMIE P WHITESIDES ELEMEN' - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	286.68
GRANITE TELECOMMUNICATIONS, LLC	486522723	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	286.68
GRANITE TELECOMMUNICATIONS, LLC	486522723	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	291.18

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GRANITE TELECOMMUNICATIONS, LLC	486522723	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	291.18
GRANITE TELECOMMUNICATIONS, LLC	486522723	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	291.18
GRANITE TELECOMMUNICATIONS, LLC	486522723	CE WILLIAMS - SOUTH (7TH,8TH	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	295.68
GRANITE TELECOMMUNICATIONS, LLC	486522723	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	300.19
GRANITE TELECOMMUNICATIONS, LLC	486522723	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	308.45
GRANITE TELECOMMUNICATIONS, LLC	486522723	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	368.49
GRANITE TELECOMMUNICATIONS, LLC	486522723	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	368.49
GRANITE TELECOMMUNICATIONS, LLC	486522723	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	410.41
GRANITE TELECOMMUNICATIONS, LLC	486522723	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	491.32
GRANITE TELECOMMUNICATIONS, LLC	486522723	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	495.82
GRANITE TELECOMMUNICATIONS, LLC	486522723	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	556.94
GRANITE TELECOMMUNICATIONS, LLC	486522723	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	570.98
GRANITE TELECOMMUNICATIONS, LLC	486522723	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	603.62
GRANITE TELECOMMUNICATIONS, LLC	486522723	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	614.15
GRANITE TELECOMMUNICATIONS, LLC	486522723	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	614.19
GRANITE TELECOMMUNICATIONS, LLC	486522723	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	630.14
GRANITE TELECOMMUNICATIONS, LLC	486522723	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	683.56
GRANITE TELECOMMUNICATIONS, LLC	486522723	CHAS COUNTY SCHOOL OF THE	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	816.76
GRANITE TELECOMMUNICATIONS, LLC	486522723	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	1,012.16
GRANITE TELECOMMUNICATIONS, LLC	486522723	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	1,138.68
GRANITE TELECOMMUNICATIONS, LLC	486522723	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	1,138.68
GRANITE TELECOMMUNICATIONS, LLC	486522723	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	1,142.77
GRANITE TELECOMMUNICATIONS, LLC	486522723	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	1,265.21
GRANITE TELECOMMUNICATIONS, LLC	486522723	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	1,518.24
GRANITE TELECOMMUNICATIONS, LLC	486522723	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	1,776.88
GRAVES & GRAVES ENTERPRISES INC.	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	393.98
GRAVES & GRAVES ENTERPRISES INC.	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	227.27
GRAYBAR ELECTRIC COMPANY	ELLINGTON - RELAMP LED'S	E B ELLINGTON ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	4,768.75

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GRAYBAR ELECTRIC COMPANY	LBHS SOFTBALL FIELD HOUSE- NET	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	05/28/2020	9,743.86
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	05/28/2020	2,987.67
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	05/28/2020	6,021.41
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059		- DEFERRED C	100 - GENERAL OPERATING	05/14/2020	45,968.01
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059		- DEFERRED C	100 - GENERAL OPERATING	05/28/2020	46,068.01
GREG MATHIS CHARTER SCHOOL	AID TO SCHOOL DISTRICTS	GREG MATHIS CHARTER	- TRANSIT	397 - AID TO DISTRICTS	05/21/2020	2,155.05
GREG MATHIS CHARTER SCHOOL	EIA	GREG MATHIS CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/21/2020	3,584.10
GREG MATHIS CHARTER SCHOOL	EIA	GREG MATHIS CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/21/2020	12,166.00
GREG MATHIS CHARTER SCHOOL	EIA	GREG MATHIS CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/28/2020	3,463.09
GREG MATHIS CHARTER SCHOOL	EIA	GREG MATHIS CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/28/2020	5,151.65
GRENVILLE HENRY WINTHROP	MOULTRIE EXPLORATORY - LIVE OA	MOULTRIE MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	412.50
GRENVILLE HENRY WINTHROP	WA HEAD ST - TREE SERVICES	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	3,200.00
GRENVILLE HENRY WINTHROP	WAM - TREE SERVICES	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	5,550.00
GRENVILLE HENRY WINTHROP	NORTHWOODS - TREE SERVICES	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/28/2020	11,475.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	308.62
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R SERVICES RENDERED THROUGH 04/30/20		OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/07/2020	10,938.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	587.95
HARRIS TEETER INC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2020	353.52
HARVEST CATERING	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	799.20
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	593 - 8% GO BAN 2018A	05/28/2020	3,079.06
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SERVICES		- LEGAL SVS	401 - DEBT SERVICE	05/28/2020	3,268.20
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/28/2020	14,473.91
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	584 - SPRING BAN SERIES 2015C	05/28/2020	51,768.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2020	29.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2020	372.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	230.96
EMPLOYEE REIMBURSEMENT	APPRECIATION LUNCH	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	05/14/2020	160.60
HENRY SCHEIN INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2020	450.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HENRY SCHEIN INC	ATHLETIC SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/28/2020	276.61
HERALD OFFICE SYSTEMS	LEARNING WALL RETROFIT FOR PAN	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/07/2020	462.00
HERALD OFFICE SYSTEMS	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	05/21/2020	2,452.50
HERCULES ACHIEVEMENT INC	CAPS AND GOWNS ORDER	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/14/2020	1,442.57
HERCULES ACHIEVEMENT INC	CAPS AND GOWNS ORDER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/14/2020	2,141.88
HERCULES ACHIEVEMENT INC	CAPS AND GOWNS ORDER	R B STALL HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	05/14/2020	10,858.05
HIGH OUTPUT	BURKE PERFECT CUE	BURKE HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	709.48
HIGH OUTPUT	SOA PERFECT CUE	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	709.48
HIGH OUTPUT	WAHS PERFECT CUE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	709.48
HIGH OUTPUT	WANDO PERFECT CUE	WANDO HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	709.48
HIGH OUTPUT	WANDO'S CYC REPLACEMENT	WANDO HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	4,554.76
HILL CONSTRUCTION SERVICES OF CHARLESTON	LGBHS - BID AWARD SOFTBALL PRE	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/07/2020	294,728.37
HILL CONSTRUCTION SERVICES OF CHARLESTON	DIST 2 STADIUM - FINAL GMP	VARIOUS SCHOOLS	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	05/28/2020	7,502.00
HM NORTHCUTT CORP	MONTHLY MAINTENANCE GROUNDWATE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	6,202.00
HM NORTHCUTT CORP	MINNIE HUGHES - WELL REPLACEME	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	14,500.00
HM NORTHCUTT CORP	WHITESIDES - HAIL RD ABDON WEL	MAMIE P WHITESIDES ELEMEN'	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	05/28/2020	4,250.00
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2020	190.75
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	1,341.79
HUGER CONSTRUCTION CO INC	CARIO - REPLACE 2 SIDEWALKS	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	5,844.00
HUGER CONSTRUCTION CO INC	WAH - CATCH BASIN	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	5,848.00
HUSSEY GAY BELL & DEYOUNG INC	MILITARY MAGNET - DRAINAGE STU	MILITARY MAGNET ACADEMY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	2,000.00
HUSSEY GAY BELL & DEYOUNG INC	MCNAIR - DESIGN SERVICES FOR D	MCNAIR BUILDING	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	2,088.15
I X L LEARNING INC	IXL MATH RENEWAL	MEMMINGER ELEMENTARY	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	05/07/2020	83.00
I X L LEARNING INC	IXL MATH RENEWAL	MEMMINGER ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	05/07/2020	2,981.00
INFRASTRUCTURE SOLUTIONS GROUP INC.	LIAB CLM - GRNS THEFT - STORMW	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/07/2020	15,151.00
INNOVATIVE EMPLOYEE SOLUTIONS, INC.	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	05/07/2020	1,680.00
INNOVATIVE EMPLOYEE SOLUTIONS, INC.	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	05/07/2020	2,065.00
INNOVATIVE EMPLOYEE SOLUTIONS, INC.	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	05/07/2020	2,240.00

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INSIGHT GROUP, LLC	DIST 4 STADIUM - SPECIAL INSPE	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/07/2020	4,814.50
INTERLINE BRANDS, INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	05/07/2020	2,673.77
INTERLINE BRANDS, INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	05/07/2020	3,775.71
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/14/2020	2,221.21
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/28/2020	663.60
INTERSTELLAR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2020	135.00
INVENTIVE TECHNOLOGIES, INC.	MEDIACAST- DISTRICT WIDE VIDEO	IT NETWORK OPERATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	40,273.00
INVERSE INC.	PACKET FENCE UPGRADE TO V 10	IT NETWORK OPERATIONS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/21/2020	1,320.00
IPC TECHNOLOGIES, INC	WANDO-VOIP/LAN NETWORK ASSESSM	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	05/14/2020	4,000.00
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/14/2020	1,768.11
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/28/2020	1,701.74
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	1,559.21
J W PEPPER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2020	102.53
J W PEPPER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	278.98
J W PEPPER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	316.00
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/07/2020	2,262,795.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SANDERS-CLYDE ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	05/07/2020	342.72
JAMES ISLAND HIGH CHARTER SCHOOL	AFJROTC- JAN, FEB, MAR	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	05/21/2020	19,863.80
JAMES ISLAND HIGH CHARTER SCHOOL	AID TO SCHOOL DISTRICTS	JAMES ISLAND CHARTER HIGH	- TRANSIT	397 - AID TO DISTRICTS	05/21/2020	51,338.64
JAMES ISLAND HIGH CHARTER SCHOOL	EEDA	JAMES ISLAND CHARTER HIGH	- TRANSIT	928 - EEDA CAREER SPECIALISTS	05/21/2020	94,306.00
JAMES ISLAND HIGH CHARTER SCHOOL	EIA	JAMES ISLAND CHARTER HIGH	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/21/2020	104,837.39
JAMES ISLAND HIGH CHARTER SCHOOL	EIA	JAMES ISLAND CHARTER HIGH	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/21/2020	355,863.50
JAMES ISLAND HIGH CHARTER SCHOOL	EIA	JAMES ISLAND CHARTER HIGH	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/28/2020	42,785.58
JAMES ISLAND HIGH CHARTER SCHOOL	EIA	JAMES ISLAND CHARTER HIGH	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/28/2020	52,053.08
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/14/2020	715.85
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/14/2020	4,252.50
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/28/2020	4,252.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	214.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2020	209.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2020	23.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2020	25.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2020	433.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	350.00
JASON'S DELI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	186.50
JASON'S DELI	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2020	149.85
JASON'S DELI	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2020	188.70
JASON'S DELI	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH,8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2020	398.84
JASON'S DELI	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH,8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2020	402.27
JASON'S DELI	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH,8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2020	445.67
JASON'S DELI	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	681.26
EMPLOYEE REIMBURSEMENT	LUNCH AND SNACKS	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	05/07/2020	239.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2020	256.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2020	37.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2020	67.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2020	484.24
EMPLOYEE REIMBURSEMENT	CLASS CREATOR	PEPPERHILL ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2020	586.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2020	162.86
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	05/07/2020	113.62
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	05/21/2020	134.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	500.00
JESSE B. REGISTER	CONSULTING SERVICES	COMMUNICATIONS	- INSTR PROG	100 - GENERAL OPERATING	05/28/2020	5,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2020	283.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	50.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	83.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	123.91
JOHN CICCARELLI ARCHITECT LLC	ECMCS - DOORS/HARDWARE DESIGN	E COOPER MONTESSORI CHAR	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	3,608.35

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JOHN CICCARELLI ARCHITECT LLC	ECMCS - MONTESSORI A&E BID/CA	E COOPER MONTESSORI CHAR - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	3,933.30
JOHN CICCARELLI ARCHITECT LLC	ECMCS - RENOV DESIGN ADDITIONS	E COOPER MONTESSORI CHAR - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	8,762.00
JOHN CICCARELLI ARCHITECT LLC	MARY FORD - ELC DESIGN ARCHITE	MARY FORD ELEMENTARY - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	05/21/2020	6,069.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	85.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	159.98
JOHNSON CONTROLS	CARIO - GYM - FA PANEL REPLAC	CARIO MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	8,906.48
JOHNSON CONTROLS	CARIO - MAIN PANEL REPLACEMENT	CARIO MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	11,173.50
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE - RPRS/MAINT	100 - GENERAL OPERATING	05/21/2020	141.59
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE - RPRS/MAINT	100 - GENERAL OPERATING	05/21/2020	210.44
JOHNSON CONTROLS	WAH - HVAC FA SWITCH	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	2,739.04
JOHNSON CONTROLS	BURKE - HVAC CONTROLS	BURKE HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	5,983.87
JOHNSTONE SUPPLY	HUNLEY PARK - HEAT PUMP	HUNLEY PARK ELEMENTARY - EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	47,092.45
JOHNSTONE SUPPLY	HUNLEY PARK - HVAC PACKAGE UNI	HUNLEY PARK ELEMENTARY - EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	43,871.32
EMPLOYEE REIMBURSEMENT	MILEAGE	MATILDA F DUNSTON ELEMENT - IN STATE	224 - 21st CENTURY COMMUNITY LEARN	05/07/2020	141.51
JOSTENS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	288.12
JOSTENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	4,995.53
JOSTENS	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	1,300.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2020	116.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	257.05
KAIZEN WAY, INC	KAIZEN WAY ENRICHMENT	JAMES IS HI COMMUNITY SCH - INSTR SVS	855 - EXPANDED LEARNING	05/07/2020	736.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2020	142.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	137.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2020	349.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2020	554.98

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2020	631.63
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/07/2020	132.42
KELLY SERVICES	FOOD SVCE KELLY SUBS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	28.29
KELLY SERVICES	KELLY SVCS FOOD SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	54.40
KELLY SERVICES	KELLY SVCS FOOD SUBS	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	71.40
KELLY SERVICES	KELLY SVCS FOOD SUBS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	75.89
KELLY SERVICES	KELLY SVCS FOOD SUBS	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	81.60
KELLY SERVICES	KELLY SVCS FOOD SUBS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	117.64
KELLY SERVICES	FOOD SVCE KELLY SUBS	CHAS MATH & SCIENCE CHART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	149.60
KELLY SERVICES	KELLY SVCS FOOD SUBS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	149.60
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/07/2020	156.00
KELLY SERVICES	KELLY SVCS FOOD SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	163.20
KELLY SERVICES	KELLY SVCS FOOD SUBS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	163.20
KELLY SERVICES	KELLY SVCS FOOD SUBS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	163.20
KELLY SERVICES	KELLY SVCS FOOD SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	197.20
KELLY SERVICES	KELLY SVCS FOOD SUBS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	204.00
KELLY SERVICES	FOOD SERVICES SUBS	CHARLESTON PROGRESSIVE S	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	215.97
KELLY SERVICES	FOOD SVCE KELLY SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	231.20
KELLY SERVICES	KELLY SVCS FOOD SUBS	CHARLESTON PROGRESSIVE S	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	243.44
KELLY SERVICES	KELLY SVCS FOOD SUBS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	265.20
KELLY SERVICES	FOOD SERVICES SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	285.60
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	05/07/2020	312.00
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	05/07/2020	325.00
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	05/07/2020	364.00
KELLY SERVICES	SUB SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/07/2020	364.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/07/2020	364.00
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/07/2020	364.00
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/07/2020	364.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SVCS FOOD SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	374.00
KELLY SERVICES	KELLY SVCS FOOD SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	387.60
KELLY SERVICES	FOOD SVCE KELLY SUBS	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	408.00
KELLY SERVICES	FOOD SVCE KELLY SUBS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	408.00
KELLY SERVICES	FOOD SVCE KELLY SUBS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	408.00
KELLY SERVICES	FOOD SVCE KELLY SUBS	ST JOHN'S HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	408.00
KELLY SERVICES	KELLY SVCS FOOD SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	408.00
KELLY SERVICES	FOOD SVCE KELLY SUBS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	419.56
KELLY SERVICES	FOOD SVCE KELLY SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	421.60
KELLY SERVICES	FOOD SVCE KELLY SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	442.00
KELLY SERVICES	FOOD SVCE KELLY SUBS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	443.09
KELLY SERVICES	FOOD SVCE KELLY SUBS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	451.38
KELLY SERVICES	KELLY SVCS FOOD SUBS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	456.69
KELLY SERVICES	KELLY SVCS FOOD SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	459.00
KELLY SERVICES	KELLY SVCS FOOD SVCS	CHARLESTON PROGRESSIVE S - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	468.24
KELLY SERVICES	FOOD SVCE KELLY SUBS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	469.20
KELLY SERVICES	KELLY SVCS FOOD SVCS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	484.03
KELLY SERVICES	FOOD SVCE KELLY SUBS	MATILDA F DUNSTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	495.31
KELLY SERVICES	FOOD SVCE KELLY SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	510.00
KELLY SERVICES	FOOD SVCE KELLY SUBS	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	510.00
KELLY SERVICES	FOOD SVCE KELLY SUBS	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	544.00
KELLY SERVICES	FOOD SVCE KELLY SUBS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	571.20
KELLY SERVICES	FOOD SVCE KELLY SUBS	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	616.62
KELLY SERVICES	KELLY SVCS FOOD SVCS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	618.80
KELLY SERVICES	FOOD SERVICES SUBS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	631.99
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/07/2020	720.00
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/07/2020	728.00
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/07/2020	728.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	05/07/2020	728.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/07/2020	728.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/07/2020	728.00
KELLY SERVICES	FOOD SVCE KELLY SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	735.62
KELLY SERVICES	FOOD SVCE KELLY SUBS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	816.00
KELLY SERVICES	FOOD SVCE KELLY SUBS	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	816.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/07/2020	819.50
KELLY SERVICES	FOOD SVCE KELLY SUBS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	826.68
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/07/2020	921.40
KELLY SERVICES	FOOD SVCE KELLY SUBS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	1,084.19
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/07/2020	1,092.00
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/07/2020	1,153.60
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/07/2020	1,397.00
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/07/2020	1,602.00
KELLY SERVICES	SUB SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/07/2020	2,661.20
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/14/2020	156.00
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	05/14/2020	312.00
KELLY SERVICES	SUB SERVICES	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/14/2020	364.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/14/2020	364.00
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/14/2020	364.00
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/14/2020	364.00
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	05/14/2020	449.80
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	05/14/2020	495.19
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/14/2020	720.00
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/14/2020	728.00
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	05/14/2020	728.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/14/2020	728.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/14/2020	728.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/14/2020	819.50
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	05/14/2020	1,092.00
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/14/2020	1,092.00
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/14/2020	1,382.10
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/14/2020	1,397.00
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/14/2020	1,602.00
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/14/2020	1,915.00
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/14/2020	2,559.00
KELLY SERVICES	SUB SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/14/2020	2,764.20
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/21/2020	156.00
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	05/21/2020	364.00
KELLY SERVICES	SUB SERVICES	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/21/2020	364.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/21/2020	364.00
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/21/2020	364.00
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/21/2020	364.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/21/2020	720.00
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/21/2020	728.00
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	05/21/2020	728.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/21/2020	728.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/21/2020	728.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/21/2020	819.50
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	05/21/2020	1,092.00
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/21/2020	1,092.00
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/21/2020	1,151.75
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/21/2020	1,279.50
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/21/2020	1,397.00
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/21/2020	1,602.00
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/21/2020	1,643.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/21/2020	2,303.50
KELLY SERVICES	SUBSTITUTES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/28/2020	156.00
KELLY SERVICES	FOOD SERVICES SUBS	CHARLESTON PROGRESSIVE S	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/28/2020	175.85
KELLY SERVICES	FOOD SERVICES SUBS	CHARLESTON PROGRESSIVE S	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/28/2020	182.78
KELLY SERVICES	FOOD SERVICES SUBS	CHARLESTON PROGRESSIVE S	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/28/2020	189.04
KELLY SERVICES	SUBSTITUTES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/28/2020	218.40
KELLY SERVICES	FOOD SERVICES SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/28/2020	265.20
KELLY SERVICES	FOOD SERVICES SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/28/2020	265.20
KELLY SERVICES	FOOD SERVICES SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/28/2020	265.20
KELLY SERVICES	SUBSTITUTES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	05/28/2020	364.00
KELLY SERVICES	SUBSTITUTES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/28/2020	364.00
KELLY SERVICES	SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/28/2020	364.00
KELLY SERVICES	SUBSTITUTES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/28/2020	364.00
KELLY SERVICES	FOOD SERVICES SUBS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/28/2020	375.36
KELLY SERVICES	FOOD SERVICES SUBS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/28/2020	390.73
KELLY SERVICES	SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/28/2020	494.00
KELLY SERVICES	FOOD SERVICES SUBS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/28/2020	538.29
KELLY SERVICES	SUBSTITUTES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/28/2020	720.00
KELLY SERVICES	SUBSTITUTES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	05/28/2020	728.00
KELLY SERVICES	SUBSTITUTES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/28/2020	728.00
KELLY SERVICES	SUBSTITUTES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/28/2020	819.50
KELLY SERVICES	SUBSTITUTES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/28/2020	988.00
KELLY SERVICES	SUBSTITUTES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/28/2020	1,151.75
KELLY SERVICES	SUBSTITUTES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/28/2020	1,279.50
KELLY SERVICES	SUBSTITUTES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/28/2020	1,397.00
KELLY SERVICES	SUBSTITUTES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	05/28/2020	1,433.90
KELLY SERVICES	SUBSTITUTES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/28/2020	1,602.00
KELLY SERVICES	SUBSTITUTES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/28/2020	1,643.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBSTITUTES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/28/2020	1,695.10
KELLY SERVICES	SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/28/2020	1,716.00
KELLY SERVICES	SUBSTITUTES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/28/2020	2,303.50
KELLY SERVICES	SUBSTITUTES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/28/2020	3,292.45
KELLY SERVICES	SUBSTITUTES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/28/2020	4,676.75
KELLY SERVICES	SUBSTITUTES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	05/28/2020	5,818.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	104.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2020	756.34
KHARI DAVIS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	620.00
KLAREN DATA	CONSULTING SERVICES	EARLY COLLEGE HIGH SCHOOL	- MGMT SVS	844 - MISC DONATIONS	05/14/2020	4,965.00
KLAREN DATA	CONSULTING SERVICES	PEPPERHILL ELEMENTARY	- MGMT SVS	844 - MISC DONATIONS	05/14/2020	10,965.00
KLAREN DATA	CONSULTING SERVICES	BAPTIST HILL HIGH	- MGMT SVS	844 - MISC DONATIONS	05/14/2020	10,988.03
KLAREN DATA	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	05/14/2020	19,400.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	391.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2020	134.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2020	369.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	1,298.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2020	32.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2020	164.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2020	253.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2020	289.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2020	464.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2020	658.87
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	110.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	154.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	170.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	204.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	205.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	217.87
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	218.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	224.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	224.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	249.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	249.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	266.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	288.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	292.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	292.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	312.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	316.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	326.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	347.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	354.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	355.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	356.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	356.59
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	MURRAY-LASAIN ELEMENAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	360.81
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	384.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	387.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	394.81
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	398.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	400.79
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	410.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	413.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	423.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	438.33
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	628.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	731.27
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	775.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	811.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	833.41
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/07/2020	837.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/14/2020	176.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/14/2020	219.23
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/14/2020	248.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/14/2020	307.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/14/2020	329.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/14/2020	332.79
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/14/2020	360.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	MURRAY-LASAIN ELEMENAR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/14/2020	369.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/14/2020	386.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/14/2020	387.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/14/2020	394.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/14/2020	401.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/14/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	MATILDA F DUNSTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/14/2020	414.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/14/2020	421.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/14/2020	428.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/14/2020	440.91
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/14/2020	528.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/14/2020	807.16

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KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/14/2020	906.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/14/2020	1,075.35
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/14/2020	2,224.84
LAMINEX INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	1,046.33
LANDMARK CONSTRUCTION COMPANY INC.	CE WILLIAMS - EARLY SITE BID	CE WILLIAMS - SOUTH (7TH,8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	85,647.18
LANDMARK CONSTRUCTION COMPANY INC.	CE WILLIAMS - EARLY SITE BID	CE WILLIAMS - SOUTH (7TH,8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	86,079.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2020	347.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2020	43.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2020	69.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2020	118.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	600.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	450.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	455.00
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	OLD WHITESIDES SITE	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	2.90
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	20.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	110.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	120.00
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	136.30
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	140.00
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	145.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	150.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	290.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	320.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	340.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	390.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	390.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	420.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	430.00

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LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	440.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	ORANGE GROVE CHARTER ELM - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	460.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	CHARLESTON PROGRESSIVE S - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	460.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	517.25
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	CHAS MATH & SCIENCE CHART - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	530.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	670.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	683.60
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	JAMES SIMONS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	810.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	1,262.46
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	1,345.30
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	1,476.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	1,616.96
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	147.90
LIBERTY FIRE PROTECTION	OGES - FIRE PUMP REPLACE	ORANGE GROVE CHARTER ELM - RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	14,614.99
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	ORANGE GROVE CHARTER ELM - RPRS/MAINT	100 - GENERAL OPERATING	05/21/2020	104.40
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXTING REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/21/2020	113.48
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXTING REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/21/2020	120.85
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXTING REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/21/2020	146.75
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXTING REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/21/2020	207.62
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXTING REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/21/2020	220.22
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	315.00
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	- CAROLINA D	100 - GENERAL OPERATING	05/14/2020	4,734.35
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	- CAROLINA D	100 - GENERAL OPERATING	05/28/2020	4,734.35
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2020	2,786.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	05/14/2020	188.14
LIMEHOUSE PRODUCE	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	320.00
LIMEHOUSE PRODUCE	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	360.00
LOWE'S	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	466.94

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LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2020	56.67
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2020	58.59
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2020	106.00
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2020	488.30
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	5,285.48
LS3P ASSOCIATES, LTD	CE WILLIAMS - MOBILE RELOCATIO	CE WILLIAMS - SOUTH (7TH,8TH	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	11,050.20
EMPLOYEE REIMBURSEMENT	REGISTRATION FEE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/07/2020	895.00
LYDIA BROWN	SOA- AUDITION ADJUDICATION	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2020	181.25
LYNN LAWANDALES CROOKS LLC	RICE TRACT/QUARRY LAKE PLANTAT	VARIOUS SCHOOLS	- LEGAL SVS	592 - FY19 FCO/CM SPRING BAN 2018A	05/14/2020	775.00
MANER BUILDERS SUPPLY CO LLC	MILITARY MAG - FENCE AT CAMPUS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	3,180.00
MANER BUILDERS SUPPLY CO LLC	STONO - NET INSTALL ON FENCE	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2020	5,820.00
MANER BUILDERS SUPPLY CO LLC	SAMS - FENCING FRONTAGE RD	ST ANDREWS MIDDLE	- IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	05/21/2020	7,860.00
MANER BUILDERS SUPPLY CO LLC	STALL - FENCING RETENTION POND	R B STALL HIGH	- IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	05/21/2020	8,100.00
MANER BUILDERS SUPPLY CO LLC	WANDO - FENCE INSTALL POND 1	WANDO HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/21/2020	16,928.00
MANER BUILDERS SUPPLY CO LLC	WANDO - FENCE INSTALL POND 2	WANDO HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/21/2020	22,780.00
MANER BUILDERS SUPPLY CO LLC	WANDO - FENCE INSTALL POND 3	WANDO HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/21/2020	31,380.00
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INV	BURKE HIGH	- GASOLINE	203 - IDEA	05/07/2020	50.00
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INV	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	105.34
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	186.45
MANSFIELD OIL COMPANY	FUEL	ST JAMES-SANTEE ELEMENTAF	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	05/07/2020	241.56
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	05/07/2020	256.64
MANSFIELD OIL COMPANY	GASOLINE	CHAS COUNTY SCHOOL OF THE	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2020	165.86
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2020	281.84
MANSFIELD OIL COMPANY	GASOLINE	CHAS COUNTY SCHOOL OF THE	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2020	337.30
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	05/21/2020	471.26
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	05/21/2020	630.24
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	129.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2020	162.20

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MARIE NICHOLS	ADJUDICATOR	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2020	375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2020	366.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2020	153.22
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/07/2020	171.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	397.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	171.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2020	179.53
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	05/14/2020	67,679.96
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	05/28/2020	72,154.25
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- INSTR SVS	203 - IDEA	05/07/2020	100.50
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- INSTR SVS	203 - IDEA	05/07/2020	160.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	376.12
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	506.60
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	506.60
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	506.60
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	506.60
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	510.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	510.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	510.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	510.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	203 - IDEA	05/07/2020	519.02
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	661.30
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	661.30
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	661.30
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	661.30
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	681.70
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	681.70
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	681.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	681.70
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	05/07/2020	989.38
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	1,128.80
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	1,128.80
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	1,128.80
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	1,128.80
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	1,376.12
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	1,376.12
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	1,376.12
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- INSTR SVS	203 - IDEA	05/07/2020	2,619.50
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- INSTR SVS	203 - IDEA	05/07/2020	7,734.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	05/14/2020	544.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	05/14/2020	544.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	05/14/2020	544.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- STUDENT SV	100 - GENERAL OPERATING	05/14/2020	544.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	05/14/2020	1,339.60
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	05/14/2020	1,339.60
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	05/14/2020	1,339.60
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- STUDENT SV	100 - GENERAL OPERATING	05/14/2020	1,339.60
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	05/14/2020	16,966.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	05/14/2020	23,587.50
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- INSTR SVS	203 - IDEA	05/21/2020	1,972.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	05/21/2020	2,822.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	05/21/2020	3,400.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	203 - IDEA	05/21/2020	4,896.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	203 - IDEA	05/28/2020	2,652.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	05/28/2020	2,720.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	203 - IDEA	05/28/2020	5,440.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- INSTR SVS	203 - IDEA	05/28/2020	10,472.00
MCGRAW-HILL EDUCATION INC	NUMBER WORLDS STANDARDS NEUTRA	SPECIAL EDUCATION DEPARTM	- SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	05/28/2020	8,965.16
MCKNIGHT CONSTRUCTION CO., INC.	CAS@NCHS - TO BE BID	CAS-NORTH CHARLESTON	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	2,239,062.58
MEETING STREET EDUCATION GROUP	MSEB LIBRARY BOOKS	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	05/14/2020	1,172.92
MEETING STREET ELEMENTARY AT BURNS	MSEB LIBRARY BOOKS	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	05/14/2020	1,610.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	360.77
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH,SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	05/28/2020	456.36
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	05/21/2020	717.00
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	05/21/2020	845.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	225.41
METLIFE CO. ORP	PLAN#1013145-01		- RETIREMENT	100 - GENERAL OPERATING	05/14/2020	110,586.14
METLIFE CO. ORP	PLAN#1013145-01		- RETIREMENT	100 - GENERAL OPERATING	05/28/2020	116,017.41
METRO GROUP	VARIOUS-WATER TREATMENT PROGRA	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/14/2020	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	9,474.30
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	7,538.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	288.83
MICROBURST LEARNING, LLC	EDUCATIONAL/TRAINING SERVICES	CAREER & TECHNOLOGY EDUC	- INSTR PROG	207 - VOC ED / CATE (84.048)	05/07/2020	1,275.00
MIKE CARROLL SCHOOL SERVICES	HONOR CORDS	CAREER & TECHNOLOGY EDUC	- SUPPLIES	100 - GENERAL OPERATING	05/07/2020	2,731.54
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/14/2020	257.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/28/2020	257.40
ML BUILDERS LLC	ST JAMES SANTEE - PAVING RESU	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/07/2020	11,970.67
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	160.00
MOBILE COMMUNICATIONS AMERICA, INC.	CHARLES PINCKNEY REPEATER	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	225.00
MOBILE COMMUNICATIONS AMERICA, INC.	LAUREL HILL REPEATER	LAUREL HILL PRIMARY	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	225.00
MOBILE COMMUNICATIONS AMERICA, INC.	WAHS DIGITAL LICENSE	VARIOUS SCHOOLS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	455.00
MOBILE COMMUNICATIONS AMERICA, INC.	CHARLES PINCKNEY REPEATER	CHARLES PINCKNEY ELEMENT/	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	3,105.14
MOBILE COMMUNICATIONS AMERICA, INC.	LAUREL HILL REPEATER	LAUREL HILL PRIMARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	3,105.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2020	499.42

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MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/14/2020	108.50
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/28/2020	108.50
MORGAN THEATRICAL DRAPERIES INC.	MILITARY MAGNET - STAGE CURTAIN	MILITARY MAGNET ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	7,720.00
MORGAN THEATRICAL DRAPERIES INC.	LAMBS ES - STAGE CURTAINS	LAMBS ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	10,434.33
MORGAN THEATRICAL DRAPERIES INC.	FRIERSON - STAGE CURTAINS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	3,677.32
MOUNT PLEASANT WATERWORKS	802322	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	05/07/2020	109.82
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/07/2020	111.85
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	05/07/2020	171.60
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/07/2020	234.58
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/07/2020	245.11
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/07/2020	408.64
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/07/2020	434.84
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	05/07/2020	493.33
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/07/2020	709.53
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	05/07/2020	811.79
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/07/2020	1,510.97
MOUNT PLEASANT WATERWORKS	DIST 2 BUS LOT	BUS LOTS	- IMPROV OTH	598 - SETTLEMENTS-CAPITAL PROJECTS	05/14/2020	27,533.90
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/21/2020	343.92
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/21/2020	464.71
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/21/2020	508.82
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/21/2020	588.68
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/21/2020	790.77
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	CAROLINA PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	4,818.31
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	5,552.60
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	6,571.31
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	BELLE HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	8,890.24
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	GOV JAMES B EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	9,616.63
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	10,550.68

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MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	MAMIE P WHITESIDES ELEMEN' - PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	12,649.90
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	17,379.43
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	JENNIE MOORE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	21,317.73
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	MT PLEASANT ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	29,098.85
MT PLEASANT RADIO CO.	CARIO REPEATER	CARIO MIDDLE - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	225.00
MT PLEASANT RADIO CO.	CARIO REPEATER	CARIO MIDDLE - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	2,999.77
MURRAY-LASAIN E PTO	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	11.00
MURRAY-LASAIN E PTO	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	148.00
MURRAY-LASAIN E PTO	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	186.00
MURRAY-LASAIN E PTO	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	265.00
MURRAY-LASAIN E PTO	PUPIL ACTIVITY	MURRAY-LASAIN E ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	890.00
NAEOP	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	250.00
NAPA AUTO PARTS STORE	AUTO - BULK MOTOR OIL	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	05/07/2020	2,312.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2020	1.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2020	40.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2020	182.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2020	410.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2020	176.94
EMPLOYEE REIMBURSEMENT	PBIS AWARDS	NORTH CHARLESTON HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/21/2020	194.02
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	385.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	1,723.20
NATIONAL BETA CLUB	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2020	526.75
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	ACADEMIC MAGNET HIGH SCHK - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PINEHURST ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	2,979.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	2,985.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.75

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NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY\ - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY\ - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.84
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.84
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.85
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY\ - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	0.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY\ - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - SOUTH (7TH,8TH	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY\	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - SOUTH (7TH,8TH	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY\	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - SOUTH (7TH,8TH) - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - SOUTH (7TH,8TH) - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - SOUTH (7TH,8TH) - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.43
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.55
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	3.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	3.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	3.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	3.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	3.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	3.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	4.22
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	4.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	4.58
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	4.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	4.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	4.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	4.93
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	6.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	6.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	6.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	6.93
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	7.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	7.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - SOUTH (7TH,8TH	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	7.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	7.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	7.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	8.03
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	8.03
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	9.70
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	9.73
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	12.53
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	12.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	15.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	17.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	17.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	18.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	18.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	62.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	210.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	214.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	271.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - SOUTH (7TH,8TH) - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	272.04
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	272.04
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	272.04
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	272.05
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	272.05
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	272.05
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	273.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	273.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	275.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	275.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	275.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	275.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	275.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	275.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	275.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	275.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	275.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	277.19
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	278.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	279.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	279.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	279.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	279.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	295.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	300.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	549.02
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	552.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	0.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	2.55
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	3.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	3.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	6.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	0.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	0.85
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	2.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	3.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	3.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	6.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	272.04
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.10
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.70
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.76
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - SOUTH (7TH,8TH	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY\	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.84
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - SOUTH (7TH,8TH	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY\	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	0.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - SOUTH (7TH,8TH) - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - SOUTH (7TH,8TH) - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.19
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.38
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - SOUTH (7TH,8TH	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY\	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - SOUTH (7TH,8TH	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY\	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.55
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	2.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	3.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	3.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	3.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	3.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	3.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	3.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	4.22
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	4.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	4.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	4.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	6.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	6.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	6.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	6.93
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	7.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	7.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	7.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	7.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	7.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - SOUTH (7TH,8TH	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	7.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	8.03
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	8.03
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	9.70
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	9.73
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	12.53
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	12.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	15.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	17.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	18.80

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NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	18.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	23.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	62.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	210.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	214.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	263.58
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	272.04
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	272.05
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	275.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	275.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	275.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	275.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	275.35
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	275.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	277.19
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	279.19
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	279.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	288.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	300.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	520.45
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	549.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	572.50
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MONTESSORI COMMUNITY PANELS	MONTESSORI COMMUNITY SCH	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	6,175.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WANDO HS CAS -PROMETHEAN PANEL	WANDO HIGH SCHOOL	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	13,325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LBHS -PROMETHEAN PANELS	LUCY G BECKHAM HIGH SCHOC	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	05/28/2020	239,778.20
NETWORK CABLING INFRASTRUCTURE, INC	BAPTIST HILL HS- WO 570734	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	894.00
NETWORK CABLING INFRASTRUCTURE, INC	BAPTIST HILL HS- WO 570734	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	1,021.33
NETWORK CABLING INFRASTRUCTURE, INC	GARRETT REPLACE DOWN FIBER MTR	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	1,860.00
NETWORK CABLING INFRASTRUCTURE, INC	GARRETT REPLACE DOWN FIBER MTR	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	2,732.67
NETWORK CABLING INFRASTRUCTURE, INC	CAMP ROAD MS LOW VOLTAGE CABLE	CAMP ROAD MIDDLE SCHOOL	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	05/07/2020	111,650.74
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	05/07/2020	209.28
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	05/14/2020	5,122.58
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	05/21/2020	5,122.58
NEVCO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	330.20
NEW JERSEY FAMILY SUPPORT PAY CNTR	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/14/2020	348.84
NEW JERSEY FAMILY SUPPORT PAY CNTR	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/28/2020	348.84
NEWCOMB & BOYD, LLP	FRIERSON - MONTESSORI CA PH 1	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	10,000.00
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES IN	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	175.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	CE WILLIAMS - SOUTH (7TH,8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	175.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIONS	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/14/2020	175.00
NEWKIRK ENVIRONMENTAL INC	LADSON - FIRE LANE SW MONITOR	LADSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	675.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - SWPPP NPDES INSPECT	CAS-NORTH CHARLESTON	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	700.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	CE WILLIAMS - SOUTH (7TH,8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	700.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES INS	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	700.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	700.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	700.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	700.00
NEWKIRK ENVIRONMENTAL INC	CAS@WAHS - STORM WATER MONITOR	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	900.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS SOFT	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	900.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS EXPLORATORY - SWPP	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	900.00
NEWKIRK ENVIRONMENTAL INC	LADSON - FIRE LANE SW MONITOR	LADSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	1,350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	156.46
OFFICE PROFESSIONALS, INC	CLERICAL SUPPORT TEMP	CHILD & FAMILY DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	442.23
OFFICE PROFESSIONALS, INC	Temporary Clerk	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	391.16
OFFICE PROFESSIONALS, INC	TEMPORARY EMPLOYEE - TANISHA B	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	658.80
OFFICE PROFESSIONALS, INC	CLERICAL SUPPORT TEMP	CHILD & FAMILY DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	716.87
OFFICE PROFESSIONALS, INC	CLERICAL SUPPORT TEMP	CHILD & FAMILY DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	744.80
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/14/2020	706.57
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/28/2020	706.57
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	LIAB CLM - CARPET REPLACE MURR	MURRAY-LASAINÉ ELEMENTAR	- RPRS/MAINT	100 - GENERAL OPERATING	05/21/2020	2,388.82
ADRIENNE SICARD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2020	125.00
SHAOLING OUYANG OR JASON WELLS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2020	185.00
CHRISTINE OR EON GATTIGNOLO	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2020	225.00
JOANNA RACZKO OR LESZEK KUPREL	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2020	225.00
KATE OR WARREN OSTERGARD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2020	225.00
LORA OR MATHEW ZIDLICK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2020	225.00
TENISHA ROOKE OR CHRIS MUSTIAN	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2020	225.00
COURTNEY BUKOWSKY	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	101.00
HARMONIE FISCHBACH	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	102.50
LESLIE WADE	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	102.50
ANDREA STYRON	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	110.00
KERRI HETZLER	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	110.00
AMANDA TRANCHIDA	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	115.00
CANDACE COLLINS	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	115.00
DAWN BARNETT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	115.00
GINA SMITH	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	115.00
LEIGH SMITH	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	115.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KRISTEN MULHOLLAND	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	122.50
LORA MORRIS	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	122.50
JENNIFER JONES	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	127.50
Adrienne Angelos	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	135.00
ANNA LINNVILLE	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	135.00
JENNE SEVILLA	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	135.00
JENNIFER KOEBLI	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	140.00
JESSICA BENNETT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	140.00
KIM BLOOMER	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	140.00
AMBER MCQUEEN	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	147.50
JACQUELYN FURLANO	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	147.50
JULIE FOSTER	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	155.00
ALICIA WILLIAMS	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	160.00
MARICA PATNO	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	160.00
NORMA SALCEDO	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	160.00
PAIGE MANGAN	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	160.00
JULIA PEREZ	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	180.00
Hilary Holston	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	185.00
ANNMARIE WEINER	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	192.50
COURTNEY WEST	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	192.50
SARAH MCCRARY	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	192.50
DONNA CARRAWAY	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	200.00
Shannon Anderson	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	200.00
LORRAINE JETER	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	255.00
BEATRICE PUIU	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	262.50
LIVY EBERLY	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	262.50
KATHRYN LATA	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	267.50
ELIZABETH BAKER	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JESSICA SLATER	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	295.00
STACY ABBATTISTA	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	295.00
ERIN MILLER	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	300.00
RACHEL HORNE	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	300.00
BECKY KREIDER	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	320.00
SALLY WATTS	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2020	320.00
AMY HILL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	100.00
CHRISTOPHER MCLAIN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	100.00
CYNTHIA MAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	100.00
MARGARET MANUEL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	100.00
MOLLY YOUNG	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	100.00
THOMAS LIU	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	100.00
REBECCA WILSON	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	125.00
JEFF WILLIAMS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00
MELANIE OLIVER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00
NICOLE JONES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00
SANDY WORTHINGTON	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00
SARAH FITZGERALD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00
ANTONIO HERNANDEZ	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00
BRIAN YAGEL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00
CHAD TIPPEY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00
CRAIG TANGEMAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00
DAVID BOULDOLF	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00
DAWN SHAW	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00
ERIN NICHOLS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00
HARSHAD MYTRI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00
HEATHER ANDERSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00
MAHO YAMAGUCHI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MARK FISTER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00
MATTHEW KAISER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00
NATALIA OLEINIK	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00
NHA CHAU	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00
PAMELA COX JUTTE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00
PAUL JOHNSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00
SCOTT ISAACKS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00
SHARRI JACOBS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00
SUZANNE PILLA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00
WALID ISMAIL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	150.00
LESLIE WILLIAMS	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	193.00
AIMEE HOFFMAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
ALAINA MCCOLLOUGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
ALEXIS HERNDON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
ANTHONY LECLERC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
BRIAN DEWHIRST	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
CAITLIN TOBIN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
CALVIN CARROLL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
CHRISTINA MIKULSKI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
CHRISTINE WILSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
DAVID GIEG	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
DAVID TABER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
DAWN SHAW	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
DEANNA SCHWEICKHARDT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
FRED MURRAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
GENE HASTY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
GENKA RAYKOVA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
GLENN STIEGMAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
HEATHER ANDERSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
HOLLY GRIFFIN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
J. BLANTON O'NEAL, IV	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
JAMES BYRNE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
JILL NGUYEN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
JOHN DUCKWORTH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
JULIE HALL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
KRISTIN QUINN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
KRYSTEN COULTAR	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
LINDSEY COOPER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
LINGHUI CHEN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
MARGARET VOELKEL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
MARIA STRECK	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
MARIANNE ANDREWS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
MARTHA ANN SIEGLING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
MATT RONCHETTO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
MEREDITH BAGWELL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
MORGAN BEARSCH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
NICK CHAPMAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
QUERO DESOUZA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
REBEKAH UNGER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
ROBERT HUTSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
SAMUEL VENTURINI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
SARAH DOLVEN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
TERESA MUTHARD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
TERRANCE LUCZAJ	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
TRUNG TRAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	200.00
JING JIANG	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	225.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AMBER BITTING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	225.00
SYDNEY DELANTY	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	245.00
DANIEL LARRABEE	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	250.00
LAUREN BASINGER	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	291.00
TAMARA FANN	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	300.00
AMBER BITTING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	300.00
AIMEE HOFFMAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
ALAINA MCCOLLOUGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
ANTHONY LECLERC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
BRIAN DEWHIRST	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
CAITLIN TOBIN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
CALVIN CARROLL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
CHRISTINA MIKULSKI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
CHRISTINE WILSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
DEANNA SCHWEICKHARDT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
FRED MURRAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
GENE HASTY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
GLENN STIEGMAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
HEATHER ANDERSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
J. BLANTON O'NEAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
JAMES BYRNE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
JILL NGUYEN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
JOHN DUCKWORTH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
JULIE HALL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
KRISTIN QUINN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
KRYSTEN COULTAR	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
LINGHUI CHEN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
MARGARET VOELKEL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MARIA STRECK	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
MARIANNE ANDREWS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
MARTHA ANN SIEGLING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
MATT RONCHETTO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
MEREDITH BAGWELL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
MORGAN BEARSCH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
NICK CHAPMAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
SAMUEL VENTURINI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
TERRANCE LUCZAJ	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
TRUNG TRAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
YVETTE DEMARIA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	325.00
MELISSA CROSS	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	340.00
ELIZABETH KIRLIS	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
AIMEE HOFFMAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
ALAINA MCCOLLOUGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
ANTHONY LECLERC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
BRIAN DEWHIRST	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
CAITLIN TOBIN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
CALVIN CARROLL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
CHRISTINA MIKULSKI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
CHRISTINE WILSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
DEANNA SCHWEICKHARDT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
FRED MURRAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
GENE HASTY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
GLENN STIEGMAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
HEATHER ANDERSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
J. BLANTON O'NEAL, IV	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
JAMES BYRNE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
JILL NGUYEN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
JOHN DUCKWORTH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
JULIE HALL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
KRISTIN QUINN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
KRYSTEN COULTAR	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
LINGHUI CHEN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
MARGARET VOELKEL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
MARIA STRECK	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
MARIANNE ANDREWS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
MARTHA ANN SIEGLING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
MATT RONCHETTO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
MEREDITH BAGWELL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
MORGAN BEARSCH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
NICK CHAPMAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
SAMUEL VENTURINI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
TERRANCE LUCZAJ	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
TRUNG TRAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
YVETTE DEMARIA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	350.00
KRISTI SNELL PATRICK	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	366.00
JENNIFER WEBER	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	375.00
STEPHANIE DORSEY	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	391.75
ANN CARSON	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	406.00
NICOLE MORRIS	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	445.00
LAUREN GIBSON	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	450.00
DAVID GIEG	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	475.00
ALEXIS HERNDON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	675.00
GENKA RAYKOVA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	675.00
HOLLY GRIFFIN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	675.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
QUERO DESOUZA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	675.00
REBEKAH UNGER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	675.00
ROBERT HUTSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	675.00
SARAH DOLVEN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	675.00
TERESA MUTHARD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	675.00
LATASHIA SMITH	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2020	145.00
MICHAEL OR JULIE IRELAND	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2020	145.00
IRENE SULLIVAN	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2020	189.00
JESSICA BARNETT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2020	189.00
LORI MCCLAM	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2020	189.00
WILL AVANT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2020	270.00
DAVE HALE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2020	400.00
SIERA STEPHENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2020	972.79
HALEY ZIMMERMAN	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	200.00
THOMAS OR ALISON HARTNETT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	200.00
ROBIN JOCIUS	REFUND HV SUMMER CAMP	JAMES ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	130.00
THOMAS HOLLOWELL	REFUND HV SUMMER CAMP	JAMES ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	130.00
ANNA MIMS	REFUND WEE LITTLE ARTS	BURKE COMMUNITY ED - OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	138.75
DIANA YARBOROUGH	REFUND WEE LITTLE ARTS	BURKE COMMUNITY ED - OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	138.75
JENNIFER D'ALLESANDRO	REFUND WEE LITTLE ARTS	BURKE COMMUNITY ED - OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	138.75
MARIA WILLIAMS	REFUND WEE LITTLE ARTS	BURKE COMMUNITY ED - OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	138.75
TRACY LUCAS	REFUND KALEIDOSCOPE	ASHLEY RIVER ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	149.00
PATRICIA BALMER	REFUND CAMP WILDCAT	ASHLEY RIVER ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	150.00
ANDREA MCMANUS	REFUND CPE SUMMER CAMP	CHARLES PINCKNEY ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	150.00
JEFFERY CALLAHAN	REFUND SAIL PROG	VARIOUS SCHOOLS - OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	150.00
JULIENNE SUTTLE	REFUND SAIL PROG	VARIOUS SCHOOLS - OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	150.00
MANDY KRAMER	REFUND SAIL PROG	VARIOUS SCHOOLS - OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	150.00
REBECCA MOLINA	REFUND SAIL PROG	VARIOUS SCHOOLS - OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RUTLEDGE CARTER	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	150.00
SARAH PENDLETON	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	150.00
KRISTINA WILDES	REFUND HV SUMMER CAMP	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	160.00
KARA RAMSEY	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTAI	- OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	180.00
ADINA GROSS	REFUND CAMP WILDCAT	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	180.00
KARTER EULAND	REFUND JBE SUMMER CAMP	GOV JAMES B EDWARDS ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	180.00
LINDA BOWLING	REFUND HV SUMMER CAMP	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	195.00
LISA JONES	REGISTRATION FEE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/07/2020	209.00
JASON WEED	REFUND CAMP WILDCAT	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	230.00
CRYSTAL DICKERSON	REFUND LADSON KALEIDOSCOPE	LADSON ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	255.00
HEIDI FREAR	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	275.00
MATTHEW LAY	REFUND CAMP WILDCAT	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	280.00
VICKI SPIOTTA	REFUND SULLIVANS ISLE SUMMER CAMP	SULLIVAN'S ISLAND ELEMENTAI	- OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	300.00
JASON WEED	REFUND CAMP WILDCAT	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	380.00
CRYSTAL BRANDON	REFUND LAUREL HILL KAL CAMP	LAUREL HILL PRIMARY	- OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	380.00
AARON JANES	REV FM OTH LOCAL SOURCES MISC	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	450.00
BETSY LEWIS	REV FM OTH LOCAL SOURCES MISC	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	450.00
AMELIA HALE	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	450.00
ANGELA ALLENSPACH	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	450.00
DANIEL BRAILSFORD	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	450.00
DEBORAH ROMEO	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	450.00
EILEEN WILLIAMS	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	450.00
ELIZABETH CARSON	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	450.00
ELIZABETH GALIZIA	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	450.00
ESTEE PERMUTTER	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	450.00
GORDON CHENG	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	450.00
HAYDEN R. SMITH	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	450.00
KARA PRESSLEY	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	450.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KATHERINE WALTERS	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	450.00
KRISTIN COBB	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	450.00
LEIGH SMITH	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	450.00
YING MEI	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	450.00
AARON RICHARD	REFUND CAMP ASHLEY RIVER	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	495.00
DARYLE WRIGHT	REFUND 2020 CORCORAN SUMMER CAMP	LADSON ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	500.00
AAARON PERLMUTTER	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	550.00
ALISON CHAPMAN	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	550.00
ALLAN MORRIS	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	550.00
AMANDA WAGNER	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	550.00
BARBARA DUKE	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	550.00
CATHERINE FOWLER	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	550.00
DEANNA WALTER	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	550.00
DOUGLAS CARNECKI	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	550.00
JANNIFER REIDENBACH	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	550.00
JENNIFER MULLIGAN	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	550.00
JULIA MCREYNOLDS-PEREZ	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	550.00
KARINA CLARK	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	550.00
KELLY SHARBROUGH	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	550.00
KELLY WIGGINS	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	550.00
LISI LEZLEE	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	550.00
MARTHA THOMPSON	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	550.00
RACHEL BOWMAN	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	550.00
RUTH RAHALEY	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	550.00
WILLIAM NELSON	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	550.00
YUE CAO	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	550.00
SARAH OAKLEY	REFUND 2020 CORCORAN SUMMER CAMP	LADSON ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	750.00
ASHLEY KELLAHAN	REFUND HV SUMMER CAMP	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	760.00

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JENNIFER LARUE	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	900.00
SARA ENGSTROM	REFUND KALEIDOSCOPE SUMMER CAMP	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	1,020.00
RUTH CAMPBELL	REFUND 19-20 SULLIVANS ISLAND	SULLIVAN'S ISLAND ELEMENTAI	- OTH LOCAL	855 - EXPANDED LEARNING	05/07/2020	1,045.00
DIANE POWELL	REFUND SAIL PROG	VARIOUS SCHOOLS	- OTH LOCAL	840 - G/T SUMMER SAIL	05/07/2020	1,100.00
Shaniya Bailey	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2020	110.00
CINDY SMALLS	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2020	119.91
ERNESTO ARIES TINECO	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	120.00
STEPHANIE GLOVER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	121.00
SHANQUEL FORD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	130.00
CLAUDIA ROMERO	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	150.00
WALT OR JENNY DENNIS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	150.00
ANTHONY OR SARAH MENNITO	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	155.00
CAJA OR BILLY COMPTON	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	155.00
CAROYN SOTKA	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	155.00
DONALD OR NICOLE TEED	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	155.00
ELIZABETH VELAZQUEZ	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	155.00
GARY OR ELIZABETH DENAUX	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	155.00
ISAIAS SALDANA	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	155.00
JASON YOUNCE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	155.00
JOHN OR AVERY SION	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	155.00
JOHN OR JESSI GRADICK	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	155.00
LEANNE OR JASON VANCE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	155.00
LESLIE BUNTING	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	155.00
MELISSA OR JEFF VANDEWIEL	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	155.00
PAUL OR MICHELLE SMITH	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	155.00
SHAWN OR COURTNEY WEST	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	155.00
STEPHANIE BLAKE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	155.00
HERMINIO TORRES	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	160.00

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CHRIS OR ALLXANNA BENSON	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	170.00
ADRIAN TIPPENS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	200.00
ASHLEY OR JON GRANDIN	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	200.00
BLANCA VAZQUEZ	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	200.00
CHERYL OR ADAM NASSE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	200.00
CHRISTY OR LEE CHUMNEY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	200.00
CLAIRE OR JOHN CHADWICK	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	200.00
CYNTHIA HUTTON	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	200.00
GINGER OR MARK SEVERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	200.00
JADDI OR MANQUEL COOLINS GREY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	200.00
KARLA GROESCHEL	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	200.00
KATIE OR HARRISON MANNING	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	200.00
LORI OR ROBBIE COWART	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	200.00
MARY GARVIN	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	200.00
MATTHEW KEISER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	200.00
RAMON TAIMANGLO	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	200.00
SUE OR ROLLO GRISANTI	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	200.00
TRISSE OR STEVE KOZICK	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	200.00
JOHN OR AMANDA RYAN	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	205.00
MOUNIFA ODAIMEH	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	205.00
ELIZABETH VELASQUEZ	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	215.00
SHELLEY OR LUKE HOUGH	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	240.00
REBECCA RIDDY RICHARDSON	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	245.00
JANE McDONAGH	PUPIL ACTIVITY	MURRAY-LASAINNE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	250.00
JUSTIN OR BETH YOST	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	250.00
MATTHEW OR CASEY CLINE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	250.00
MICAEL OR JESSICA MUSE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	250.00
ROBERT OR JENNIFER MEYER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	250.00

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SCOTT OR MEGAN LANEY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	250.00
SHERRY HAMMOND	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	250.00
ADRIENA SANCHEZ	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	278.00
STEPHEN OR HEATHER BRUSH	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	300.00
ANTHONY LAMANTIA	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	310.00
MARISSA McARDLE	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	350.00
ERIN RENNER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	350.00
DON OR KELLY LOYD	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	360.00
ADRIENNE BOONER OR WES PICKELL	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	370.00
IRENE HANT OR MARTIN SOMSKY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	400.00
ASHLEY OR RODNEY HANCOCK	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	400.00
BRITTANY OR JOHN PAUL NESLON	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	400.00
CHRISTAL OR ISAAC ALLRED	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	400.00
DARRYL OR MELISSA LANE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	400.00
MELISSA OR DAVID MAHAN	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	400.00
MICHEAL WILLIAMS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	400.00
YVONNE OR CHERYL JOHNSTON	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	400.00
ANNE FLYNN	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	592.00
CORBY KEENAN	FOOD SERVICES REFUND	MOULTRIE MIDDLE	- REV COL AD	600 - FOOD SERVICE FUNDS	05/14/2020	100.00
HEATHER MEADE	REFUND SUMMER CAMP-COVID	CHARLES PINCKNEY ELEMENT	- OTH LOCAL	855 - EXPANDED LEARNING	05/14/2020	100.00
HEATHER MEADE	REFUND SUMMER CAMP-COVID	LAUREL HILL PRIMARY	- OTH LOCAL	855 - EXPANDED LEARNING	05/14/2020	100.00
MICHAEL EGGLESTON	FOOD SERVICES REFUND	WANDO HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	05/14/2020	100.75
JENNIFER HAWES	FOOD SERVICES REFUND	CHAS COUNTY SCHOOL OF THI	- REV COL AD	600 - FOOD SERVICE FUNDS	05/14/2020	123.00
SCOTT HABAKUS	FOOD SERVICES REFUND	CHAS COUNTY SCHOOL OF THI	- REV COL AD	600 - FOOD SERVICE FUNDS	05/14/2020	135.50
JEANNINE MONNIER	FOOD SERVICES REFUND	CHAS COUNTY SCHOOL OF THI	- REV COL AD	600 - FOOD SERVICE FUNDS	05/14/2020	163.25
RICH HALE	FOOD SERVICES REFUND	CHAS COUNTY SCHOOL OF THI	- REV COL AD	600 - FOOD SERVICE FUNDS	05/14/2020	188.25
PATRICK VAGLIENTI	FOOD SERVICES REFUND	CHAS COUNTY SCHOOL OF THI	- REV COL AD	600 - FOOD SERVICE FUNDS	05/14/2020	190.00
TRUNG TAN	FOOD SERVICES REFUND	CHAS COUNTY SCHOOL OF THI	- REV COL AD	600 - FOOD SERVICE FUNDS	05/14/2020	196.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NELSON RICHARDS	REFUND SUMMER CAMP - COVID	CAROLINA PARK ES	- OTH LOCAL	855 - EXPANDED LEARNING	05/14/2020	210.00
NELSON RICHARDS	REFUND SUMMER CAMP-COVID	CAROLINA PARK ES	- OTH LOCAL	855 - EXPANDED LEARNING	05/14/2020	220.00
TRUNG TRAN	FOOD SERVICES REFUND	CHAS COUNTY SCHOOL OF THE	- REV COL AD	600 - FOOD SERVICE FUNDS	05/14/2020	294.00
BRAYLON MCFADDEN	REFUND SUMMER CAMP-COVID	GOV JAMES B EDWARDS ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	05/14/2020	380.00
CINDI BOWEN	REFUND AFTERSCHOOL PROG	DRAYTON HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	05/14/2020	495.00
CINDI BOWEN	REFUND DRAYTON AFTERSCHOOL	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	05/14/2020	495.00
AMY TUMBLESTON	REFUND SUMMER CAMP	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	05/14/2020	765.00
MELINDA MONK	FOOD SERVICES REFUND	CHAS COUNTY SCHOOL OF THE	- REV COL AD	600 - FOOD SERVICE FUNDS	05/14/2020	897.75
STACEY HARRINGTON	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2020	100.00
Melissa or Lennrd Fly	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2020	115.00
Campos Reyes, Maria OR Abdias	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2020	140.00
JESSE GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2020	150.00
WILLIAM HEWLETT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2020	150.00
MICHAEL OR GENEAVA NOVAK	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	155.00
ANDREW CARDELLA	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	189.00
PATRICK MCNULTY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	189.00
STEVEN MIRAS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	189.00
GENE OR GINNY FORNEY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	400.00
KATE RIDDLE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	400.00
DARCY OR DAVE CREAURO	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	100.00
TY'SHARA PUGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	100.00
LAURA OR THEODORE CARPER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	200.00
RENEE OR JOHN EUBANKS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	200.00
SELENA OR CHRIS ANDERSON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	200.00
VIOLETA OR ANTONIO ARCUCCI	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	200.00
BRANDY OR DERRICK CLAYTON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	300.00
DENISE BARSNESS OR E. BARSNESS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	300.00
ELIZABETH OR PETER LAMB	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JENNIFER OR JOSH CLARK	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	300.00
KATIE OR WILLIAM BECKHAM	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	300.00
KELLI BAKER OR JARED BAKER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	300.00
SARAH ALTHEN OR NATHAN BENNETT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	325.00
ANGIE OR BRIAN RILEY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
BETSY OR STEPHEN HOPKINS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
CARRIE OR ANDREW KNAPP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
DANAE BANNING OR RICHARD BANNI	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
DENISE OR ANDREW ZIMMERMANN	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
JAMIE OR CHRIS O'DONNELL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
JANNA OR ANTHONY SEIFERT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
JEN OR JEFF COOK	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
JULIE OR WILSON HAM	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
KIMBERLY OR ANTHONY FIRILAS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
KIMBERLY OR LAWRENCE DOYLE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
KIMBERLY OR WADE DEHNKAMP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
LANE OR RYAN FUNKE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
LINDSAY OR JAMES BRUORTON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
MARY FREIBERT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
MARY OR CHRISTOS MALTEZOS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
MICHELLE OR STEVE NATHANSON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
MICHELLE OR TIM SHARP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
MINDI BARNEY OR SHAWN BARNEY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
MISTY BRAUN OR MICHAEL BRAUN	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
MONIKA OR JOE DRAGICH	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
NICOLE OR IAN JESTER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
REBECCA OR JASON SMITH	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
SARAH OR ANDREW FERRILLO	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SHERRELL OR DAN SPOELMA	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
SUSAN OR JERRY SHALLO	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	400.00
JOSEPHINE OR AUBREY FRYE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	425.00
SELINA OR MATTHEW KRASOWSKI	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	500.00
LAUREN OR RYAN SMITH	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	600.00
LYNDEN OR ALEX PELBATH	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	600.00
CAROLINE OR STEPHEN LARSEN	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	800.00
CHRISTA OR JAY NORMAN	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	800.00
COLLEEN OR JAY BUTTERWORTH	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	800.00
JACKIE OR SCOTT PEAK	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	800.00
MARIAN OR SHAWN CONDREY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	800.00
STEPHANIE OR CALEB CHANDLER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	800.00
SUSAN OR JEFF BROOKS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	800.00
KATE OR WALTER LEWIS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	100.00
Donald Taylor	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	110.00
Ny'Asia Mitchell	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	110.00
CHERI OR CHRISTOPHER MYKAL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	200.00
BLAKELY OR ANDREW TOMBS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	300.00
JENNIFER OR DAVID WILKINSON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	300.00
LISA OR CHRISTOPHER MARINO	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	300.00
SHANNON OR MARK PINSON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	300.00
STEPHANIE OR ROBERT TOWNSEND	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	300.00
ANNE OR JAMES WELSH III	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	400.00
ELIZABETH OR TREVOR WILSON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	400.00
JENNIFER OR BRIAN HOLMES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	400.00
JING DONG OR ZEMIN SU	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	400.00
KARIA OR MICHAEL MOORE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	400.00
LISA OR BRYAN GRAMMES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MEGAN OR KEVIN MURRAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	400.00
MELISSA OR SEAN NELSON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	400.00
MICHELLE OR DR. JACOB THORP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	400.00
MISTY OR ROB SIMONS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	400.00
RHONDA OR CURT HAMMERS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	400.00
SALLY OR MARK SMOJICE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	400.00
TIFFANY OR CADE HENDERSON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	400.00
ALLEGRA DESIGN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	433.47
BRANDY OR BENJAMIN LITTLE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	600.00
JULIE OR STACEY GARNER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	600.00
SUZANNE PRESCOTT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	600.00
KERRY OR KRISTOPHER GHOLSON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	700.00
SUZETTE OR JAMES VERITAS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	800.00
INGRID RUSSELL	FOOD SERVICE REFUND	WANDO HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	05/21/2020	101.50
SIMONE DEMASS	FOOD SERVICES REFUND	WANDO HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	05/21/2020	102.50
CARRIE RICHARDSON	FOOD SERVICES REFUND	WANDO HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	05/21/2020	105.50
SHEILA CRABTREE	FOOD SERVICES REFUND	MOULTRIE MIDDLE	- REV COL AD	600 - FOOD SERVICE FUNDS	05/21/2020	112.45
KELLY ESSIG	FOOD SERVICE REFUND	WANDO HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	05/21/2020	124.60
MEREDITH SANDERS	FOOD SERVICES REFUND	SULLIVAN'S ISLAND ELEMENTA	- REV COL AD	600 - FOOD SERVICE FUNDS	05/21/2020	125.10
WHITFIELD KING	REFUND SUMMER CAMP-COVID	GOV JAMES B EDWARDS ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	05/21/2020	130.00
MEREDITH SANDERS	FOOD SERVICES REFUND	SULLIVAN'S ISLAND ELEMENTA	- REV COL AD	600 - FOOD SERVICE FUNDS	05/21/2020	131.25
KELLY ESSIG	FOOD SERVICE REFUND	WANDO HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	05/21/2020	134.70
MILLER KING	REFUND SUMMER CAMP-COVID	GOV JAMES B EDWARDS ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	05/21/2020	180.00
REBECA GRAYBOYLES	FOOD SERVICES REFUND	JAMES SIMONS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	05/21/2020	295.00
PAULA FOSS	SUMMER CAMP REFUND-COVID	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	05/21/2020	330.00
KEVIN OR HOLLY MOORE	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2020	140.00
JIM COOK	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	189.00
Paul Feinberg KEES KITCHEN	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	336.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CASH	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2020	27.00
CASH	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2020	114.00
AMY CARMEL	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2020	250.00
CRAVE KITCHEN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2020	280.00
CASH	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2020	520.00
SHELLEY JULIAN	FOOD SERVICES REFUND	CHARLES PINCKNEY ELEMENTARY - REV COL AD	600 - FOOD SERVICE FUNDS	05/28/2020	102.85
LISA ANDERSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	130.00
LORI DICKERSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	130.00
MELISSA JENKINS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	130.00
TARA GRIFFIN	FOOD SERVICES REFUND	CHAS COUNTY SCHOOL OF THE ARTS - REV COL AD	600 - FOOD SERVICE FUNDS	05/28/2020	173.50
ELLERY SCHAUER	HV SUMMER CAMP REF-COVID	JAMES ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	05/28/2020	180.00
SHADEANA COLEMAN	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	221.00
SHAWNQUANETTE COHEN	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	228.26
NELLIE BOYKIN	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	228.34
SHANNA HUGHES	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	230.00
PATRICIA WRIGHT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	240.00
MERIDITH CROWE	CAMP WILDCAT REFUND-COVID	ASHLEY RIVER ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	05/28/2020	280.00
JESSY ADAMS	HV SUMMER CAMP REF-COVID	JAMES ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	05/28/2020	330.00
CAROLINE IRWIN	SUMMER CAMP REFUND-COVID	JAMES ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	05/28/2020	380.00
DENISE ZIMMERMANN	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	400.00
MARGIE HENRY	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	420.68
SABRINA DAVIS	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	650.00
MEGHAN STUHMER	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	720.00
TRACI RHODEN	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	720.00
NICOLE OWENS	HV SUMMER CAMP REF-COVID	JAMES ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	05/28/2020	760.00
SHARONDA GRANT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	775.50
JAMIE SMILEY	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	883.34
NICHOLE SMALLS	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	932.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DENEANE MATTHEWS	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	1,023.34
LOWE'S HOME IMPROVEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2020	72.87
Trae'Kyah Holston	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2020	110.00
JENNIFER WALL	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2020	150.00
KANDY OR JOHN BLAIR	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2020	150.00
LOWE'S HOME IMPROVEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2020	208.35
ANGEL KOLINS-SMITH	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2020	565.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	AID TO SCHOOL DISTRICTS	ORANGE GROVE CHARTER ELM - TRANSIT	397 - AID TO DISTRICTS	05/21/2020	33,585.62
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	EIA	ORANGE GROVE CHARTER ELM - TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/21/2020	63,543.60
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	EIA	ORANGE GROVE CHARTER ELM - TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/21/2020	215,694.50
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	EIA	ORANGE GROVE CHARTER ELM - TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/28/2020	23,946.65
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	EIA	ORANGE GROVE CHARTER ELM - TRANSIT	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/28/2020	27,647.57
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	EIA	ORANGE GROVE CHARTER ELM - TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/28/2020	35,185.64
PALMETTO BALFOUR, INC.	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	3,313.50
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	1,634.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	107.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2020	256.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2020	208.02
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	AID TO SCHOOL DISTRICTS	PATTISON'S ACADEMY CHARTE - TRANSIT	397 - AID TO DISTRICTS	05/21/2020	2,133.43
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	EIA	PATTISON'S ACADEMY CHARTE - TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/21/2020	4,085.51
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	EIA	PATTISON'S ACADEMY CHARTE - TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/21/2020	13,868.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	EIA	PATTISON'S ACADEMY CHARTE - TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/28/2020	2,773.76
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	EIA	PATTISON'S ACADEMY CHARTE - TRANSIT	338 - EIA AT RISK STUDENT LEARNING	05/28/2020	3,858.69
PEARSON - REVIEW 360	ANNUAL LICENSE REVIEW360 EXPER	CHIEF ACADEMIC OFFICE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	159,900.00
PEARSON - REVIEW 360	REVIEW360 EXPERT RTE/PBIS - EN	CHIEF ACADEMIC OFFICE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	173,157.00
PEARSON CLINICAL ASSESSMENT	DIAL 4 FOR CHILD DEVELOPMENT	CHIEF ACADEMIC OFFICE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	3,424.50
PEARSON CLINICAL ASSESSMENT	DIAL 4 FOR CHILD DEVELOPMENT	CHIEF ACADEMIC OFFICE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	10,000.00
PEARSON CLINICAL ASSESSMENT	Q-GLOBAL FOR CHILD DEVELOPMENT	CHIEF ACADEMIC OFFICE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	14,051.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	05/14/2020	138,171.36
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	05/28/2020	80,621.36
PERRY WEATHER CONSULTING INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2020	1,447.70
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	05/07/2020	1,501.70
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	05/07/2020	1,606.90
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	05/14/2020	1,726.00
PF&H, INC.	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	975.00
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL FEES		- MGMT SVS	401 - DEBT SERVICE	05/07/2020	23,519.16
PINE GROVE OPCO, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	05/07/2020	2,158.40
PINE GROVE OPCO, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	05/07/2020	2,266.32
PINE GROVE OPCO, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	05/07/2020	2,374.24
PITNEY BOWES	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	109.38
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	1,000.00
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	1,664.56
PLANK ROAD PUBLISHING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	119.45
PLAYWORLD CAROLINAS	VARIOUS - PLAYGROUND PARTS	PLANT OPERATIONS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	1,699.99
PLAYWORLD CAROLINAS	TURFING PROJECT STALL	R B STALL HIGH	- RPRS/MAINT	842 - EARLY HEAD START	05/07/2020	13,151.25
PLAYWORLD CAROLINAS	JAMES SIMONS - TURF SAFETY SUR	JAMES SIMONS ELEMENTARY	- IMPROV OTH	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	18,297.50
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MAMIE P WHITESIDES ELEMEN	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CHARLES PINCKNEY ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	NORTH CHAS CREATIVE ARTS E - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MARY FORD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MORNINGSIDE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ACADEMIC MAGNET HIGH SCH - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MEETING ST. ELEM. AT BURNS - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LINCOLN HIGH - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HIGH SCHOOL LEARNING COMI - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	E B ELLINGTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	BAPTIST HILL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ANGEL OAK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	196.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MAMIE P WHITESIDES ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CHARLES PINCKNEY ELEMENT/ - RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MATILDA F DUNSTON ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	196.00
PMA MANAGEMENT CORP	S123156NEN		- WRKERS CMP	100 - GENERAL OPERATING	05/14/2020	74,833.43
PMA MANAGEMENT CORP	S123678NEN		- WRKERS CMP	100 - GENERAL OPERATING	05/21/2020	60,375.50
POST & COURIER	BHHS CTE - ADVERTISEMENT	BAPTIST HILL HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/28/2020	601.08
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	2,636.55
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2020	1,351.60
PRIVATE I PRINT PROMOTIONS LLC	SUPPLIES	STUDENT TRANSPORTATION	- SUPPLIES	100 - GENERAL OPERATING	05/28/2020	163.50
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2020	1,079.10
PRO-CHEM INCORPORATED	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	05/14/2020	1,040.85
PRO-CHEM INCORPORATED	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	05/14/2020	1,320.02
PSAT/NMSQT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2020	194.00
PSAT/NMSQT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2020	579.00
PSAT/NMSQT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2020	4,301.00
PSAT/NMSQT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	22.00
PSAT/NMSQT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	120.00
PSAT/NMSQT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	317.00
PSAT/NMSQT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2020	321.00
PSAT/NMSQT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2020	4,862.00
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	05/14/2020	299,462.70
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	142,969.00
QUADIENT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2020	239.85
READ'S UNIFORMS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	588.60
READING PARTNERS	EDUCATIONAL/TRAINING SERVICES	PINEHURST ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/07/2020	25,000.00
READING PARTNERS	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	05/14/2020	150,000.00
READING WAREHOUSE	SUMMER READING PROGRAM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	05/07/2020	245.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
READING WAREHOUSE	SUMMER READING PROGRAM	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	05/07/2020	248.77
READING WAREHOUSE	SUMMER READING PROGRAM	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	841 - HEAD START COLLABORATION	05/07/2020	260.45
READING WAREHOUSE	SUMMER READING PROGRAM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/07/2020	260.45
READING WAREHOUSE	SUMMER READING PROGRAM	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	05/07/2020	361.81
READING WAREHOUSE	SUMMER READING PROGRAM	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	842 - EARLY HEAD START	05/07/2020	367.70
READING WAREHOUSE	SUMMER READING PROGRAM	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	05/07/2020	367.71
READING WAREHOUSE	SUMMER READING PROGRAM	CHILD & FAMILY DEVELOPMENT	- SUPPLIES	841 - HEAD START COLLABORATION	05/07/2020	492.79
READING WAREHOUSE	SUMMER READING PROGRAM	CHILD & FAMILY DEVELOPMENT	- SUPPLIES	842 - EARLY HEAD START	05/07/2020	518.37
READING WAREHOUSE	SUMMER READING PROGRAM	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/07/2020	520.90
READING WAREHOUSE	SUMMER READING PROGRAM	A C CORCORAN ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/07/2020	520.90
READING WAREHOUSE	SUMMER READING PROGRAM	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/07/2020	520.90
READING WAREHOUSE	SUMMER READING PROGRAM	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/07/2020	520.90
READING WAREHOUSE	SUMMER READING PROGRAM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	05/07/2020	813.02
READING WAREHOUSE	SUMMER READING PROGRAM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/07/2020	1,302.26
READING WAREHOUSE	SUMMER READING PROGRAM	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	05/07/2020	1,678.81
READING WAREHOUSE	SUMMER READING PROGRAM	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	841 - HEAD START COLLABORATION	05/07/2020	1,895.79
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	385.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	532.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	266.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	469.51
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	662.00
RED IRON ARCHITECT	JIES - HVAC REPLACE DESIGN FEE	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	05/28/2020	24,288.00
RED IRON ARCHITECT	JIES - HVAC REPLACE DESIGN FEE	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	05/28/2020	35,040.00
REMEMBER NIGER COALITION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	1,000.00
RENAISSANCE LEARNING	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	1,727.65
RICHARD HARRIS WHITE JR	ADJUDICATOR	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	500.00
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/14/2020	358.27
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/28/2020	437.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
RICOH USA INC	MIDLAND PARK - RELO ESOL TO NC	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	200.00
RICOH USA INC	05/12/20-07/11/20- APR -MAY	VARIOUS SCHOOLS - PRINT/BIND	100 - GENERAL OPERATING	05/28/2020	211,687.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2020	225.00
RKO	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2020	130.80
RMF ENGINEERING INC	MT ZION - HVAC REPLACE DESIGN	MT ZION ELEMENTARY - OTH PR/TCH	593 - 8% GO BAN 2018A	05/21/2020	13,620.00
RMF ENGINEERING INC	MT. ZION - HVAC REPLACEMENT DE	MT ZION ELEMENTARY - OTH PR/TCH	593 - 8% GO BAN 2018A	05/28/2020	2,665.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2020	172.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	318.84
ROSE FLORIST	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	54.16
ROSE FLORIST	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	144.79
ROSEN HAGOOD, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	05/28/2020	28,290.29
ROSENBLUM COE ARCHITECTS INC	ANGEL OAK - MOBILES DESIGN ADD	ANGEL OAK ELEMENTARY - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	3,405.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2020	123.99
S & ME INCORPORATED	CHARLESTOWNE ACADEMY REMOVAL O	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	05/07/2020	1,975.00
S & ME INCORPORATED	NCES - FLOORING ASBESTOS ASSES	NORTH CHARLESTON ELEMEN - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	2,878.00
S & ME INCORPORATED	HURSEY - ASBESTOS & LEAD PAINT	MALCOLM C HURSEY ELEMENT - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/07/2020	2,950.00
S & ME INCORPORATED	MIDLAND PARK - FLOOR ASBESTOS	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	2,984.00
S & ME INCORPORATED	MITCHELL - ASBESTOS & LEAD PAI	JULIAN MITCHELL ELEMENTARY - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/07/2020	3,310.00
S & ME INCORPORATED	MORNINGSIDE - FLOORING ASBESTO	MORNINGSIDE MIDDLE - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	3,700.00
S & ME INCORPORATED	PEPPERHILL - FLOOR ASBESTOS AS	PEPPERHILL ELEMENTARY - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	3,700.00
S & ME INCORPORATED	LGBHS - MOISTURE & BLDG CONDIT	LUCY G BECKHAM HIGH SCHO - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/07/2020	17,920.00
S & ME INCORPORATED	CE WILLIAMS - SPECIAL INSPECTS	CE WILLIAMS - SOUTH (7TH,8TH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	6,446.25
S & ME INCORPORATED	CHARLESTOWNE ACADEMY REMOVAL O	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	05/28/2020	2,830.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	05/07/2020	23.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	05/07/2020	36.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	05/07/2020	52.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	05/07/2020	56.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/07/2020	84.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	05/07/2020	100.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	05/07/2020	138.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	05/07/2020	149.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	05/07/2020	154.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	05/07/2020	160.52
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	05/07/2020	182.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	05/07/2020	206.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	05/07/2020	216.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/07/2020	222.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/07/2020	234.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	05/07/2020	280.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	05/07/2020	359.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/07/2020	443.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	05/07/2020	526.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	05/07/2020	710.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	05/07/2020	1,099.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/07/2020	1,162.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/07/2020	1,245.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/07/2020	1,668.96
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	05/07/2020	1,983.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/07/2020	2,725.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	05/07/2020	2,789.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	05/07/2020	2,800.17
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	05/07/2020	2,956.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	05/07/2020	3,316.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/07/2020	3,394.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/07/2020	3,560.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	05/07/2020	3,576.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/07/2020	3,594.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/07/2020	3,603.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/07/2020	3,824.45
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/07/2020	4,074.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/07/2020	4,251.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/07/2020	4,993.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	05/07/2020	5,007.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	05/07/2020	5,010.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/07/2020	5,135.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	05/07/2020	5,478.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/07/2020	5,554.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	05/07/2020	5,572.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/07/2020	5,933.17
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	05/07/2020	5,977.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	05/07/2020	6,044.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/07/2020	6,187.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/07/2020	6,375.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	05/07/2020	6,546.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	05/07/2020	6,840.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/07/2020	6,879.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	05/07/2020	7,187.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	05/07/2020	7,218.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/07/2020	7,485.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	05/07/2020	7,681.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	05/07/2020	8,196.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	05/07/2020	8,733.49
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/07/2020	9,133.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	05/07/2020	10,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	05/07/2020	10,241.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/07/2020	10,709.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	05/07/2020	11,939.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	05/07/2020	17,249.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	05/07/2020	18,165.91
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	05/07/2020	26,288.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	05/21/2020	129.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	178.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/21/2020	357.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/21/2020	606.40
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	05/21/2020	616.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	1,605.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	05/21/2020	2,130.15
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	2,533.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	05/21/2020	2,624.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	05/21/2020	2,626.50
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	05/21/2020	2,717.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	05/21/2020	2,776.65
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	2,825.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAINE ELEMENTAR - ENERGY	100 - GENERAL OPERATING	05/21/2020	2,841.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	05/21/2020	2,991.38
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/21/2020	3,191.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTAR - ENERGY	100 - GENERAL OPERATING	05/21/2020	3,342.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CE WILLIAMS - SOUTH (7TH,8TH - ENERGY	100 - GENERAL OPERATING	05/21/2020	3,394.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	3,692.65
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	3,906.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	4,005.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	4,060.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENT/ - ENERGY	100 - GENERAL OPERATING	05/21/2020	4,371.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	5,187.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	05/21/2020	5,674.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/21/2020	6,210.10
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	05/21/2020	7,950.88
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	05/21/2020	10,428.74
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	05/21/2020	14,000.74
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	05/21/2020	21,038.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	05/21/2020	47,484.93
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	71.00
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	71.90
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	382.94
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	442.00
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	798.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2020	206.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2020	207.00
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT PLEASANT ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MAMIE P WHITESIDES ELEMEN' - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SULLIVAN'S ISLAND ELEMENTAI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BELLE HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JENNIE MOORE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAUREL HILL PRIMARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GOV JAMES B EDWARDS ELEM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAROLINA PARK ES - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E COOPER MONTESSORI CHAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAING MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MOULTRIE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CARIO MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MURRAY-LASAINE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAMP ROAD MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHAS CREATIVE ARTS E	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MATILDA F DUNSTON ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEETING STREET ACD@BREN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHAS COUNTY SCHOOL OF THE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JAMES-SANTEE ELEMENTAF	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CE WILLIAMS - SOUTH (7TH,8TH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CE WILLIAMS - NORTH (6TH)	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHARLESTON PROGRESSIVE S	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HAUT GAP MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JOHN'S HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WANDO HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MALCOLM C HURSEY ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ORANGE GROVE CHARTER ELM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/07/2020	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	137.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	143.65
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	20.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH,8TH)	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	64.58
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	83.93
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/14/2020	113.53
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/28/2020	113.53
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	CAROLINA PARK ES	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	HARBOR VIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	NORTH CHARLESTON ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	MCCLELLANVILLE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	CE WILLIAMS - SOUTH (7TH,8TH	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	CHARLESTON PROGRESSIVE S	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	100.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	100.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	100.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	100.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	CHAS MATH & SCIENCE CHART	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	150.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	250.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2020	250.00
SCANTRON CORPORATION	STUDENT REPORTS FOR EARLY FALL	ASSESSMENT & EVALUATION	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	6,319.78
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2020	3,648.82
SCHOOL SPECIALTY INC	FURNITURE UPDATE FOR JAMES B E	GOV JAMES B EDWARDS ELEM	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	95,258.98
SCHOOL SPECIALTY INC	JAMES ISLAND ES MEDIA CENTER F	JAMES ISLAND ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	97,225.17
SCHOOL SPECIALTY INC	SPIRE CURRICULUM ITEMS FOR CLA	SPECIAL EDUCATION DEPARTM	- SUPPLIES	397 - AID TO DISTRICTS	05/21/2020	456.30
SCHOOL SPECIALTY INC	SPIRE CURRICULUM ITEMS FOR CLA	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	05/21/2020	10,012.60
SCRLA	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2020	500.00
SDI INNOVATIONS, INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2020	5,916.29
SEAMON WHITESIDE & ASSOCIATES INC	ECMCS - MONTESSORI PERMITS/TOW	E COOPER MONTESSORI CHAR	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	723.00
SEAMON WHITESIDE & ASSOCIATES INC	LINCOLN HS - DUE DILIGENCE SER	LINCOLN HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/07/2020	4,531.43
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - DUE DILIGENCE FOR BASE	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	25,000.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	CE WILLIAMS - NORTH (6TH)	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	18,900.00
SGA NARMOURWRIGHT DESIGN, PA	BAPTIST HILL - PAINT SIGNAGE C	BAPTIST HILL HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	05/28/2020	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	388.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2020	237.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2020	410.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2020	1,009.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2020	75.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2020	316.10
SHI INTERNATIONAL CORP	ADOBE CREATIVE CLOUD LICENSES	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	05/21/2020	2,255.00
SHIRT TALES INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2020	202.94

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SHIRT TALES INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2020	299.00
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	222.36
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2020	431.80
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2020	474.96
SIGN DESIGN	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	3,226.40
SINE-GOODWIN INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	140.77
SMITH DRAY LINE	STALL HIGH SCHOOL - REMOVAL O	R B STALL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	1,790.08
SOIL CONSULTANTS INC	LADSON - HVAC CHPTR INSP	LADSON ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	05/07/2020	311.00
SOIL CONSULTANTS INC	ST JOHNS - HVAC CHAPTER INSP	ST JOHN'S HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	196.00
SOIL CONSULTANTS INC	CAS@NCHS - TESTING & INSPECTIO	CAS-NORTH CHARLESTON	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	2,735.25
SOLIAN HEALTH	EDUCATIONAL/TRAINING SERVICES	SPRINGFIELD ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	1,764.53
SOLIAN HEALTH	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	2,822.06
SOLIAN HEALTH	EDUCATIONAL/TRAINING SERVICES	BAPTIST HILL HIGH	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	2,892.00
SOLIAN HEALTH	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	3,341.62
SOLIAN HEALTH	EDUCATIONAL/TRAINING SERVICES	SPRINGFIELD ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	4,703.44
SOLIAN HEALTH	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	5,299.72
SOLIAN HEALTH	EDUCATIONAL/TRAINING SERVICES	SPRINGFIELD ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	05/07/2020	5,569.38
SOUND COMMUNICATIONS INC	DEER PARK MS PA SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	10,580.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	05/07/2020	2,953.07
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	05/07/2020	3,172.70
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	05/28/2020	2,584.33
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/14/2020	5,402.62
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/28/2020	5,836.67
SOUTH CAROLINA DEPT OF ED.	FUND 205 GRANT #19CG017		- D/T FED	206 - PRESCHOOL - FEDERAL CARRYOVR	05/28/2020	19,556.09
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RETIREMENT	100 - GENERAL OPERATING	05/14/2020	4,425.40
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	05/28/2020	4,425.40
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/14/2020	1,740.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/14/2020	1,860.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	CHAS COUNTY SCHOOL OF THE ARTS - PROP SVS	100 - GENERAL OPERATING	05/14/2020	1,925.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	DEER PARK MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/14/2020	1,935.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/14/2020	2,105.40
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/14/2020	2,131.20
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	05/14/2020	2,370.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	05/14/2020	2,476.80
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	05/14/2020	2,702.70
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	05/14/2020	2,850.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	CE WILLIAMS - NORTH (6TH) - PROP SVS	100 - GENERAL OPERATING	05/14/2020	2,867.40
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	05/14/2020	3,046.50
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	05/14/2020	3,192.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	05/14/2020	3,828.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/14/2020	3,842.70
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/14/2020	5,067.60
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	05/14/2020	5,175.30
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	05/14/2020	10,010.00
SOUTHERN FLOORING	MILITARY MAG - GYM FLR TERMITE	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	05/14/2020	32,199.68
SOUTHERN ROOFING SERVICES INC	HUNLEY PARK - ROOF MATERIALS	HUNLEY PARK ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	05/28/2020	45,328.00
SOUTHERN ROOFING SERVICES INC	NCH - HVAC REPLACEMENT	NORTH CHARLESTON HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/28/2020	281,749.12
SPIRIT COMMUNICATIONS	INV # 1698964	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	0.38
SPIRIT COMMUNICATIONS	INV # 1698964	DISTRICT 4 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	1.68
SPIRIT COMMUNICATIONS	INV # 1698964	MALCOLM C HURSEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	3.99
SPIRIT COMMUNICATIONS	INV # 1698964	MIDDLE SCHOOL LEARNING CENTER - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	6.36
SPIRIT COMMUNICATIONS	INV # 1698964	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	6.36
SPIRIT COMMUNICATIONS	INV # 1698964	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	8.40
SPIRIT COMMUNICATIONS	INV # 1698964	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	10.60
SPIRIT COMMUNICATIONS	INV # 1698964	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	12.39
SPIRIT COMMUNICATIONS	INV # 1698964	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/28/2020	13.78

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SPIRIT COMMUNICATIONS	INV# 1699308	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	17.84
SPIRIT COMMUNICATIONS	INV # 1698964	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	20.77
SPIRIT COMMUNICATIONS	INV # 1698964	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	25.44
SPIRIT COMMUNICATIONS	INV # 1698964	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	26.88
SPIRIT COMMUNICATIONS	INV # 1698964	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	126.94
SPIRIT COMMUNICATIONS	INV # 1698964	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	190.41
SPIRIT COMMUNICATIONS	INV# 1699308	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	378.21
SPIRIT COMMUNICATIONS	INV # 1698964	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	418.01
SPIRIT COMMUNICATIONS	INV # 1698964	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	555.30
SPIRIT COMMUNICATIONS	INV # 1698964	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	555.50
SPIRIT COMMUNICATIONS	INV # 1698964	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	949.07
SPIRIT COMMUNICATIONS	INV # 1698964	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	3,959.52
SPIRIT COMMUNICATIONS	INV # 1698964	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/28/2020	3,959.52
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	05/07/2020	374.21
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	05/07/2020	387.09
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	05/07/2020	446.66
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	05/07/2020	480.93
SSC SERVICE SOLUTIONS	D2 STADIUM - TURF GROOMING FY2	DISTRICT 2 STADIUM	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	900.00
SSC SERVICE SOLUTIONS	GEN SERVICES - LABOR FOR WAREH	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	05/14/2020	12,607.14
SSC SERVICE SOLUTIONS	CAS@NCHS - GOAL INSTALLATION	CAS-NORTH CHARLESTON	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/28/2020	9,200.00
SSC SERVICE SOLUTIONS	GROUNDS - UNFORESEEN JUNE 2020	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	05/28/2020	11,270.00
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/14/2020	146.59
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/14/2020	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/14/2020	146.59
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/14/2020	146.59
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	05/14/2020	217.83
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	05/14/2020	303.27
STAGES LEARNING MATERIALS	STUDENT MATERIALS	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/28/2020	279.97

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STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	107.96
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	430.98
STEVEN B THOMPSON	VARIOUS - BACKFLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	305.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	3,236.37
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	1,618.19
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	3,316.50
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/28/2020	4,697.64
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	184.15
STUART J. CHAGRIN	CHESS INSTRUCTION	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	120.00
STUART J. CHAGRIN	CHESS INSTRUCTION	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	200.00
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	SPRINGFIELD ELEMENTARY	- INSTR SVS	203 - IDEA	05/14/2020	0.08
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	A C CORCORAN ELEMENTARY	- INSTR SVS	203 - IDEA	05/14/2020	0.11
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MURRAY-LASAINE ELEMENTAR'	- INSTR SVS	203 - IDEA	05/14/2020	0.28
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	05/14/2020	289.54
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	05/14/2020	438.21
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	A C CORCORAN ELEMENTARY	- INSTR SVS	203 - IDEA	05/14/2020	524.50
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MIDLAND PARK PRIMARY SCHC	- INSTR SVS	203 - IDEA	05/14/2020	819.50
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	A C CORCORAN ELEMENTARY	- INSTR SVS	203 - IDEA	05/14/2020	1,283.00
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	05/14/2020	1,399.59
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	SPRINGFIELD ELEMENTARY	- INSTR SVS	203 - IDEA	05/14/2020	1,543.00
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	05/14/2020	2,118.24
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MURRAY-LASAINE ELEMENTAR'	- INSTR SVS	203 - IDEA	05/14/2020	2,965.00
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	SPRINGFIELD ELEMENTARY	- INSTR SVS	203 - IDEA	05/14/2020	3,576.00
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	A C CORCORAN ELEMENTARY	- INSTR SVS	203 - IDEA	05/14/2020	3,778.50
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	SPRINGFIELD ELEMENTARY	- INSTR SVS	203 - IDEA	05/14/2020	3,791.92
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MURRAY-LASAINE ELEMENTAR'	- INSTR SVS	203 - IDEA	05/14/2020	5,664.00
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MIDLAND PARK PRIMARY SCHC	- INSTR SVS	203 - IDEA	05/14/2020	6,600.00
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	05/14/2020	7,140.00

Vendor Name	Line Item Description	Department and Object			Source of Funds	Check Date	Invoice Amount
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	A C CORCORAN ELEMENTARY	- INSTR SVS	203 - IDEA		05/14/2020	7,294.00
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA		05/14/2020	7,335.89
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MURRAY-LASAINE ELEMENTAR'	- INSTR SVS	203 - IDEA		05/14/2020	7,640.50
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA		05/14/2020	8,138.00
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	A C CORCORAN ELEMENTARY	- INSTR SVS	203 - IDEA		05/14/2020	9,074.64
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	A C CORCORAN ELEMENTARY	- INSTR SVS	203 - IDEA		05/14/2020	9,430.25
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	203 - IDEA		05/07/2020	845.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	203 - IDEA		05/14/2020	0.27
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	203 - IDEA		05/14/2020	342.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA		05/14/2020	373.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA		05/14/2020	975.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA		05/14/2020	1,799.73
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA		05/14/2020	1,800.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA		05/14/2020	1,920.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA		05/14/2020	2,200.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA		05/14/2020	2,250.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	203 - IDEA		05/14/2020	2,250.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA		05/21/2020	1,072.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA		05/21/2020	1,800.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA		05/21/2020	2,250.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA		05/28/2020	1,202.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA		05/28/2020	1,800.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA		05/28/2020	2,250.00
SUPPORTED, LLC	SLIFE - PROFESSIONAL DEVELOPME	ENGLISH AS A SECOND LANGU,	- OTHER SRVS	264 - TITLE III - ESOL		05/14/2020	12,000.00
EMPLOYEE REIMBURSEMENT	HONOR CORDS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING		05/28/2020	315.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS		05/04/2020	155.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS		05/21/2020	503.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS		05/26/2020	179.80

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SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	5,850.80
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	6,776.55
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	6,803.00
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	6,952.50
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	7,736.70
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	7,932.75
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	7,939.05
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	8,065.15
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	10,117.85
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	10,768.45
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	10,832.10
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	13,149.60
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	14,690.35
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	15,821.30
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	17,097.35
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	17,217.65
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	18,614.00
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	18,879.40
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	19,340.85
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	19,536.90
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	24,130.05
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	25,791.80
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	26,518.65
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	31,838.65
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	40,943.60
T & T SPORTSMAN'S SHOP	BURKE HS - FOOTBALL HELMET REC	BURKE HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	1,013.57
T & T SPORTSMAN'S SHOP	NORTH CHARLESTON HIGH SCHOOL -	NORTH CHARLESTON HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	1,864.74
T & T SPORTSMAN'S SHOP	WEST ASHLEY HS - FOOTBALL HELM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	2,379.38

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T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	1,609,033.76
T Q CONSTRUCTORS INC	LGBHS SITE PKG - BID RECOMMEND	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/28/2020	143,265.64
T&T INC	ACADEMIC MAGNET - RECONDITION	ACADEMIC MAGNET HIGH SCHK	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	774.56
T&T INC	MILITARY MAGNET - RECONDITIONI	MILITARY MAGNET ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/21/2020	1,340.16
T.Y. LIN INTERNATIONAL	VARIOUS - STADIUM FCA ASSESSME	BAPTIST HILL HIGH	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	281.50
T.Y. LIN INTERNATIONAL	VARIOUS - STADIUM FCA ASSESSME	ACADEMIC MAGNET HIGH SCHK	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	15,718.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2020	130.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2020	300.00
EMPLOYEE REIMBURSEMENT	ATLANTA,GA	CHICORA ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	05/07/2020	653.22
TAPFIN PROCESS SOLUTIONS	CONST PROJECT MNGMT MOULTRIE E	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	170.10
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DUNST	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	170.10
TAPFIN PROCESS SOLUTIONS	HAUT GAP PROJECT MANAGMENT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	170.10
TAPFIN PROCESS SOLUTIONS	JAMES ISLAND HS PROJECT MANAGM	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	170.10
TAPFIN PROCESS SOLUTIONS	HAUT GAP PROJECT MANAGMENT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	255.15
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DUNST	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	340.20
TAPFIN PROCESS SOLUTIONS	JAMES ISLAND HS PROJECT MANAGM	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	340.20
TAPFIN PROCESS SOLUTIONS	CONST PROJECT MNGMT MOULTRIE E	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	510.30
TAPFIN PROCESS SOLUTIONS	HAUT GAP PROJECT MANAGMENT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	680.40
TAPFIN PROCESS SOLUTIONS	BAPTIST HILL PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	850.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	850.50
TAPFIN PROCESS SOLUTIONS	D4 STADIUM PROJECT MANAGEMENT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	1,020.60
TAPFIN PROCESS SOLUTIONS	BAPTIST HILL PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	1,530.90
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	1,530.90
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	1,615.95
TAPFIN PROCESS SOLUTIONS	D4 STADIUM PROJECT MANAGEMENT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	2,296.35
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	2,381.40
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	2,466.45
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	2,551.50

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TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	2,551.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	3,061.80
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	3,487.05
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	4,167.45
TAPFIN PROCESS SOLUTIONS	DATABASE PROJECT ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/14/2020	4,200.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	4,252.50
TAPFIN PROCESS SOLUTIONS	SALES TX PM- MTE SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	4,368.00
TAPFIN PROCESS SOLUTIONS	D4 STADIUM PROJECT MANAGEMENT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	5,273.10
TAPFIN PROCESS SOLUTIONS	SALES TX PM- MTE SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	6,552.00
TAPFIN PROCESS SOLUTIONS	SALES TX PM- MTE SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	7,392.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/07/2020	138.51
TASTY BRANDS LLC	10102 Turkey Pepperoni Pizza A	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/07/2020	25,193.70
TDS TELECOM	2103	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/07/2020	44.76
TDS TELECOM	2103	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/07/2020	50.35
TDS TELECOM	2103	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/07/2020	170.55
TDS TELECOM	2103	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/07/2020	292.19
TDS TELECOM	2103	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	05/07/2020	367.57
TDS TELECOM	2103	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/07/2020	865.61
TEACHER CREATED MATERIALS	EDUCATIONAL/TRAINING SERVICES	E A BURNS ELEMENTARY	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	05/07/2020	4,000.00
TEACHING STRATEGIES, LLC	79862 PRESCHOOL FIRST SIX WEEK	SPECIAL EDUCATION DEPARTM	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	05/28/2020	70.45
TEACHING STRATEGIES, LLC	79862 PRESCHOOL FIRST SIX WEEK	SPECIAL EDUCATION DEPARTM	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	05/28/2020	6,912.95
TECHNOLOGY SOLUTIONS OF CHARLESTON	PINEHURST ACC COPS GRANT	PINEHURST ELEMENTARY	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	157.39
TECHNOLOGY SOLUTIONS OF CHARLESTON	WEST ASHLEY HIGH	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	300.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES ISLAND ACC - MATCHING FU	JAMES ISLAND ELEMENTARY	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	400.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	PINEHURST ACC COPS GRANT	PINEHURST ELEMENTARY	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	429.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES ISLAND CHARTER ACC COPS	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	510.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ZUCKER ACC COPS GRANT	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	650.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	WEST ASHLEY HIGH	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	715.04

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TECHNOLOGY SOLUTIONS OF CHARLESTON	NORTHWOODS ACC COPS GRANT	NORTHWOODS MIDDLE SCHOC - PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	755.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	WEST ASHLEY HEAD START ACC COP	WA HEAD START - PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	850.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ANGEL OAK ACC COPS GRANT	ANGEL OAK ELEMENTARY - PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	1,095.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES ISLAND ACC - MATCHING FU	JAMES ISLAND ELEMENTARY - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	1,095.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	SPRINGFILED COPS GRANT	SPRINGFIELD ELEMENTARY - PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	1,095.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. ANDREW'S SCHOOL MATH& SCIE	ST ANDREWS ELEMENTARY - PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	1,195.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	WANDO ACC COPS GRANT	WANDO HIGH SCHOOL - PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	1,195.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	PINEHURST ACC COPS GRANT	PINEHURST ELEMENTARY - PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	1,326.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	OAKLAND ACC - MATCHING COP FUN	OAKLAND ELEMENTARY - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	1,335.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CHARLESTON MATH & SCIENCE COPS	CHAS MATH & SCIENCE CHART - PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	1,355.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	PEPPERHILL ACC COPS GRANT	PEPPERHILL ELEMENTARY - PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	1,355.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES ISLAND ACC - MATCHING FU	JAMES ISLAND ELEMENTARY - SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	1,388.66
TECHNOLOGY SOLUTIONS OF CHARLESTON	ASHLEY RIVER COPS GRANT	ASHLEY RIVER ELEMENTARY - PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	1,755.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	JIMS/CAMP ROAD COPS GRANT	CAMP ROAD MIDDLE SCHOOL - PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	1,755.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES ISLAND ACC - MATCHING FU	JAMES ISLAND ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	1,788.66
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES ISLAND CHARTER ACC COPS	JAMES ISLAND CHARTER HIGH - SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	3,624.25
TECHNOLOGY SOLUTIONS OF CHARLESTON	WEST ASHLEY HEAD START ACC COP	WA HEAD START - SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	3,679.84
TECHNOLOGY SOLUTIONS OF CHARLESTON	PEPPERHILL ACC COPS GRANT	PEPPERHILL ELEMENTARY - SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	3,979.59
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES ISLAND ACC - MATCHING FU	JAMES ISLAND ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	4,240.13
TECHNOLOGY SOLUTIONS OF CHARLESTON	ZUCKER ACC COPS GRANT	ZUCKER MIDDLE SCHOOL - SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	4,254.27
TECHNOLOGY SOLUTIONS OF CHARLESTON	NORTHWOODS ACC COPS GRANT	NORTHWOODS MIDDLE SCHOC - SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	4,600.89
TECHNOLOGY SOLUTIONS OF CHARLESTON	ANGEL OAK ACC COPS GRANT	ANGEL OAK ELEMENTARY - SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	4,702.26
TECHNOLOGY SOLUTIONS OF CHARLESTON	SPRINGFILED COPS GRANT	SPRINGFIELD ELEMENTARY - SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	4,702.26
TECHNOLOGY SOLUTIONS OF CHARLESTON	CHARLESTON MATH & SCIENCE COPS	CHAS MATH & SCIENCE CHART - SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	4,768.75
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. ANDREW'S SCHOOL MATH& SCIE	ST ANDREWS ELEMENTARY - SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	5,538.29
TECHNOLOGY SOLUTIONS OF CHARLESTON	WANDO ACC COPS GRANT	WANDO HIGH SCHOOL - SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	5,538.29
TECHNOLOGY SOLUTIONS OF CHARLESTON	JIMS/CAMP ROAD COPS GRANT	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	5,699.61
TECHNOLOGY SOLUTIONS OF CHARLESTON	OAKLAND ACC - MATCHING COP FUN	OAKLAND ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	6,023.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTON	PINEHURST ACC COPS GRANT	PINEHURST ELEMENTARY	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	6,469.81
TECHNOLOGY SOLUTIONS OF CHARLESTON	ASHLEY RIVER COPS GRANT	ASHLEY RIVER ELEMENTARY	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	05/07/2020	6,899.70
TECHNOLOGY SOLUTIONS OF CHARLESTON	ZUCKER VESTIBULE COPS GRANT	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	05/21/2020	925.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MONTESSORI ACC COPS GRANT	MONTESSORI COMMUNITY SCH	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	05/21/2020	1,355.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	DRAYTON HALL COPS GRANT	DRAYTON HALL ELEMENTARY	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	05/21/2020	1,785.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ZUCKER VESTIBULE COPS GRANT	ZUCKER MIDDLE SCHOOL	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	05/21/2020	2,703.20
TECHNOLOGY SOLUTIONS OF CHARLESTON	DRAYTON HALL COPS GRANT	DRAYTON HALL ELEMENTARY	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	05/21/2020	5,744.30
TECHNOLOGY SOLUTIONS OF CHARLESTON	MONTESSORI ACC COPS GRANT	MONTESSORI COMMUNITY SCH	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	05/21/2020	7,744.45
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES SIMONS - MAIN ENTRANCE -	JAMES SIMONS ELEMENTARY	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	05/28/2020	1,355.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MIDLAND PARK ACC - COPS GRANT	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	05/28/2020	1,355.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	N. CHARLESTON ES - COPS FUND	NORTH CHARLESTON ELEMEN	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	1,355.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	FRIERSON - PHASE II CONV DOOR	EDITH FRIERSON ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	5,800.27
TECHNOLOGY SOLUTIONS OF CHARLESTON	MIDLAND PARK ACC - COPS GRANT	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	05/28/2020	5,998.27
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES SIMONS - MAIN ENTRANCE -	JAMES SIMONS ELEMENTARY	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	05/28/2020	6,440.81
TECHNOLOGY SOLUTIONS OF CHARLESTON	N. CHARLESTON ES - COPS FUND	NORTH CHARLESTON ELEMEN	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	6,440.81
TECHNOLOGY SOLUTIONS OF CHARLESTON	LBHS ACCESS CONTROL	LUCY G BECKHAM HIGH SCHOC	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	05/28/2020	19,921.93
TEKCORE LLC	WAREHOUSE USE	GENERAL SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	05/14/2020	1,859.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2020	800.00
THE CITADEL	COLLABORATIVE ENRICHMENT THE C	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/28/2020	288.00
THE CITADEL	COLLABORATIVE ENRICHMENT THE C	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/28/2020	576.00
THURMOND KIRCHNER &TIMBES, P.A.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/07/2020	4,605.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	05/14/2020	104,463.39
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	05/28/2020	110,005.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2020	525.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2020	173.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2020	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2020	191.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	100.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	100.65
TNTP INC	CONSULTING SERVICES	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	05/28/2020	139,221.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	05/14/2020	120.12
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI - PU W&S	100 - GENERAL OPERATING	05/07/2020	789.98
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HUNLEY PARK ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	13.80
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	E COOPER MONTESSORI CHAR - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	13.83
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MORNINGSIDE MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	27.66
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	27.66
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CE WILLIAMS - SOUTH (7TH,8TH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	34.53
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MALCOLM C HURSEY ELEMENT - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	55.32
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ST JOHN'S HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	55.71
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	55.84
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HAUT GAP MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	83.11
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	A C CORCORAN ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	124.47
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	PEPPERHILL ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	138.30
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	152.39
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	R B STALL HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	195.44
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	SEPTIMA P CLARK ACADEMY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	256.82
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JANE EDWARDS ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	260.79
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DEER PARK MIDDLE SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	279.20
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LADSON ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	291.21
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MT ZION ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	340.49
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MEETING STREET ACD@BREN1 - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	349.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	408.13
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JAMES ISLAND MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	444.20
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	531.27
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DANIEL JENKINS ACADEMY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	557.90
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MARY FORD ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	722.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	SULLIVAN'S ISLAND ELEMENTAI - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	847.03
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BRIDGE VIEW DRIVE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	934.32
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BELLE HALL ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	969.99
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MATILDA F DUNSTON ELEMENT - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	1,053.47
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	1,067.94
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MT PLEASANT ACADEMY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	1,151.06
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	CAROLINA PARK ES - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	1,176.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HARBOR VIEW ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	1,185.70
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	W B GOODWIN ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	1,187.68
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ANGEL OAK ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	1,235.36
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	1,367.82
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LAUREL HILL PRIMARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	1,458.18
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	1,907.44
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MILITARY MAGNET ACADEMY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	1,982.89
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MOULTRIE MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	2,213.39
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	GARRETT ACADEMY OF TECHN - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	2,366.79
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WANDO HIGH SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	2,453.86
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CARIO MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	2,500.71
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CHARLES PINCKNEY ELEMENT/ - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	2,536.53
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	GOV JAMES B EDWARDS ELEM - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	2,707.77
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	2,898.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DRAYTON HALL ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	3,903.48
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BURKE HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	4,300.11
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/07/2020	9,804.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	4,400.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	ANGEL OAK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	4,402.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	7,372.00
TRIDENT ACADEMY	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	1,400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2020	683.39
TRIDENT TECHNICAL COLLEGE	tuition -TTC	BAPTIST HILL HIGH	- TUITION	100 - GENERAL OPERATING	05/21/2020	972.21
TRIDENT TECHNICAL COLLEGE	TRIDENT TUITION SPRING FEES	R B STALL HIGH	- TUITION	100 - GENERAL OPERATING	05/21/2020	1,048.78
TRIDENT TECHNICAL COLLEGE	TTC INVOICE 24433 M ANDERSON	R B STALL HIGH	- TUITION	100 - GENERAL OPERATING	05/28/2020	531.30
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	05/14/2020	235,133.76
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	05/21/2020	235,011.84
TURNITIN, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	9,695.00
TYLER TECHNOLOGIES	MUNIS SAAS RENEWAL	BUSINESS INTELLIGENCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	5,775.00
UNITED STATES POST OFFICE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2020	220.00
UNITED STATES POST OFFICE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	55.00
UNITED STATES TREASURY	2020 TAN REBATE 8038-T		- INT INVEST	100 - GENERAL OPERATING	05/07/2020	56,057.84
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	05/14/2020	1,020.91
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	05/28/2020	1,020.91
UNIVERSITY OF FL LEADERSHIP &	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/07/2020	24,194.79
UNIVERSITY OF FL LEADERSHIP &	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/07/2020	63,305.21
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	05/14/2020	5,141.52
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	05/28/2020	5,141.52
UPS	4002EW190	LUCY G BECKHAM HIGH SCHO	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	31.00
UPS	4002EW190	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	31.00
UPS	4002EW190	CAS-NORTH CHARLESTON	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	31.00
UPS	4002EW190	CE WILLIAMS - SOUTH (7TH,8TH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	05/21/2020	31.00
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	101.52
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	107.96
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	115.22
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	115.22
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	116.68
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	151.82
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	166.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	178.18
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	205.66
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	207.37
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	213.00
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	219.94
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	230.44
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	236.26
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	244.78
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	244.84
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	254.62
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	257.42
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	261.88
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	288.05
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	295.51
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	306.05
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	315.35
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	323.03
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - RENT/LEASE	600 - FOOD SERVICE FUNDS	05/14/2020	327.00
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	329.98
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	330.93
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	341.72
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	343.61
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	344.77
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	345.67
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	346.87
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	355.90
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	370.37
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	383.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	404.02
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	405.82
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	424.14
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	452.07
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	455.64
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	466.76
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	489.03
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	500.31
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	507.50
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	557.86
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	592.20
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	608.99
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	615.12
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	621.59
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	623.91
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	659.64
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	676.50
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	686.47
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	730.94
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	735.24
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	826.19
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	832.26
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	870.06
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	885.44
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	1,031.18
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	1,039.15
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	1,050.44
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	1,136.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/14/2020	1,146.90
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	1,236.72
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	1,296.92
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	1,484.77
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	1,511.21
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	1,523.00
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	1,529.86
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	1,571.08
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	1,599.39
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	1,618.52
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	1,676.66
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	1,766.30
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	1,788.83
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	1,840.37
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	2,060.04
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	2,176.44
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	2,209.79
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	2,377.65
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	2,521.50
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	2,536.77
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	2,634.60
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	2,655.49
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	2,773.64
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	2,930.78
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	3,034.97
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	3,827.71
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	3,836.53
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	3,927.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	4,104.04
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	5,439.20
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	7,181.72
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	8,288.54
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/14/2020	14,468.03
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/28/2020	18.09
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/28/2020	110.36
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/28/2020	139.61
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/28/2020	164.96
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/28/2020	177.80
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/28/2020	214.14
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	214.80
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/28/2020	217.19
US FOODS	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/28/2020	233.55
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	256.90
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/28/2020	267.08
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/28/2020	296.56
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	306.85
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/28/2020	308.58
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/28/2020	317.59
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	320.48
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/28/2020	402.68
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	441.60
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/28/2020	476.06
US FOODS	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/28/2020	501.02
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	509.48
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/28/2020	533.40
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/28/2020	548.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	564.90
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	565.26
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	602.00
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/28/2020	602.80
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	646.05
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/28/2020	676.97
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	696.26
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/28/2020	719.63
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/28/2020	777.36
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	05/28/2020	833.69
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	977.69
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	1,037.34
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	1,063.52
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	1,082.03
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	1,227.59
US FOODS	FOOD SERVICES	BURKE HIGH - DISTRIB CH	600 - FOOD SERVICE FUNDS	05/28/2020	1,260.00
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	1,280.43
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	1,365.72
US FOODS	FOOD SERVICES	BURKE HIGH - DISTRIB CH	600 - FOOD SERVICE FUNDS	05/28/2020	1,411.20
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	1,449.32
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	1,453.08
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	1,538.58
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	1,598.09
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	1,624.01
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	1,742.60
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	1,855.03
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	1,929.06
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	1,982.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	2,276.80
US FOODS	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	2,557.63
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	4,029.33
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/28/2020	4,212.47
VALIC	PLAN#SCORP 401A		- RETIREMENT	100 - GENERAL OPERATING	05/14/2020	109,392.62
VALIC	PLAN#SCORP 401A		- RETIREMENT	100 - GENERAL OPERATING	05/28/2020	116,200.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	05/07/2020	160.70
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	443.53
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	856.01
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	1,869.15
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2020	2,423.27
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	300.38
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2020	381.93
VARSITY BRANDS HOLDING CO INC	CLOTHING: ATHLETIC, CASUAL, DR	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	05/21/2020	104.29
VARSITY BRANDS HOLDING CO INC	CLOTHING: ATHLETIC, CASUAL, DR	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	05/21/2020	198.30
VARSITY BRANDS HOLDING CO INC	CLOTHING: ATHLETIC, CASUAL, DR	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	05/21/2020	444.03
VARSITY BRANDS HOLDING CO INC	CLOTHING: ATHLETIC, CASUAL, DR	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	05/21/2020	574.69
VARSITY BRANDS HOLDING CO INC	CLOTHING: ATHLETIC, CASUAL, DR	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	05/21/2020	1,529.55
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	100.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	124.38
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	365.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	2,300.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2020	3,900.00
VERIZON WIRELESS	9854089537	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	100 - GENERAL OPERATING	05/28/2020	-100.00
VERIZON WIRELESS	9854089537	STUDENT INFORMATION	- SUPPLIES	100 - GENERAL OPERATING	05/28/2020	-50.00
VERIZON WIRELESS	9854089537	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/28/2020	-50.00
VERIZON WIRELESS	9854089537	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	05/28/2020	-50.00
VERIZON WIRELESS	9854089537	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/28/2020	-50.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	9854089537	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/28/2020	-50.00
VERIZON WIRELESS	9854089537	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	05/28/2020	-50.00
VERIZON WIRELESS	9854089537	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	38.01
VERIZON WIRELESS	9854089537	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	38.01
VERIZON WIRELESS	9854089537	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	38.01
VERIZON WIRELESS	9854089537	HUMAN RESOURCES - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	38.01
VERIZON WIRELESS	9854089537	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	38.01
VERIZON WIRELESS	9854089537	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	38.01
VERIZON WIRELESS	9854089537	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	38.01
VERIZON WIRELESS	9854089537	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	38.01
VERIZON WIRELESS	9854089537	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	38.01
VERIZON WIRELESS	9854089537	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	38.01
VERIZON WIRELESS	9854089537	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	05/28/2020	38.01
VERIZON WIRELESS	9854089537	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	54.23
VERIZON WIRELESS	9854089537	ALTERNATIVE PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	54.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	9854089537	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	05/28/2020	54.54
VERIZON WIRELESS	9854089537	HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS	841 - HEAD START COLLABORATION	05/28/2020	54.54
VERIZON WIRELESS	9854089537	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	MURRAY-LASAINÉ ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	MALCOLM C HURSEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	MATILDA F DUNSTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	MIDLAND PARK PRIMARY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	MARY FORD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	9854089537	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.54
VERIZON WIRELESS	9854089537	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	54.67
VERIZON WIRELESS	9854089537	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	54.67
VERIZON WIRELESS	9854089537	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	54.67
VERIZON WIRELESS	9854089537	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	54.67
VERIZON WIRELESS	9854089537	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	54.67
VERIZON WIRELESS	9854089537	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	54.67
VERIZON WIRELESS	9854089537	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	54.67
VERIZON WIRELESS	9854089537	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	54.67
VERIZON WIRELESS	9854089537	ALTERNATIVE PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	62.00
VERIZON WIRELESS	9854089537	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	62.00
VERIZON WIRELESS	9854089537	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	64.54
VERIZON WIRELESS	9854089537	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	64.54
VERIZON WIRELESS	9854089537	GARRETT ACADEMY OF TECHN - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	64.54
VERIZON WIRELESS	9854089537	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	64.54
VERIZON WIRELESS	9854089537	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	05/28/2020	64.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	9854089537	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	64.54
VERIZON WIRELESS	9854089537	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	64.54
VERIZON WIRELESS	9854089537	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	64.54
VERIZON WIRELESS	9854089537	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	64.54
VERIZON WIRELESS	9854089537	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	64.67
VERIZON WIRELESS	9854089537	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	65.89
VERIZON WIRELESS	9854089537	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	72.87
VERIZON WIRELESS	9854089537	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	76.02
VERIZON WIRELESS	9854089537	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	92.55
VERIZON WIRELESS	9854089537	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	92.55
VERIZON WIRELESS	9854089537	LUCY G BECKHAM HIGH SCHO - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	92.55
VERIZON WIRELESS	9854089537	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	92.55
VERIZON WIRELESS	9854089537	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	92.55
VERIZON WIRELESS	9854089537	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	05/28/2020	92.55
VERIZON WIRELESS	9854089537	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	92.80
VERIZON WIRELESS	9854089537	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	102.55
VERIZON WIRELESS	9854089537	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	108.77
VERIZON WIRELESS	9854089537	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	108.90
VERIZON WIRELESS	9854089537	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	108.90
VERIZON WIRELESS	9854089537	STUDENT TRANSPORTATION - SUPPLIES	100 - GENERAL OPERATING	05/28/2020	108.99
VERIZON WIRELESS	9854089537	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	109.08
VERIZON WIRELESS	9854089537	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	109.08
VERIZON WIRELESS	9854089537	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	109.08
VERIZON WIRELESS	9854089537	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	109.08
VERIZON WIRELESS	9854089537	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	109.08
VERIZON WIRELESS	9854089537	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	109.08
VERIZON WIRELESS	9854089537	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	109.08
VERIZON WIRELESS	9854089537	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	109.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	9854089537	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	109.21
VERIZON WIRELESS	9854089537	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	109.21
VERIZON WIRELESS	9854089537	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	119.08
VERIZON WIRELESS	9854089537	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	119.08
VERIZON WIRELESS	9854089537	NORTH CHARLESTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	119.08
VERIZON WIRELESS	9854089537	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	119.08
VERIZON WIRELESS	9854089537	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	119.08
VERIZON WIRELESS	9854089537	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	119.21
VERIZON WIRELESS	9854089537	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	119.21
VERIZON WIRELESS	9854089537	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	124.20
VERIZON WIRELESS	9854089537	IT CUSTOMER SUPPORT - SUPPLIES	100 - GENERAL OPERATING	05/28/2020	130.76
VERIZON WIRELESS	9854089537	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	140.56
VERIZON WIRELESS	9854089537	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	147.09
VERIZON WIRELESS	9854089537	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	147.09
VERIZON WIRELESS	9854089537	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	147.09
VERIZON WIRELESS	9854089537	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	147.09
VERIZON WIRELESS	9854089537	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	147.22
VERIZON WIRELESS	9854089537	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	156.78
VERIZON WIRELESS	9854089537	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	156.91
VERIZON WIRELESS	9854089537	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	163.00
VERIZON WIRELESS	9854089537	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	163.62
VERIZON WIRELESS	9854089537	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	163.62
VERIZON WIRELESS	9854089537	CE WILLIAMS - SOUTH (7TH,8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	163.88
VERIZON WIRELESS	9854089537	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	167.09
VERIZON WIRELESS	9854089537	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	167.32
VERIZON WIRELESS	9854089537	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	173.62
VERIZON WIRELESS	9854089537	TECHNOLOGY & INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	173.62
VERIZON WIRELESS	9854089537	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	173.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	9854089537	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	183.62
VERIZON WIRELESS	9854089537	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	185.10
VERIZON WIRELESS	9854089537	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	193.62
VERIZON WIRELESS	9854089537	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	218.16
VERIZON WIRELESS	9854089537	CHAS COUNTY SCHOOL OF THE ARTS - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	220.60
VERIZON WIRELESS	9854089537	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	236.29
VERIZON WIRELESS	9854089537	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	238.16
VERIZON WIRELESS	9854089537	NORTHWOODS MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	256.17
VERIZON WIRELESS	9854089537	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	256.56
VERIZON WIRELESS	9854089537	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	259.77
VERIZON WIRELESS	9854089537	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	266.30
VERIZON WIRELESS	9854089537	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	266.30
VERIZON WIRELESS	9854089537	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	05/28/2020	266.30
VERIZON WIRELESS	9854089537	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	282.70
VERIZON WIRELESS	9854089537	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	302.83
VERIZON WIRELESS	9854089537	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	320.65
VERIZON WIRELESS	9854089537	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	327.24
VERIZON WIRELESS	9854089537	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	327.37
VERIZON WIRELESS	9854089537	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	347.24
VERIZON WIRELESS	9854089537	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	365.25
VERIZON WIRELESS	9854089537	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	365.51
VERIZON WIRELESS	9854089537	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	413.28
VERIZON WIRELESS	9854089537	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	05/28/2020	442.17
VERIZON WIRELESS	9854089537	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	479.28
VERIZON WIRELESS	9854089537	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	05/28/2020	578.90
VERIZON WIRELESS	9854089537	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	582.09
VERIZON WIRELESS	9854089537	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	618.33
VERIZON WIRELESS	9854089537	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	618.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	9854089537	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	624.89
VERIZON WIRELESS	9854089537	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	635.40
VERIZON WIRELESS	9854089537	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	691.07
VERIZON WIRELESS	9854089537	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	727.41
VERIZON WIRELESS	9854089537	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	814.50
VERIZON WIRELESS	9854089537	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	836.41
VERIZON WIRELESS	9854089537	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	957.31
VERIZON WIRELESS	9854089537	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	1,158.71
VERIZON WIRELESS	9854089537	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	1,191.27
VERIZON WIRELESS	9854089537	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	1,571.81
VERIZON WIRELESS	9854089537	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	05/28/2020	1,745.25
VERIZON WIRELESS	9854089537	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	3,743.24
VERIZON WIRELESS	9854089537	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	05/28/2020	3,830.07
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	05/14/2020	341.61
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	05/28/2020	341.61
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	05/14/2020	480.81
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	05/28/2020	480.81
VOYAGER EXPANDED LEARNING INC	CSI FUNDS	NORTH CHARLESTON ELEMEN	- SOFTWARE	371 - PALMETTO PRIORITY	05/07/2020	6,041.31
VOYAGER EXPANDED LEARNING INC	License renewals	MINNIE HUGHES ELEMENTARY	- SUPPLIES	209 - STATE SYSTEMIC IMPROVEMENT	05/28/2020	6,349.44
W H PLATTS COMPANY	PEPPERHILL ES- WO 567720	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	284.00
W H PLATTS COMPANY	PEPPERHILL ES- WO 567720	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	370.35
W H PLATTS COMPANY	PEPPERHILL ES- WO 567720	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	4,115.00
W H PLATTS COMPANY	MT ZION-AUDIO/ PROJECTOR WO 56	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	4,399.00
W H PLATTS COMPANY	MT ZION-AUDIO/ PROJECTOR WO 56	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	4,485.35
W H PLATTS COMPANY	MT ZION-AUDIO/ PROJECTOR WO 56	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	4,762.21
W H PLATTS COMPANY	PEPPERHILL ES- WO 567720	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	8,877.21
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	05/07/2020	14,698.64
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	05/07/2020	21,320.49

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W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/21/2020	125.48	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/21/2020	248.58	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/21/2020	290.01	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/21/2020	302.04	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/21/2020	372.88	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/21/2020	414.31	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/21/2020	662.89	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/21/2020	993.56	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/21/2020	1,144.09	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/21/2020	1,242.93	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/21/2020	1,450.08	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/21/2020	1,491.51	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/21/2020	2,875.21	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/21/2020	3,490.18	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/21/2020	4,646.29	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/21/2020	4,916.99	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/21/2020	5,260.60	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/21/2020	10,269.10	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/28/2020	124.20	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/28/2020	207.15	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/28/2020	238.71	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/28/2020	319.37	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/28/2020	331.44	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/28/2020	1,094.94	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/28/2020	1,633.94	
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/28/2020	2,284.65	
W.W. GRAINGER INC	MEMMINGER - IN SINK ERATOR 3 H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/28/2020	2,616.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	05/28/2020	2,983.02	

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W.W. GRAINGER INC	WAREHOUSE COVID-19 SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	05/28/2020	3,071.62
W.W. GRAINGER INC	WAREHOUSE COVID-19 SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	05/28/2020	3,749.60
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	05/28/2020	5,316.99
W.W. GRAINGER INC	WAREHOUSE COVID-19 SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	05/28/2020	13,952.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	MAMIE P WHITESIDES ELEMEN'	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	CAROLINA PARK ES	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	HARBOR VIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	NORTH CHARLESTON ELEMEN'	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ACADEMIC MAGNET HIGH SCHK	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	MCCLELLANVILLE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00

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WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ASHLEY RIVER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	SPRINGFIELD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	CE WILLIAMS - SOUTH (7TH,8TH) - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ST ANDREWS MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	CHARLESTON PROGRESSIVE S - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	BUIST ACADEMY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	CHAS MATH & SCIENCE CHART - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	125.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	250.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	250.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	500.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	625.00
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ELECTRICAL SHOP - OTHER SRVS	100 - GENERAL OPERATING	05/14/2020	2,285.00
WALKER ANDREW RIDGE	CALHOUN - IT CABLING EXCEPT CH	ADMIN BLDG (75 CALHOUN ST.) - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	773.89
WANDO HIGH SCHOOL	CTE-SHOOLWHEELS DIRECT	WANDO HIGH SCHOOL - CURR FLDTR	207 - VOC ED / CATE (84.048)	05/14/2020	3,705.00
WANDO HIGH SCHOOL	CTE PROGRAMS	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/28/2020	726.41
WATER MISSIONS INTERNATIONAL	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2020	370.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	DEER PARK (ACAD. MAGNET) - LIG	ACADEMIC MAGNET HIGH SCHC - CONST SVS	574 - ONE CENT SALES TAX	05/14/2020	63,824.60
WATSON ELECTRICAL CONSTRUCTION CO LLC	BVIEW - MOBILE 1005 CUBICLE WI	BRIDGE VIEW DRIVE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	725.13
WATSON ELECTRICAL CONSTRUCTION CO LLC	MORNINGSIDE - ELECT POWER TO L	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/28/2020	2,867.48

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WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	05/07/2020	452.50
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT - ROOF MAINTENANCE PR	FACILITY MAINTENANCE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/28/2020	113,778.54
WELLS FARGO	ADMIN TRUSTEE FEES		- MGMT SVS	401 - DEBT SERVICE	05/21/2020	2,000.00
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/07/2020	1,621.18
WHOLE BUILDING SYSTEMS LLC	ST JOHNS - HVAC CA FEES	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	05/14/2020	3,600.00
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	05/07/2020	139.55
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	05/07/2020	608.27
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	05/28/2020	156.25
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	05/28/2020	246.09
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	05/28/2020	278.68
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	05/28/2020	1,245.77
WILLIS TOWERS WATSON SOUTHEAST, INC.	EXCESS WC AUDIT FOR 18-19	VARIOUS SCHOOLS	- WC Premium	100 - GENERAL OPERATING	05/14/2020	8,645.00
WINCHESTER XAVIER & ASSOCIATES INC	CFDC - MOBILES ROOF REPAIR	CHILD & FAMILY DEVELOPMENT	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	05/07/2020	6,773.80
WINCHESTER XAVIER & ASSOCIATES INC	MOVE WEIGHT EQUIPMENT FROM GAR	ST JOHN'S HIGH	- EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	05/14/2020	6,490.00
WINCHESTER XAVIER & ASSOCIATES INC	MARY FORD - HS MODULAR UNITS	CHILD & FAMILY DEVELOPMENT	- OTHER SRVS	842 - EARLY HEAD START	05/14/2020	7,680.65
WINCHESTER XAVIER & ASSOCIATES INC	MARY FORD - HS MODULAR UNITS	CHILD & FAMILY DEVELOPMENT	- OTHER SRVS	842 - EARLY HEAD START	05/14/2020	58,464.92
WINCHESTER XAVIER & ASSOCIATES INC	CHILD & FAMILY - ROOF #T182 MA	CHILD & FAMILY DEVELOPMENT	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	3,400.23
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - HVAC REPLACE FF&E M	ST JOHN'S HIGH	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	05/28/2020	3,440.00
WINCHESTER XAVIER & ASSOCIATES INC	CHILD & FAMILY - ROOF T182 REP	CHILD & FAMILY DEVELOPMENT	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	05/28/2020	4,200.00
WINCHESTER XAVIER & ASSOCIATES INC	BELLE HALL - HVAC REPLACE FF&E	BELLE HALL ELEMENTARY	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	05/28/2020	26,447.50
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT AFRIC	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/14/2020	210.00
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT AFRIC	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	05/14/2020	350.00
WULBERN KOVAL	STALL HIGH SCHOOL - LOBBY AND	R B STALL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	772.00
WULBERN KOVAL	STALL HIGH SCHOOL - LOBBY AND	R B STALL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/28/2020	982.64
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/14/2020	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	05/28/2020	171.25
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/07/2020	927.50