

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

The Expenditure Report Includes:

- Accounts payable transactions over \$100

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	05/20/2021	111.50
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	1,270.67
A 3 COMMUNICATIONS INCORPORATED	BREAK /FIX SECURITY CAMERAS ON	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	150.00
A 3 COMMUNICATIONS INCORPORATED	STOCK - MIST SFP/TRANSCIVERS	IT NETWORK OPERATIONS - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	2,035.79
A 3 COMMUNICATIONS INCORPORATED	WA CAS NETWORK EQUIPMENT	CE WILLIAMS - NORTH (6TH) - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	258,780.41
A 3 COMMUNICATIONS INCORPORATED	DANIEL JENKINS ACADEMY - MONITOR	DANIEL JENKINS ACADEMY - TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	624.27
A 3 COMMUNICATIONS INCORPORATED	DANIEL JENKINS ACADEMY - MONITOR	DANIEL JENKINS ACADEMY - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	690.00
A 3 COMMUNICATIONS INCORPORATED	DANIEL JENKINS ACADEMY - MONITOR	DANIEL JENKINS ACADEMY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	2,854.81
A 3 COMMUNICATIONS INCORPORATED	SCHOOL OF THE ARTS - CAMERA	CHAS COUNTY SCHOOL OF THI - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	402.50
A 3 COMMUNICATIONS INCORPORATED	SCHOOL OF THE ARTS - CAMERA	CHAS COUNTY SCHOOL OF THI - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	532.81
A 3 COMMUNICATIONS INCORPORATED	HUNLEY PARK	HUNLEY PARK ELEMENTARY - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	615.00
A 3 COMMUNICATIONS INCORPORATED	MINNIE HUGHES ES- CAMERA	MINNIE HUGHES ELEMENTARY - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	1,520.00
A 3 COMMUNICATIONS INCORPORATED	SIMMONS-PINCKNEY SURVEILLANCE	SIMMONS-PINCKNEY MIDDLE - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	1,595.00
A 3 COMMUNICATIONS INCORPORATED	JAMES ISLAND ELEMENTARY CAMERA	JAMES ISLAND ELEMENTARY - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	1,855.00
A 3 COMMUNICATIONS INCORPORATED	MALCOLM HURSEY SURVEILLANCE	MALCOLM C HURSEY ELEMENT - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	1,930.00
A 3 COMMUNICATIONS INCORPORATED	CRCAS GATE CAMERA	COOPER RIVER CAS - SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	1,960.06
A 3 COMMUNICATIONS INCORPORATED	VOIP PHONE SYSTEM UPGRADE	IT NETWORK OPERATIONS - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	2,195.54
A 3 COMMUNICATIONS INCORPORATED	MALCOLM HURSEY SURVEILLANCE	MALCOLM C HURSEY ELEMENT - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	2,753.34
A 3 COMMUNICATIONS INCORPORATED	MINNIE HUGHES ES- CAMERA	MINNIE HUGHES ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	2,929.09
A 3 COMMUNICATIONS INCORPORATED	D4 STADIUM FINAL CAMERA REVISIONS	VARIOUS SCHOOLS - SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	3,073.86
A 3 COMMUNICATIONS INCORPORATED	JANE EDWARDS SURVEILLANCE	JANE EDWARDS ELEMENTARY - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	3,170.00
A 3 COMMUNICATIONS INCORPORATED	HUNLEY PARK	HUNLEY PARK ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	3,225.77
A 3 COMMUNICATIONS INCORPORATED	SIMMONS-PINCKNEY SURVEILLANCE	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	4,728.23
A 3 COMMUNICATIONS INCORPORATED	LADSON ELEMENTARY SURVEILLANCE	LADSON ELEMENTARY - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	5,170.00
A 3 COMMUNICATIONS INCORPORATED	JAMES ISLAND ELEMENTARY CAMERA	JAMES ISLAND ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	5,521.33
A 3 COMMUNICATIONS INCORPORATED	NCCAS SECURITY CAMERAS	COOPER RIVER CAS - SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	6,334.92
A 3 COMMUNICATIONS INCORPORATED	JANE EDWARDS SURVEILLANCE	JANE EDWARDS ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	7,204.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A 3 COMMUNICATIONS INCORPORATED	FAILOVER FIREWALLS	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	12,499.30
A 3 COMMUNICATIONS INCORPORATED	CE WILLIAMS SECURITY CAMERA EN	CE WILLIAMS - SOUTH (7TH 8TH	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	15,173.34
A 3 COMMUNICATIONS INCORPORATED	LADSON ELEMENTARY SURVEILLANCE	LADSON ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	19,624.62
A 3 COMMUNICATIONS INCORPORATED	CHARLESTON COUNTY SCHOOL OF THE ARTS	CHAS COUNTY SCHOOL OF THE	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	21,462.55
A 3 COMMUNICATIONS INCORPORATED	CHARLESTON COUNTY SCHOOL OF THE ARTS	ACADEMIC MAGNET HIGH SCH	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	21,462.55
A 3 COMMUNICATIONS INCORPORATED	FAILOVER FIREWALLS	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	41,266.38
A 3 COMMUNICATIONS INCORPORATED	CHARLESTON COUNTY SCHOOL OF THE ARTS	CHAS COUNTY SCHOOL OF THE	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	45,860.00
A 3 COMMUNICATIONS INCORPORATED	CHARLESTON COUNTY SCHOOL OF THE ARTS	ACADEMIC MAGNET HIGH SCH	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	45,860.00
A 3 COMMUNICATIONS INCORPORATED	VOIP PHONE SYSTEM UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	57,165.36
A 3 COMMUNICATIONS INCORPORATED	MITCHELL SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	111,226.98
A 3 COMMUNICATIONS INCORPORATED	CHARLESTON COUNTY SCHOOL OF THE ARTS	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	116,137.77
A 3 COMMUNICATIONS INCORPORATED	CHARLESTON COUNTY SCHOOL OF THE ARTS	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	116,137.78
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/13/2021	225.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/27/2021	225.00
A T & T	287302516078	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/06/2021	111.86
A T & T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/06/2021	878.24
A T & T	000016393888	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/20/2021	15.22
A T & T	000016393888	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/20/2021	902.54
A T & T	000016393888	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/20/2021	902.54
A T & T	000016393888	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	05/20/2021	902.54
A T & T	000016393888	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/20/2021	902.54
A T & T	000016393888	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	05/20/2021	902.54
A T & T	000016393888	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/20/2021	1,858.08
A T M CAROLINA INC	QTRLY PAYMENT	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/20/2021	187.86
ABC TROPHIES INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	212.82
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	05/06/2021	1,875.00
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	05/06/2021	7,250.00
ABRAHAM D. DOCTOR IV	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	120.00
ACUTE REMODELING & CONSTRUCTION, LLC	NORTHWOODS - MOBILE RENOVATION (SCHC	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/20/2021	72,459.80
ADAM DEMING	SECURITY WAHS SOFTBALL/TRACK	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	150.00
ADAMS OUTDOOR ADVERTISING	2021-2022 RECRUITMENT - BILLBOARDS	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	05/06/2021	5,000.00
ADAMS OUTDOOR ADVERTISING	2021-2022 RECRUITMENT - BILLBOARDS	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	05/13/2021	4,500.00
ADAMS OUTDOOR ADVERTISING	ADAMS OUTDOOR - JOHNS ISLAND BILLBOAR	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	05/27/2021	4,100.00
ADC ENGINEERING	WAH - CULINARY ARTS STRUCTURAL CD	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	589.21
ADC ENGINEERING	WAH - CULINARY ARTS CD STRUCTURAL	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	2,100.00
ADC ENGINEERING	MIL MAG - CULINARY ARTS STRUCTURAL CD	MILITARY MAGNET ACADEMY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	3,885.00
ADC ENGINEERING	WAH - CULINARY ARTS CD STRUCTURAL	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	3,900.00
ADC ENGINEERING	DIST 3 BUS LOT - ENG SERVICES	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	05/20/2021	1,155.00
ADC ENGINEERING	WANDO - STRUCTURAL DESIGN SVCS	WANDO HIGH SCHOOL	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	12,695.00
ADVANCED IMAGING SYSTEMS, INC	SCANNING OF RECORDS AND DOCUME	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	15,411.45
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2021	193.28
AERIE CORPORATION	FLOOR PLAN LIBRARY UPGRADE - ONE TIME (FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	13,800.00
AERIE CORPORATION	SINGLE SIGN ON & DOC SUPPORT 0	FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	300.00
AERIE CORPORATION	SINGLE SIGN ON & DOC SUPPORT 0	FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	569.90
AERIE CORPORATION	MAINT - AERIE HUB SUPPORT RENE	FACILITY MAINTENANCE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	705.00
AERIE CORPORATION	DOCUMENT MODULE-07/01/20-06/30	FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	1,669.72
AERIE CORPORATION	DOCUMENT MODULE-07/01/20-06/30	FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	3,705.00
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	05/20/2021	1,264.59
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	05/27/2021	1,264.59
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	532.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	1,155.00
ALBERT C HILL JR	AC MAG - ROOF HATCHES, DROPS 15	ACADEMIC MAGNET HIGH SCHC	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/06/2021	4,014.21
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	90.03
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	430.00
ALBERT C HILL JR	HAUT GAP AES CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	2,449.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALBERT C HILL JR	HAUT GAP AES CABLING	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	6,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2021	344.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	399.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	264.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	198.52
ALL ABOUT WINDOWS	BURKE - INSTALL WINDOW SHADES	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/27/2021	4,346.96
ALL ABOUT WINDOWS	AC MAG - BLIND REPLACE CAFETERIA	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/27/2021	20,640.52
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	113.91
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	402.21
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	157.51
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	171.68
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	220.73
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	534.10
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	931.95
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/06/2021	49.59
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	120.39
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	148.75
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT DATA ANALYST	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/06/2021	198.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	229.36
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	237.88
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMER	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/06/2021	460.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	552.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/06/2021	690.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-SR FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/06/2021	1,035.20
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	1,193.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMER	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	1,380.00

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ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/06/2021	1,408.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	1,492.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIELD	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/06/2021	1,546.80
ALLEGIS GROUP HOLDINGS INC	JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	2,070.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	5,520.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/20/2021	57.05
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	171.15
ALLEGIS GROUP HOLDINGS INC	VOIP ROLLOUT CONTRACTORS	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	178.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/20/2021	212.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	264.98
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-CUSTOMI	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	638.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	828.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-SR FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/20/2021	1,294.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/20/2021	1,408.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	1,492.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIELD	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/20/2021	1,546.80
ALLEGIS GROUP HOLDINGS INC	JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	1,800.00
ALLEGIS GROUP HOLDINGS INC	VOIP ROLLOUT CONTRACTORS	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	2,070.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	6,359.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/27/2021	35.84
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	107.53
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	143.59
ALLEGIS GROUP HOLDINGS INC	VOIP ROLLOUT CONTRACTORS	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	213.79
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	224.71
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/27/2021	690.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-SR FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/27/2021	1,245.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/27/2021	1,408.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	1,454.70
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIELD	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/27/2021	1,546.80
ALLEGIS GROUP HOLDINGS INC	JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	2,070.00
ALLEGIS GROUP HOLDINGS INC	VOIP ROLLOUT CONTRACTORS	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	2,964.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	6,371.00
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA SCHOOL EMPLOYER	ALLEGRO CHARTER SCHOOL	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/13/2021	19,893.30
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA TEACHER SALARY	ALLEGRO CHARTER SCHOOL	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/13/2021	67,525.00
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2021 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	05/26/2021	213,035.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	159.49
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	05/06/2021	110.77
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	800.00
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	1,600.00
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	800.00
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	1,600.00
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/27/2021	1,280.00
ALUMINUM ATHLETIC EQUIPMENT	WEST ASHLEY HS - WEATHER COVER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	7,315.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	05/20/2021	108.19
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	05/20/2021	4,975.72
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	05/27/2021	4,975.72
AMERICAN FOOTBALL SPECIALIST INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	300.00
AMERICAN MUNICIPAL COMPLIANCE CORP	CCSD- TAX ANTICIPATION NOTES OF 2020	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	05/20/2021	1,100.00
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	2,125.50
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2021	1,304.73
AMERICAN SOLUTIONS FOR BUSINESS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	491.83
AMERIGRO LANDSCAPE SERVICES, LLC	CAMP ROAD MS - ONE TIME LAWN SERVICE	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	353.49
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	536.12

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	266.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	119.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	116.11
ANDRE J NORTH	SCHOOL CHOICE FY 21 ADJUDICATOR @ SOA	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	375.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/13/2021	117.26
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	05/20/2021	208.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	143.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	05/27/2021	117.77
ANTHONY C WINDHERST	SECURITY LAMBS ES	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	180.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	360.00
ANTHONY C WINDHERST	MIDLAND PARK PRIMARY	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	915.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	780.00
ANTHONY JAVIER POWELL	SECURITY BURKE SENIOR STROLL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	120.00
ANTHONY VAZQUEZ	SECURITY-WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	120.00
ANTHONY VAZQUEZ	SECURITY-WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	240.00
ANTHONY VAZQUEZ	SECURITY WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	120.00
ANTHONY VAZQUEZ	WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	120.00
ANTWAN CARTER	SECURITY BURKE SENIOR STROLL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	120.00
APPLE STORE	IPADS FOR PRESCHOOL ITINERANT & PIC TEACHERS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	220 - CARES ACT	05/06/2021	22.66
APPLE STORE	IPADS AND CASES FOR THERAPISTS' USE	SPECIAL EDUCATION DEPARTMENT	- COMPUTERS	100 - GENERAL OPERATING	05/06/2021	35.64
APPLE STORE	IPADS FOR PRESCHOOL ITINERANT & PIC TEACHERS	SPECIAL EDUCATION DEPARTMENT	- COMPUTERS	220 - CARES ACT	05/06/2021	84.34
APPLE STORE	IPADS FOR PRESCHOOL ITINERANT & PIC TEACHERS	SPECIAL EDUCATION DEPARTMENT	- COMPUTERS	220 - CARES ACT	05/06/2021	190.64
APPLE STORE	IPADS AND CASES FOR THERAPISTS' USE	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/06/2021	396.00
APPLE STORE	IPADS FOR PRESCHOOL ITINERANT & PIC TEACHERS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	220 - CARES ACT	05/06/2021	1,058.53
APPLE STORE	IPADS FOR PRESCHOOL ITINERANT & PIC TEACHERS	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	220 - CARES ACT	05/06/2021	2,370.00
APPLE STORE	IPADS AND CASES FOR THERAPISTS' USE	SPECIAL EDUCATION DEPARTMENT	- COMPUTERS	100 - GENERAL OPERATING	05/06/2021	2,788.03
APPLE STORE	IPADS AND CASES FOR THERAPISTS' USE	SPECIAL EDUCATION DEPARTMENT	- COMPUTERS	220 - CARES ACT	05/06/2021	12,677.44
APPLE STORE	IPADS APPLE	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	05/13/2021	367.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	COMPUTER HARDWARE AND PERIPHERALS F	OFFICE OF TCHR EFFECTIVENE	- COMPUTERS	100 - GENERAL OPERATING	05/13/2021	650.73
APPLE STORE	IPADS APPLE	SPECIAL EDUCATION DEPARTM	- COMPUTERS	100 - GENERAL OPERATING	05/13/2021	4,079.00
APPLE STORE	IPAD FOR PARENTING LIASON ST. JOHN'S HIG	ST JOHN'S HIGH	- COMPUTERS	202 - TITLE I (84.010)	05/20/2021	35.91
APPLE STORE	IPADS FOR PRESCHOOL ITINERANT & PIC TEA	SPECIAL EDUCATION DEPARTM	- SUPPLIES	220 - CARES ACT	05/20/2021	84.34
APPLE STORE	IPAD FOR PARENTING LIASON ST. JOHN'S HIG	ST JOHN'S HIGH	- COMPUTERS	202 - TITLE I (84.010)	05/20/2021	399.00
APPLE STORE	IPADS FOR PRESCHOOL ITINERANT & PIC TEA	SPECIAL EDUCATION DEPARTM	- COMPUTERS	220 - CARES ACT	05/20/2021	9,529.46
APPLE STORE	13 INCH MACBOOK PRO FOR EXECUTIVE DIRE	ASSESSMENT & EVALUATION	- COMPUTERS	100 - GENERAL OPERATING	05/27/2021	18.81
APPLE STORE	13 INCH MACBOOK PRO FOR EXECUTIVE DIRE	ASSESSMENT & EVALUATION	- OTHER SRVS	100 - GENERAL OPERATING	05/27/2021	209.00
APPLE STORE	13 INCH MACBOOK PRO FOR EXECUTIVE DIRE	ASSESSMENT & EVALUATION	- COMPUTERS	100 - GENERAL OPERATING	05/27/2021	2,048.11
APPLE STORE	PO #2102557	OFFICE OF TCHR EFFECTIVENE	- COMPUTERS	100 - GENERAL OPERATING	05/27/2021	3,920.73
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	05/20/2021	125.00
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	05/20/2021	770.04
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	05/20/2021	9,111.83
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	05/20/2021	9,503.66
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	05/20/2021	37,799.72
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	05/27/2021	768.88
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	05/27/2021	9,111.83
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	05/27/2021	9,870.33
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	05/27/2021	37,688.26
APPLIED DATA TECHNOLOGIES	IT OFFICE PRINTER	CHIEF INFORMATION OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	05/13/2021	777.21
APPLIED DATA TECHNOLOGIES	CTE PRINTERS	SEPTIMA P CLARK ACADEMY	- PERIPHERAL	100 - GENERAL OPERATING	05/13/2021	970.10
APPLIED DATA TECHNOLOGIES	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	05/13/2021	2,244.31
APPLIED DATA TECHNOLOGIES	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	05/13/2021	3,765.95
APPLIED DATA TECHNOLOGIES	DHCP SERVER	CE WILLIAMS - NORTH (6TH)	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	05/13/2021	12,129.91
APPLIED DATA TECHNOLOGIES	VDI SERVER CARDS	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	356.43
APPLIED DATA TECHNOLOGIES	LIBERTY HILL ACADEMY - SERVER	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	12,129.91
APPLIED SATELLITE TECHNOLOGY SYSTEMS, LLC	SATELLITE PHONES	VARIOUS SCHOOLS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	4,890.60
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	1,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	179.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	301.70
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	360.40
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	1,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2021	300.00
ASHLEY GREEN	SCHOOL CHOICE FY21 ADJUDICATOR @ SOA	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	05/27/2021	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GOV JAMES B EDWARDS ELEM	- IN STATE	855 - EXPANDED LEARNING	05/20/2021	101.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	105.24
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	05/27/2021	988.91
ATC HEALTHCARE SERVICES INC	NURSING SERVICES AT SPRINGFIELD	DRAYTON HALL ELEMENTARY	- STUDENT SV	203 - IDEA	05/27/2021	2,585.74
ATC HEALTHCARE SERVICES INC	NURSING SERVICES AT SPRINGFIELD	DRAYTON HALL ELEMENTARY	- STUDENT SV	203 - IDEA	05/27/2021	2,603.98
AVID CENTER	TITLE I PURCHASE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	05/27/2021	3,520.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	572.04
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	1,183.54
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	1,850.03
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/13/2021	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/27/2021	249.00
B&H FOTO & ELECTRONICS CORP.	EPSON PHOTO PRINTER P900 FOR PHOTOGR	EAST COOPER CAS	- TECH SUPPL	100 - GENERAL OPERATING	05/06/2021	0.01
B&H FOTO & ELECTRONICS CORP.	EPSON PHOTO PRINTER P900 FOR PHOTOGR	EAST COOPER CAS	- PERIPHERAL	100 - GENERAL OPERATING	05/06/2021	1,197.21
B&H FOTO & ELECTRONICS CORP.	LGBHS - ASTRONOMY EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	152.74
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT 6000 IPADS	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	300.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	1,395.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT 6000 IPADS	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	7,410.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	COVID-IPAD DEPLOYMENT AT HOME	VARIOUS SCHOOLS	- OTHER SRVS	841 - HEAD START COLLABORATION	05/06/2021	12,000.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT 6000 IPADS	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	1,500.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT 6000 IPADS	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	3,000.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	200.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	555.00

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B.A.T.T.I.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	2,045.00
BAPTIST HILL HIGH	STADIUM CLEAN UP	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/27/2021	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	338.16
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	05/27/2021	165.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2021	104.79
BARRIER-GUARD LLC	WA HEAD ST - TERMITE RENEWAL FEES	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	05/06/2021	700.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	CHAS MATH & SCIENCE CHART	- FLOOD	100 - GENERAL OPERATING	05/20/2021	75.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	VIDEO SERVICES	- FLOOD	100 - GENERAL OPERATING	05/20/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	05/20/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	DISTRICT 10 CONSTITUENT OFI	- FLOOD	100 - GENERAL OPERATING	05/20/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MONTESSORI COMMUNITY SCH	- FLOOD	100 - GENERAL OPERATING	05/20/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	OLD CE WILLIAMS BUILDING	- FLOOD	100 - GENERAL OPERATING	05/20/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	C C BLANEY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/20/2021	149.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	05/20/2021	150.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	05/20/2021	150.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	HARBOR VIEW ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	STILES POINT ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MURRAY-LASAINE ELEMENTAR'	- FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	JAMES ISLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	ST ANDREWS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	STONO PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	OAKLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	ASHLEY RIVER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	SPRINGFIELD ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	DRAYTON HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	CE WILLIAMS - SOUTH (7TH 8TH	- FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	WA HEAD START - FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	05/20/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	05/20/2021	242.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/20/2021	259.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/13/2021	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/27/2021	150.68
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	200.00
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	100.00
BERKELEY CHARLESTON DORCHESTER COUNCIL OF SCWORKS IFA 2020-2021		ADULT EDUCATION - RENT/LEASE	100 - GENERAL OPERATING	05/20/2021	4,045.65
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	150.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	100.00
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	05/06/2021	370.87

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BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/06/2021	657.54
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	05/06/2021	1,121.04
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	05/06/2021	1,478.71
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/06/2021	5,317.44
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/20/2021	113.17
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/20/2021	170.33
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/20/2021	370.71
BERKELEY ELECTRIC COOPERATIVE	3084	BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/20/2021	542.00
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/20/2021	2,257.07
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	05/20/2021	9,916.63
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/20/2021	13,256.05
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	05/27/2021	101.53
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	05/27/2021	123.21
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/27/2021	155.80
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	05/27/2021	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	05/27/2021	206.00
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	05/27/2021	256.28
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/27/2021	274.01
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	05/27/2021	276.92
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	05/27/2021	567.36
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	05/27/2021	6,614.89
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/27/2021	6,667.71
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	05/27/2021	8,006.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	239.08
BEVERLY SNELGROVE	PAYROLL PAYOUT	ACADEMIC MAGNET HIGH SCH - RET	100 - GENERAL OPERATING	05/13/2021	-283.22
BEVERLY SNELGROVE	PAYROLL PAYOUT	ACADEMIC MAGNET HIGH SCH - TEACH/PROF	100 - GENERAL OPERATING	05/13/2021	3,146.91
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY - IN STATE	100 - GENERAL OPERATING	05/20/2021	179.20
BONITZ FLOORING GROUP INC	CAMP ROAD MS - RAMP REPAIRS	CAMP ROAD MIDDLE SCHOOL - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	500.00

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BONITZ FLOORING GROUP INC	MARY FORD - CARPET ROOM 19	MARY FORD EARLY LRN & FAM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	732.78
BONITZ FLOORING GROUP INC	MARY FORD - FLOOR VCT ROOM 19	MARY FORD EARLY LRN & FAM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	750.00
BONITZ FLOORING GROUP INC	MARY FORD - CARPET RM 20	MARY FORD EARLY LRN & FAM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	1,468.11
BONITZ FLOORING GROUP INC	CAROLINA PARK - WALK OFF CARPET MATER	CAROLINA PARK ES - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	7,282.08
BONITZ FLOORING GROUP INC	MARY FORD - FLOORING CORRIDOR & CAFE	MARY FORD EARLY LRN & FAM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	15,849.01
BONITZ FLOORING GROUP INC	CHICORA - FLOOR STAIR TREAD	CHICORA ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	9,946.77
BONITZ FLOORING GROUP INC	CAROLINA PARK - WALK OFF CARPET	CAROLINA PARK ES - PROP SVS	100 - GENERAL OPERATING	05/20/2021	2,730.07
BONITZ FLOORING GROUP INC	OAKLAND - WALK OFF CARPET	OAKLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/20/2021	10,916.79
BONITZ FLOORING GROUP INC	MT PLEASANT ACAD - WALK OFF CARPET	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	05/20/2021	13,460.43
BONITZ FLOORING GROUP INC	JENNIE MOORE - WALK OFF CARPET	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	05/20/2021	16,539.18
BONITZ FLOORING GROUP INC	DIST 2 BUS LOT - FLOORING FOR FAISON RO.	BUS LOTS - CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	05/20/2021	22,784.01
BOUND TO STAY BOUND BKS INC	MEDIA CENTER COLLECTION UPGRAD	JAMES SIMONS ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	109.43
BOUND TO STAY BOUND BKS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	JAMES SIMONS ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	164.72
BOUND TO STAY BOUND BKS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	JAMES SIMONS ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	3,660.18
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	BELLE HALL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	MATILDA F DUNSTON ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	DANIEL JENKINS ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	CE WILLIAMS - SOUTH (7TH 8TH - RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	EDITH FRIERSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	CHAS MATH & SCIENCE CHART - RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	2,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	2,864.21
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	W B GOODWIN ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPEC	JAMES SIMONS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	2,100.00

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BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/20/2021	333.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/20/2021	2,675.91
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/27/2021	3,527.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2021	232.10
BRANTLEY CONSTRUCTION	MITCHELL ES - CO#010 NEW PO FUND 598	JULIAN MITCHELL ELEMENTARY	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	05/06/2021	123,481.40
BRANTLEY CONSTRUCTION	MITCHELL - BID AWARD RECOMMEND	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	531,472.28
BRANTLEY CONSTRUCTION	MITCHELL ES - CO#010 NEW PO FUND 598	JULIAN MITCHELL ELEMENTARY	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	05/20/2021	135,758.13
BRANTLEY CONSTRUCTION	MITCHELL - BID AWARD RECOMMEND	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	219,130.76
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR GARDEN	OAKLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/13/2021	302.21
BRUCE FRIEND	EDUCATIONAL CONSULTANT PROFESSIONAL	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	05/27/2021	4,200.00
CAMCOR INC	MARY FORD BRIGHTSIGN ADDITION	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	280.00
CAMCOR INC	REPLACEMENT BRIGHTSIGN PLAYERS	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	1,626.62
CAMCOR INC	MARY FORD BRIGHTSIGN ADDITION	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	2,720.80
CAMCOR INC	PLANT OPS - VIEWBOARD	PLANT OPERATIONS	- PERIPHERAL	100 - GENERAL OPERATING	05/27/2021	2,902.83
CAMCOR INC	CRCAS LAB DISPLAYS	COOPER RIVER CAS	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	18,955.61
CAMCOR INC	DOCUMENT CAMERAS LIFECYCLE MANAGEM	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	74,167.35
CAMILLE HENDRIX	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	05/06/2021	4,750.00
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	6,750.00
CANTEY TECHNOLOGY CONSULTING LLC	STAFF AUGMENTATION V-ISO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/13/2021	10,800.00
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - FIRE PROTECTION	BELLE HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/06/2021	10,200.97
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - FIRE PROTECTION	BELLE HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/06/2021	52,309.80
EMPLOYEE REIMBURSEMENT	WELNESS CSG BUNDLES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/06/2021	156.00
CARLA R. GADSON	3/1,3/16,3/24,3/30,3/31	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/13/2021	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	05/20/2021	328.83
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	05/20/2021	399.95
CAROLIMA'S LLC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	400.00
CAROLINA BIOLOGICAL SUPPLY	CE WILLIAMS - SCIENCE EQUIPMENT	CE WILLIAMS - SOUTH (7TH 8TH	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	1,624.54
CAROLINA BIOLOGICAL SUPPLY	CE WILLIAMS - SCIENCE EQUIPMENT	CE WILLIAMS - SOUTH (7TH 8TH	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	2,350.28

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CAROLINA BIOLOGICAL SUPPLY	CE WILLIAMS - SCIENCE EQUIPMENT	CE WILLIAMS - SOUTH (7TH 8TH	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	12,899.46
CAROLINA BIOLOGICAL SUPPLY	CE WILLIAMS - SCIENCE EQUIPMENT	CE WILLIAMS - SOUTH (7TH 8TH	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	258.37
CAROLINA BIOLOGICAL SUPPLY	CE WILLIAMS - SCIENCE EQUIPMENT	CE WILLIAMS - SOUTH (7TH 8TH	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	298.05
CAROLINA CHILLERS	SOA - CHILLER COIL CLEAN	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	8,400.00
CAROLINA INTERNATIONAL TRUCKS INC	GROUNDS - 2021 HV607 SBA (HVv607) DUMP T	PLANT OPS / GROUND	- VEHICLES	100 - GENERAL OPERATING	05/27/2021	118,176.77
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/06/2021	213.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/06/2021	213.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	05/06/2021	288.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/06/2021	349.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/06/2021	525.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/06/2021	534.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/06/2021	572.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/06/2021	615.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/06/2021	805.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	05/06/2021	850.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/06/2021	868.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/06/2021	918.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/06/2021	953.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	603 - FRESH FRUIT GRANT	05/06/2021	980.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	05/06/2021	986.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/06/2021	1,091.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/06/2021	1,170.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/06/2021	1,263.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	603 - FRESH FRUIT GRANT	05/06/2021	1,303.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/06/2021	1,664.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/06/2021	1,719.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/06/2021	2,441.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/13/2021	109.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/13/2021	220.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/13/2021	220.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/13/2021	314.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	05/13/2021	336.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/13/2021	551.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	05/13/2021	570.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/13/2021	594.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/13/2021	604.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	05/13/2021	731.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/13/2021	785.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/13/2021	848.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	05/13/2021	901.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	05/13/2021	973.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/13/2021	982.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/13/2021	1,002.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/13/2021	1,038.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/13/2021	1,076.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/13/2021	1,120.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/13/2021	1,764.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/13/2021	1,784.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/13/2021	2,340.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/20/2021	285.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/20/2021	516.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/20/2021	698.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/20/2021	762.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/20/2021	782.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	05/20/2021	784.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/20/2021	793.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	05/20/2021	830.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	05/20/2021	842.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	05/20/2021	861.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/20/2021	932.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/20/2021	943.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/20/2021	972.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	05/20/2021	978.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/20/2021	1,026.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/20/2021	1,227.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/20/2021	1,465.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	05/20/2021	1,541.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/20/2021	2,298.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	05/20/2021	2,688.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/20/2021	2,695.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	05/20/2021	3,475.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/27/2021	196.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/27/2021	196.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/27/2021	202.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/27/2021	202.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	05/27/2021	237.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/27/2021	355.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/27/2021	583.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/27/2021	614.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/27/2021	732.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/27/2021	820.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	05/27/2021	841.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	05/27/2021	891.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	05/27/2021	926.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	05/27/2021	937.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/27/2021	937.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/27/2021	972.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/27/2021	1,026.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/27/2021	1,062.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/27/2021	1,128.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/27/2021	1,243.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/27/2021	1,503.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/27/2021	1,810.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	603 - FRESH FRUIT GRANT	05/27/2021	1,984.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/27/2021	2,273.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	05/27/2021	2,503.25
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	154.60
CAROLINA VOYAGER CHARTER SCHOOL	EIA SCHOOL EMPLOYER	CAROLINA VOYAGER CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/13/2021	18,993.50
CAROLINA VOYAGER CHARTER SCHOOL	EIA TEACHER SALARY	CAROLINA VOYAGER CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/13/2021	64,471.00
CAROLINA VOYAGER CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/26/2021	440,120.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	21.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	139.57
CAROLYN C GUTSHALL	CHOICE FY21 PSYCHOLOGIST K SCREENING	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	450.00
CARTA	RECRUITMENT ADVERTISEMENT	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	842 - EARLY HEAD START	05/06/2021	450.00
CARTA	RECRUITMENT ADVERTISEMENT	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	05/06/2021	1,800.00
CARVERS BAY ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2021	550.00
CARVERS BAY ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	275.00
CASEY PACE	SECURITY HURSEY ES	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	240.00
CASEY PACE	HURSEY ELEMENTARY	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	480.00
CASEY PACE	SECURITY HURSEY ES	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	480.00
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	495.01
CATAPULT LEARNING LLC	STUDENT AND TEACHER SUPPORT SV	CARES ACT PRIVATE SCHOOLS	- INSTR SVS	220 - CARES ACT	05/20/2021	12,812.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCPRC PARK & PROGRAM SERVICES	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/06/2021	5,490.45
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	4.91
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	89.64
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	100.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	145.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	151.46
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	276.81
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	481.36
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	559.56
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	695.50
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	1,219.73
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2021	247.60
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2021	330.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2021	357.69
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2021	1,349.30
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2021	1,396.26
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2021	3,009.64
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	21.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	33.27
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	75.28
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	83.97
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	92.63
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	92.65
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	99.26
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	104.16
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	239.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	241.98
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	255.63

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CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	278.86
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	288.67
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	298.86
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	300.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	362.10
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	375.90
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	377.09
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	470.04
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	1,030.05
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	1,070.42
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	1,237.15
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	1,287.56
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	1,308.07
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	3,462.08
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	3,864.06
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	0.12
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	2.16
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	5.88
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	22.74
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	24.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	37.72
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	39.64
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	40.50
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	42.50
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	48.91
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	75.34
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	82.78
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	85.00

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CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	87.15
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	120.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	125.34
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	130.59
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	171.60
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	176.39
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	214.19
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	240.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	303.30
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	408.78
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	427.51
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	447.23
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	731.44
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	761.21
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	937.17
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	1,000.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2021	101.34
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2021	123.68
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2021	127.75
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2021	167.55
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2021	288.74
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2021	290.07
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2021	300.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2021	667.54
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2021	740.28
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2021	808.09
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2021	987.10
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2021	1,000.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	21.78
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	25.32
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	72.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	125.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	163.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	177.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	187.96
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	200.00
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	224.05
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	240.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	269.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	327.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	360.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	379.53
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	390.27
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	567.20
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	622.04
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	913.69
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	1,198.98
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	11.09
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	52.32
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	73.95
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	78.48
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	118.52
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	135.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	166.53
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	177.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	180.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	209.28
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	240.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	295.56
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	360.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	435.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	507.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	573.95
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	655.95
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	685.57
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	700.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	10.90
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	60.78
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	61.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	65.40
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	81.68
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	111.39
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	164.01
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	171.32
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	207.92
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	238.65
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	238.66
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	238.77
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	316.37
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	318.93
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	375.48
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	478.45
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	483.57
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	605.35

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	05/12/2021	957.57
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	1,174.53
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	2,303.72
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	30.55
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	40.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	42.50
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	66.96
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	90.66
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	98.34
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	111.02
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	141.19
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	169.55
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	171.98
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	211.57
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	229.12
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	240.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	248.55
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	251.05
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	310.04
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	417.02
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	478.20
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	566.21
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	786.49
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	861.42
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	1,163.04
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	1,226.12
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	2,126.95
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	4,257.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2021	13.07
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2021	16.34
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2021	26.15
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2021	46.76
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2021	67.07
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2021	97.28
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2021	212.53
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2021	300.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2021	598.52
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2021	652.95
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2021	1,160.43
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2021	1,196.26
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	144.88
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	300.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	391.52
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	550.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	567.84
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	619.98
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	1,496.04
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	1,530.36
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	2,627.34
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	4,033.68
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	4,234.19
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	18.08
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	83.17
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	137.64
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	154.99
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	182.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	240.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	536.56
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	560.42
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	756.09
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	1,004.79
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	2,490.98
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	27.25
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	30.35
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	81.31
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	102.09
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	104.39
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	112.78
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	113.43
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	115.62
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	130.54
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	204.96
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	235.22
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	240.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	284.43
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	369.88
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	172.65
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	395.21
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	0.04
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	10.36
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	23.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	30.32
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	40.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	51.33

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	05/21/2021	54.62
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	75.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	81.75
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	89.99
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	90.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	119.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	140.44
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	143.88
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	158.07
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	210.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	231.22
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	240.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	240.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	241.56
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	263.21
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	301.58
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	324.63
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	326.92
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	360.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	385.65
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	452.23
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	600.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	670.13
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	696.85
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	711.77
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	759.15
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	936.86
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	982.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	1,000.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	1,014.63
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	1,200.74
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	1,315.26
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	1,500.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	1,787.17
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	2,121.54
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	2,648.36
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2021	0.45
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2021	240.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2021	899.55
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	60.98
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	111.07
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	120.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	177.33
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	299.98
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	544.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	600.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2021	120.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2021	185.31
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2021	230.89
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2021	500.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2021	500.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	120.00
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	324.90
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	413.67
CCSD	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	651.00
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	1,029.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	3,285.70
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	3,676.59
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2021	126.56
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2021	300.00
CDW-GOVERNMENT, INC.	NUC MEMORY	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/13/2021	761.49
CDW-GOVERNMENT, INC.	STUDENT IPAD AND CHARGERS	A C CORCORAN ELEMENTARY	- TECH SUPPL	202 - TITLE I (84.010)	05/27/2021	893.59
CDW-GOVERNMENT, INC.	STUDENT IPAD AND CHARGERS	A C CORCORAN ELEMENTARY	- TECH SUPPL	202 - TITLE I (84.010)	05/27/2021	1,002.80
CDW-GOVERNMENT, INC.	MICROSOFT AZURE LICENSING BLOCK	IT NETWORK OPERATIONS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	27,250.01
CDW-GOVERNMENT, INC.	MICROSOFT RENEWAL 04/30/21-04/30/22	IT NETWORK OPERATIONS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	212,927.14
CENGAGE LEARNING, INC.	SEL EBOOKS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	05/06/2021	10,000.00
CENGAGE LEARNING, INC.	SEL EBOOKS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	05/06/2021	11,523.71
CENGAGE LEARNING, INC.	SEL EBOOKS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	05/06/2021	40,821.56
CENGAGE LEARNING, INC.	EBOOKS FOR AT HOME LEARNING	VARIOUS SCHOOLS	- SOFTWARE	220 - CARES ACT	05/06/2021	50,184.52
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD ORDER: SCIENCE EBO	INSTRUCTIONAL PROGRAMS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	33,618.00
CENTER FOR APPLIED LINGUISTICS	SIX WEBINARS FOR CCSD/ESOL STAFF - ESOL	ENGLISH AS A SECOND LANGU	- OTHER SRVS	264 - TITLE III - ESOL	05/20/2021	8,500.00
CENTER FOR APPLIED LINGUISTICS	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/20/2021	15,370.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/06/2021	58.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	05/06/2021	142.84
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	05/20/2021	634.88
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0053 English into Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	05/20/2021	695.84
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	05/20/2021	834.24
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	05/20/2021	975.68
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	05/27/2021	120.00
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	05/27/2021	660.42
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	05/27/2021	3,061.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/13/2021	236.21
EMPLOYEE REIMBURSEMENT	MILEAGE	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/20/2021	141.74
CHAMBERS & ASSOCIATES INC	CCSD EOC - BID AWARD RECOMMENDATION	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	05/06/2021	45,785.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLES BATIZ	SECURITY WAHS BASEBALL/TRACK	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	120.00
CHARLES J MARTIN III	OFF DUTY LAMBS ES	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	480.00
CHARLES J MARTIN III	SECURITY LAMBS ES	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	240.00
CHARLES J MARTIN III	LAMBS ELEMENTARY	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	240.00
CHARLES J MARTIN III	SECURITY LAMBS ES	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	240.00
CHARLESTON AREA CONVENTION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2021	2,750.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	EIA SCHOOL SALARY	CHAS MATH & SCIENCE CHART	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/13/2021	40,092.34
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	EIA TEACHER SALARY	CHAS MATH & SCIENCE CHART	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/13/2021	136,090.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	FY 2021 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	05/26/2021	613,200.39
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	300.00
CHARLESTON COUNTY USER FEE	5290900068	SULLIVAN'S ISLAND ELEMENTA	- PU W&S	100 - GENERAL OPERATING	05/20/2021	4,504.32
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	EIA SCHOOL EMPLOYER	CHARLESTON DEVELOPMENT A	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/13/2021	7,056.40
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	EIA TEACHER SALARY	CHARLESTON DEVELOPMENT A	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/13/2021	23,953.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT A	- TRANSIT	100 - GENERAL OPERATING	05/26/2021	142,443.96
CHARLESTON ENGRAVERS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2021	1,124.45
CHARLESTON KETTLE CORN LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	500.00
CHARLESTON MUSEUM	CHARLESTON MUSEUM 21ST ENRICHMENT 1	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/13/2021	1,920.00
CHARLESTON SIGN & BANNER	WO REQ'S AS NEEDED MARQUEE	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	250.00
CHARLESTON SOUTHERN UNIVERSITY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	600.00
CHARLESTON WATER SYSTEM	152107017	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/06/2021	113.18
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/06/2021	120.79
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	05/06/2021	138.32
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	05/06/2021	322.90
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	05/06/2021	331.14
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	05/06/2021	382.82
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/06/2021	404.91
CHARLESTON WATER SYSTEM	152105011	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/06/2021	410.50
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/06/2021	447.78

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CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/06/2021	484.89
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	05/06/2021	518.72
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/06/2021	526.34
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/06/2021	530.68
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/06/2021	548.11
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/06/2021	595.90
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/06/2021	642.43
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	05/06/2021	731.00
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/06/2021	934.69
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/06/2021	1,050.30
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/06/2021	1,166.05
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/06/2021	1,244.63
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/06/2021	1,296.82
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/06/2021	1,365.50
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	05/06/2021	1,541.67
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	05/06/2021	1,586.52
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/06/2021	1,666.95
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/06/2021	1,723.35
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	05/06/2021	2,366.67
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/06/2021	2,479.26
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	05/06/2021	4,591.46
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	05/13/2021	108.80
CHARLESTON WATER SYSTEM	133041004	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/13/2021	253.61
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	05/13/2021	363.16
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/13/2021	472.33
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	05/13/2021	472.69
CHARLESTON WATER SYSTEM	151012028	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	05/13/2021	487.15
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/13/2021	634.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/13/2021	658.90
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/13/2021	681.45
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/13/2021	841.71
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/13/2021	930.37
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/13/2021	952.97
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	05/13/2021	954.94
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	05/13/2021	1,103.87
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	05/13/2021	1,297.05
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/13/2021	1,403.21
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/13/2021	1,831.65
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	05/13/2021	2,171.96
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	05/13/2021	2,836.68
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	05/13/2021	2,970.28
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/13/2021	3,623.41
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/20/2021	138.32
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS CENTER - PU W&S	100 - GENERAL OPERATING	05/20/2021	172.42
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	05/20/2021	174.88
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	05/20/2021	201.66
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	05/20/2021	217.29
CHARLESTON WATER SYSTEM	151495017	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	05/20/2021	219.62
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	05/20/2021	247.44
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	05/20/2021	322.08
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCHOOL - PU W&S	100 - GENERAL OPERATING	05/20/2021	331.81
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/20/2021	349.15
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/20/2021	375.45
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	05/20/2021	381.59
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAMILY - PU W&S	100 - GENERAL OPERATING	05/20/2021	385.53
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	05/20/2021	392.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/20/2021	394.62
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	05/20/2021	433.54
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	05/20/2021	481.76
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	05/20/2021	502.94
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	05/20/2021	555.03
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	05/20/2021	591.15
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	05/20/2021	599.60
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	05/20/2021	617.57
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	05/20/2021	631.86
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	05/20/2021	712.92
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/20/2021	717.56
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	05/20/2021	722.66
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	05/20/2021	744.25
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	05/20/2021	748.32
CHARLESTON WATER SYSTEM	151585015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	05/20/2021	824.26
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/20/2021	845.39
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/20/2021	1,026.93
CHARLESTON WATER SYSTEM	141887018	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	05/20/2021	1,051.37
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	05/20/2021	1,161.04
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/20/2021	1,347.00
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	05/20/2021	1,432.39
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/20/2021	1,769.90
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/20/2021	1,829.58
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	05/20/2021	2,021.48
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	05/20/2021	2,950.19
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/20/2021	4,595.85
CHARLESTON WATER SYSTEM	143722007	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	05/27/2021	117.12
CHARLESTON WATER SYSTEM	151855012	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	05/27/2021	137.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	151711017	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	05/27/2021	155.92
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	05/27/2021	180.58
CHARLESTON WATER SYSTEM	152165007	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	05/27/2021	209.10
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	05/27/2021	221.29
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/27/2021	322.08
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	05/27/2021	327.03
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	05/27/2021	380.93
CHARLESTON WATER SYSTEM	142700012	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/27/2021	399.92
CHARLESTON WATER SYSTEM	145208013	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	05/27/2021	445.21
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/27/2021	609.05
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/27/2021	639.77
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	05/27/2021	652.63
CHARLESTON WATER SYSTEM	109153007	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/27/2021	713.62
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	05/27/2021	806.45
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	05/27/2021	997.80
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/27/2021	1,023.13
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	05/27/2021	1,098.23
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/27/2021	1,108.86
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	05/27/2021	1,377.58
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	05/27/2021	1,415.04
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	05/27/2021	1,499.48
CHARLESTON WATER SYSTEM	151856010	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	05/27/2021	1,737.23
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	05/27/2021	1,738.21
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/27/2021	2,130.60
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	05/27/2021	3,676.08
CHARLESTON WIRELESS GROUP	TOWER RENTAL FEE	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	05/20/2021	1,580.50
CHARLESWORTH L JARVIS	BAPTIST HILL - STADIUM REPAIRS	BAPTIST HILL HIGH - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	37,322.00
CHARLESWORTH L JARVIS	JANE EDWARDS - ABATEMENT PREP CONSTR	JANE EDWARDS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/20/2021	23,966.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESWORTH L JARVIS	SOA - PAINT 4 ROOMS	CHAS COUNTY SCHOOL OF THE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/27/2021	8,562.75
CHARLTON P SINGLETON	Educational Services	ASHLEY RIVER ELEMENTARY - INSTR SVS	850 - ARTISTS IN RESIDENCES	05/20/2021	2,000.00
CHARTER ELEVATOR CAROLINAS LLC	STALL - REPACK DOOR ELEVATOR CAR TOP	ELECTRICAL SHOP - OTHER SRVS	100 - GENERAL OPERATING	05/27/2021	7,566.65
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	343.82
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	05/06/2021	1,350.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	371 - PALMETTO PRIORITY	05/06/2021	8,950.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	05/06/2021	11,130.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/13/2021	360.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/13/2021	360.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	ST JAMES-SANTEE ELEMENTAF - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/13/2021	360.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	E B ELLINGTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/13/2021	360.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	MINNIE HUGHES ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/13/2021	360.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	EDITH FRIERSON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/13/2021	360.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	LAMBS ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/13/2021	540.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/13/2021	540.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	ANGEL OAK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/13/2021	540.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	CHILDRENS MUSEUM 21ST CENTURY 10 SCH	MT ZION ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/13/2021	540.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU, - IN STATE	100 - GENERAL OPERATING	05/06/2021	106.23
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU, - IN STATE	100 - GENERAL OPERATING	05/20/2021	123.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	366.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	144.94
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE - IN STATE	100 - GENERAL OPERATING	05/20/2021	107.41
CHRISTOPHER J COGHLAN	WAHS BASEBALL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	395.41
CHURCHICH RECREATIONAL DESIGN INCORPORATE	JAMES ISLAND ES - TRASH RECEPTACLES	JAMES ISLAND ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	3,148.19
CHURCHICH RECREATIONAL DESIGN INCORPORATE	MT. ZION - SHADE STRUCTURE INSTALL	MT ZION ELEMENTARY - IMPROV OTH	844 - MISC DONATIONS	05/20/2021	10,549.50
CHURCHICH RECREATIONAL DESIGN INCORPORATE	SULLIVANS ISLAND - TURF INSTALL	SULLIVAN'S ISLAND ELEMENTAI - IMPROV OTH	596 - FY22 FCO/CM SPRING BAN 2021A	05/20/2021	110,965.50
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	05/06/2021	113.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/06/2021	113.48
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/06/2021	121.00
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/06/2021	133.88
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/06/2021	136.15
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	05/06/2021	138.23
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	05/06/2021	147.97
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	05/06/2021	951.62
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	05/13/2021	147.97
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/20/2021	113.15
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/20/2021	113.20
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/20/2021	136.15
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	05/20/2021	138.23
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	05/20/2021	147.97
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/27/2021	112.66
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/27/2021	113.20
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/27/2021	115.47
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/27/2021	136.15
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/27/2021	136.87
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	05/27/2021	147.97
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	05/27/2021	234.34
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/13/2021	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/27/2021	276.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/20/2021	237.22
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/20/2021	359.93
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	3,530.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2021	826.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/13/2021	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/13/2021	335.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/13/2021	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/27/2021	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/27/2021	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/27/2021	613.12
CLIFTON LARSON ALLEN LLP	FINANCIAL SERVICES	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	05/13/2021	1,155.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	266.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	343.59
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	360.21
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	365.75
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	407.86
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	1,366.57
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	SULLIVAN'S ISLAND ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	05/27/2021	1,751.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/27/2021	3,914.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/27/2021	8,426.50
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/27/2021	29,190.20
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	05/27/2021	44,187.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2021	1,325.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2021	1,925.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	05/20/2021	132.78
COLLEGE OF CHARLESTON	STAFF DEVELOPMENT SP ED COHORT 2	HUMAN RESOURCES	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/20/2021	15,499.00
COLONIAL LIFE & ACCIDENT INS CO	COLONIAL SUPPLEMENTAL INS	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	05/20/2021	277.77
COLONIAL LIFE & ACCIDENT INS CO	BILLING COTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	05/27/2021	277.77
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	05/06/2021	7,000.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	05/06/2021	10,000.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON ELEMEN	- STUDENT SV	201 - TITLE I (84.010)	05/06/2021	2,000.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- STUDENT SV	201 - TITLE I (84.010)	05/06/2021	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	DEER PARK MIDDLE SCHOOL	- STUDENT SV	201 - TITLE I (84.010)	05/13/2021	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOC	- STUDENT SV	201 - TITLE I (84.010)	05/13/2021	2,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMUNITIES IN SCHOOLS OF THE CHARLESTON AF EDUCATIONAL/TRAINING SERVICES		MORNINGSIDE MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	05/13/2021	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON AF EDUCATIONAL/TRAINING SERVICES		HAUT GAP MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	05/13/2021	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON AF EDUCATIONAL/TRAINING SERVICES		R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	05/13/2021	12,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON AF EDUCATIONAL/TRAINING SERVICES		NORTH CHARLESTON HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	05/20/2021	2,290.37
COMMUNITIES IN SCHOOLS OF THE CHARLESTON AF EDUCATIONAL/TRAINING SERVICES		NORTH CHARLESTON HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	05/20/2021	3,959.63
CONNIE J. WILLIAMS	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	05/20/2021	3,000.00
CONSTRUCTION DYNAMICS INC	HAUT GAP MS - ADDITION & RENOVATION PKG	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	450,971.57
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	05/20/2021	494.09
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	05/27/2021	494.09
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	938,461.28
CONTROL MANAGEMENT INCORPORATED	WAH - CONTROL CENTRAL PLANT	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/20/2021	9,928.18
CONTROL MANAGEMENT INCORPORATED	DEER PARK - BIPOLAR IONIZATION RETROFIT	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/20/2021	35,600.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/27/2021	290.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/27/2021	454.20
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/27/2021	462.20
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/27/2021	682.81
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/27/2021	863.09
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/27/2021	911.59
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/27/2021	1,226.46
CONVERGEONE, INC.	PHONE SYSTEM REPLCMNT-VoIP SOFTWARE	IT NETWORK OPERATIONS	- SOFTWARE	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	220,440.51
CONVERGEONE, INC.	VOIP PHONES-VARIOUS LOCATIONS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	516,926.54
CONVERGEONE, INC.	VoIP PROJECT IMPLEMENTATION	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	80,926.50
CONWAY SOLID GOLD, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	225.00
CR HIPPI CONSTRUCTION	DRAYTON - REPLACE MAIN WATER LINE TR 50	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	4,286.00
CR HIPPI CONSTRUCTION	SPRINGFIELD - REPLACE OVERHEAD SEWER	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	4,924.00
CR HIPPI CONSTRUCTION	SANDERS CLYDE - REPLACE 2 E-STOP SOLENS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	3,468.00
CR HIPPI CONSTRUCTION	ACADEMIC MAGNET - ROOF ELECTRICAL NEED	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/20/2021	3,075.21
CR HIPPI CONSTRUCTION	Frierson Equipment -Walk In Freezer	VARIOUS SCHOOLS	- EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	9,331.00

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CRAVE KITCHEN & CATERING LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	250.00
CROWN AWARDS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	695.14
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE, FUND 595 FY21 FM	WEST ASHLEY HIGH SCHOOL	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	324.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE, FUND 595 FY21 FM	MILITARY MAGNET ACADEMY	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	619.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE, FUND 595 FY21 FM	VARIOUS SCHOOLS	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	931.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY21 FCO MISSION C	CHICORA ELEMENTARY	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	3,721.10
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE, FUND 595 FY21 FM	CE WILLIAMS - NORTH (6TH)	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	6,319.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE, FUND 595 FY21 FM	LADSON ELEMENTARY	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	6,698.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE, FUND 595 FY21 FM	ANGEL OAK ELEMENTARY	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	8,551.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE, FUND 595 FY21 FM	MILITARY MAGNET ACADEMY	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	13,402.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY21 FCO MISSION C	CE WILLIAMS - SOUTH (7TH 8TH)	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	18,610.90
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	27,207.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE 8% FY21 FUND 593	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	05/06/2021	75,718.00
CUMMING MANAGMENT GROUP, INC.	CUMMING SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	05/13/2021	3,750.00
CUMMING MANAGMENT GROUP, INC.	CUMMING SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	05/13/2021	4,707.00
CUMMING MANAGMENT GROUP, INC.	CUMMING CO # 0015 DISTRICT 2 B	BUS LOTS	- CM SVCS	598 - SETTLEMENTS-CAPITAL PROJECTS	05/13/2021	8,826.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	05/13/2021	11,884.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	05/13/2021	17,398.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	05/13/2021	27,207.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	05/13/2021	154,035.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	05/13/2021	223,296.00
CURRICULUM ASSOCIATES LLC	CURRICULUM QUOTE #239505.2	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/27/2021	4,637.15
DAIKIN APPLIED AMERICAS INC	BRIDGEVIEW - INSTALL AIR HANDLER IDC	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	3,950.00
DAKTRONICS	WAHS - SCOREBOARD INSTALL	WEST ASHLEY HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	05/13/2021	158,650.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2021	768.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	165.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	145.44
DANCED	DANCED 21ST ENRICHMENT 2 SCHOOLS	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/13/2021	180.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DANCED	DANCED 21ST ENRICHMENT 2 SCHOOLS	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/13/2021	180.00
DANCED	DANCED 21ST ENRICHMENT 2 SCHOOLS	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/27/2021	120.00
DANCED	DANCED 21ST ENRICHMENT 2 SCHOOLS	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/27/2021	120.00
DANIEL ECKERT	SECURITY WANDO BOYS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	120.00
DANIEL ECKERT	SECURITY WANDO GIRLS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	120.00
DANIEL ECKERT	SECURITY WANDO TRACK & FIELD	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	120.00
DANIEL ECKERT	WANDO CAROLINA FOREST	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	120.00
DANIEL ECKERT	WANDO HS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	120.00
DANIEL ECKERT	WANDO HS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	120.00
DANIEL ECKERT	WANDO HS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	120.00
DANIEL G MADDOCK	TRAFFIC-LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	240.00
DANIEL G MADDOCK	TRAFFIC LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	240.00
DANIEL G MADDOCK	LADSON ELEMENTARY	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	240.00
DANIEL KAUFMAN	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	05/06/2021	875.00
DARLENE ROBERSON	NEXT LEVEL-ROBERSON CONTRACTED	NORTH CHARLESTON HIGH	- STUDENT SV	202 - TITLE I (84.010)	05/06/2021	9,750.00
DARLENE ROBERSON	NEXT LEVEL-ROBERSON CONTRACTED	NORTH CHARLESTON HIGH	- STUDENT SV	202 - TITLE I (84.010)	05/27/2021	7,500.00
DARRYL L EBRON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	1,020.36
DCG SOLUTIONS LLC	MURRAY LASAINE - FIRE ACCESS LANE	MURRAY-LASAINE ELEMENTAR	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	171,151.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2021	133.51
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/13/2021	300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/27/2021	300.00
DELL COMPUTER CORPORATION	ECCAS CTE ROOMS L302 AND J225	EAST COOPER CAS	- COMPUTERS	207 - VOC ED / CATE (84.048)	05/06/2021	17,728.84
DELL COMPUTER CORPORATION	STAFF LAPTOPS LIFECYCLE REPLACEMENT	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	22,630.51
DELL COMPUTER CORPORATION	CHROMEBOOK CHARGERS	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/13/2021	59.40
DELL COMPUTER CORPORATION	CHROMEBOOK CHARGERS	CE WILLIAMS - SOUTH (7TH 8TH	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	120.00
DELL COMPUTER CORPORATION	CHROMEBOOK CHARGERS	CE WILLIAMS - SOUTH (7TH 8TH	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	05/13/2021	540.00
DELL COMPUTER CORPORATION	TEST-STUDENT 7520 THUNDERBOLT	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	1,539.08
DELL COMPUTER CORPORATION	CARIO LAB RM 826	CARIO MIDDLE	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	05/13/2021	26,931.91

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DELL COMPUTER CORPORATION	ECCAS CTE LAB RMs L302 & J225	EAST COOPER CAS	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	67,989.40
DELL COMPUTER CORPORATION	SI#3300774 DELL LATITUDE 5420	JUVENILE DETENTION CTR	- COMPUTERS	221 - TITLE I NEGLECT AND DELINQUENT	05/27/2021	3,442.51
DELL COMPUTER CORPORATION	SI#3300774 DELL LATITUDE 5420	JUVENILE DETENTION CTR	- COMPUTERS	221 - TITLE I NEGLECT AND DELINQUENT	05/27/2021	38,250.00
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	1,560.80
DENNIS JONES ESTATE	PAYROLL PAYOUT	ST JAMES-SANTEE ELEMENTAF	- RET	100 - GENERAL OPERATING	05/13/2021	-506.79
DENNIS JONES ESTATE	PAYROLL PAYOUT	ST JAMES-SANTEE ELEMENTAF	- FICA	100 - GENERAL OPERATING	05/13/2021	-363.63
DENNIS JONES ESTATE	PAYROLL PAYOUT	ST JAMES-SANTEE ELEMENTAF	- FICA	100 - GENERAL OPERATING	05/13/2021	-85.04
DENNIS JONES ESTATE	PAYROLL PAYOUT	ST JAMES-SANTEE ELEMENTAF	- TEACH/PROF	100 - GENERAL OPERATING	05/13/2021	5,864.95
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/06/2021	136.02
DEONTAY N THOMPSON	W.B. GOODWIN ELEMENTARY	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	360.00
DEONTAY N THOMPSON	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	180.00
DEONTAY N THOMPSON	SECURITY MARY FORD	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	240.99
DESIGN PHASE, LLC	BAPTIST HILL-PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	10,000.00
DESIGN PHASE, LLC	HAUT GAP-PROJECT MANAGEMENT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	10,000.00
DESIGN PHASE, LLC	WEST ASHLEY CAS-PROJECT MANAGE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	10,000.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2021	540.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	05/27/2021	103.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	2,481.10
DICK BLICK ART MATERIAL	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	05/27/2021	1,225.16
DICK BLICK ART MATERIAL	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	05/27/2021	1,681.00
DISYS SOLUTIONS, INC	LEARNING LAB EQUIPMENT FOR ST. JAMES-S	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	05/20/2021	3,514.23
DISYS SOLUTIONS, INC	LEARNING LAB EQUIPMENT FOR ST. JAMES-S	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	210 - TITLE IV SSAE	05/20/2021	31,842.72
DIVERSITY RECRUITMENT PARTNERS LLC	ADVERTISING FOR RECRUITMENT OF TEACHI	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	05/27/2021	3,350.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BELLE HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/06/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JENNIE MOORE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/06/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	05/06/2021	31.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	05/06/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	05/06/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	05/06/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/06/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/06/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/06/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/06/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SIMMONS-PINCKNEY MIDDLE - FLOOD	100 - GENERAL OPERATING	05/06/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	05/06/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHAS MATH & SCIENCE CHART - FLOOD	100 - GENERAL OPERATING	05/06/2021	31.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	05/06/2021	91.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MAMIE P WHITESIDES ELEMEN' - FLOOD	100 - GENERAL OPERATING	05/06/2021	91.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	05/06/2021	91.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	05/06/2021	91.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	05/06/2021	91.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	05/06/2021	91.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	05/06/2021	91.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	05/06/2021	91.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	05/06/2021	91.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LUCY G BECKHAM HIGH SCHOC - FLOOD	100 - GENERAL OPERATING	05/06/2021	91.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	05/06/2021	91.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	05/06/2021	91.58
DOMAIN LISTING LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	228.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	05/06/2021	51.83
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	05/06/2021	59.45
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	05/06/2021	104.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/06/2021	119.34
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	05/06/2021	135.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	05/06/2021	142.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	05/06/2021	152.01
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	05/06/2021	173.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/06/2021	230.12
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	05/06/2021	243.23
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	05/06/2021	245.07
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	05/06/2021	250.50
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	05/06/2021	355.98
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	05/06/2021	375.45
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/06/2021	414.41
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	05/06/2021	429.54
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	05/06/2021	441.32
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	05/06/2021	831.58
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	05/06/2021	1,086.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	05/06/2021	1,124.25
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/06/2021	1,233.77
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/06/2021	1,645.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	05/06/2021	1,875.65
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/06/2021	2,424.51
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	05/06/2021	2,453.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	05/06/2021	3,642.35
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	05/06/2021	3,707.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/06/2021	3,831.68
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	05/06/2021	4,069.75
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/06/2021	4,239.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	05/06/2021	4,327.70
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/06/2021	4,492.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/06/2021	4,877.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/06/2021	5,027.68
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/06/2021	5,289.36
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	05/06/2021	5,533.75
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/06/2021	5,658.27
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	05/06/2021	5,985.80
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/06/2021	6,036.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	05/06/2021	6,088.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/06/2021	6,294.52
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	05/06/2021	6,459.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	05/06/2021	6,505.85
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/06/2021	6,626.74
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/06/2021	6,940.24
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/06/2021	7,011.47
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	05/06/2021	7,081.78
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	05/06/2021	7,265.46
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	05/06/2021	7,440.78
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/06/2021	7,486.54
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/06/2021	7,831.24
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/06/2021	7,987.17
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	05/06/2021	8,130.43
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	05/06/2021	8,245.35
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/06/2021	8,647.48
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	05/06/2021	9,359.48
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	05/06/2021	9,579.81
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	05/06/2021	9,810.73
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	05/06/2021	10,298.74
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	05/06/2021	12,078.04
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	05/06/2021	12,589.08

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DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/06/2021	13,777.61
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	05/06/2021	13,875.99
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	05/06/2021	14,218.80
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	05/06/2021	14,223.50
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHO - ENERGY	100 - GENERAL OPERATING	05/06/2021	23,866.47
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	05/06/2021	27,800.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	05/06/2021	27,891.65
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CHAS COUNTY SCHOOL OF TH - ENERGY	100 - GENERAL OPERATING	05/06/2021	28,182.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	05/13/2021	27.85
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/13/2021	96.98
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	05/13/2021	164.50
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/13/2021	265.74
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/13/2021	356.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/13/2021	836.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JULIAN MITCHELL ELEMENTAR - ENERGY	100 - GENERAL OPERATING	05/13/2021	1,316.27
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/13/2021	2,690.58
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/13/2021	3,460.56
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	05/13/2021	3,537.87
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	05/13/2021	3,883.24
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	05/13/2021	3,904.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MURRAY-LASAIN ELEMEN - ENERGY	100 - GENERAL OPERATING	05/13/2021	3,947.38
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CHARLES PINCKNEY ELEMENT - ENERGY	100 - GENERAL OPERATING	05/13/2021	4,095.59
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	05/13/2021	4,114.90
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	05/13/2021	4,477.77
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/13/2021	4,654.79
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MIDLAND PARK PRIMARY SCH - ENERGY	100 - GENERAL OPERATING	05/13/2021	4,682.72
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/13/2021	5,493.98
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	05/13/2021	5,579.10

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DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/13/2021	5,750.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	05/13/2021	6,059.93
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/13/2021	6,467.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/13/2021	6,656.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/13/2021	7,171.23
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/13/2021	7,713.35
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	05/13/2021	9,227.22
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/13/2021	9,267.39
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	05/13/2021	10,542.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	05/13/2021	10,896.72
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	05/13/2021	14,360.96
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	05/13/2021	23,180.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	05/13/2021	27,536.91
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	05/13/2021	44,254.44
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	05/27/2021	131.89
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/27/2021	232.77
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/27/2021	434.25
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	05/27/2021	962.89
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	05/27/2021	1,044.51
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	05/27/2021	1,241.29
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/27/2021	4,021.91
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	05/27/2021	4,587.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/27/2021	4,856.54
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/27/2021	4,893.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/27/2021	5,131.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/27/2021	5,532.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	05/27/2021	5,733.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/27/2021	5,899.16

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DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	05/27/2021	6,480.81
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	05/27/2021	6,726.72
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/27/2021	7,329.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/27/2021	7,830.98
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/27/2021	8,157.46
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	05/27/2021	8,714.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	05/27/2021	8,761.41
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/27/2021	9,109.54
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/27/2021	9,696.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	05/27/2021	9,701.29
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	05/27/2021	10,003.65
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	05/27/2021	10,461.22
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/27/2021	10,878.31
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/27/2021	10,935.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	05/27/2021	13,152.90
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	05/27/2021	29,017.24
DORCHESTER ELECTRIC CORPORATION	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2021	150.02
DUNCAN-PARNELL INC	WAH - HVAC PRINTING	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	107.42
DUNHILL STAFFING	TEMP FOR SANDERS CLYDE LEAD CCA	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	841 - HEAD START COLLABORATION	05/06/2021	584.13
DUNHILL STAFFING	TEMP FOR SANDERS CLYDE LEAD CCA	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	841 - HEAD START COLLABORATION	05/06/2021	743.44
DUNHILL STAFFING	SUBSTITUTE PROCTOR TEACHERS	VARIOUS SCHOOLS - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	151.90
DUNHILL STAFFING	DUNHILL STAFFING- GUIDANCE SEC	NORTH CHARLESTON HIGH - OTHER SRVS	844 - MISC DONATIONS	05/13/2021	154.48
DUNHILL STAFFING	TEMP FOR SANDERS CLYDE LEAD CCA	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	841 - HEAD START COLLABORATION	05/13/2021	241.38
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	409.92
DUNHILL STAFFING	SUBSTITUTE PROCTOR TEACHERS	VARIOUS SCHOOLS - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	622.30
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	631.96
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	649.04
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	657.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DUNHILL STAFFING	TEMP FOR SANDERS CLYDE LEAD CCA	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	841 - HEAD START COLLABORATION	05/13/2021	762.75
DUNHILL STAFFING	TEMP FOR SANDERS CLYDE LEAD CCA	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	05/27/2021	381.33
DUNHILL STAFFING	TEMP FOR SANDERS CLYDE LEAD CCA	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	05/27/2021	381.42
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	05/27/2021	666.12
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	05/27/2021	683.20
EAST COOPER BAPTIST CHURCH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2021	300.00
EAST COOPER MONTESSORI CHARTER SCHOOL	EIA SCHOOL EMPLOYER	E COOPER MONTESSORI CHAR - TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/13/2021	21,348.16
EAST COOPER MONTESSORI CHARTER SCHOOL	EIA TEACHER SALARY	E COOPER MONTESSORI CHAR - TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/13/2021	72,466.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR - TRANSIT	100 - GENERAL OPERATING	05/26/2021	24,626.71
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR - TRANSIT	100 - GENERAL OPERATING	05/26/2021	365,719.57
EBSCO INDUSTRIES INC	MEDIA CENTER MAGAZINE ORDER	CE WILLIAMS - SOUTH (7TH 8TH) - PERIODICAL	100 - GENERAL OPERATING	05/06/2021	184.64
ECS SOUTHEAST LLP	CCSD EOC EXPANSION - MAT. TESTING & SPE	BRIDGE VIEW DRIVE - OTHER CONS	574 - ONE CENT SALES TAX	05/20/2021	2,626.25
ECS SOUTHEAST LLP	WA CAS - SPECIAL INSPECTIONS /	CE WILLIAMS - NORTH (6TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	3,562.50
ECS SOUTHEAST LLP	ENGINEERING SERVICES, PROFESSI	BUS LOTS - OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	05/20/2021	4,140.00
EDMENTUM, INC.	Study Island	MORNINGSIDE MIDDLE - SOFTWARE	202 - TITLE I (84.010)	05/13/2021	15,437.84
EDUVANCE SOLUTIONS LLC	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON ELEMEN - INSTR SVS	371 - PALMETTO PRIORITY	05/13/2021	2,000.00
EDWARD G BOYD	CONSULTING SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	11,090.80
EDWARD T. CELKOS	SECURITY-WEST ASHLEY HEAD START	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	120.00
EDWARD T. CELKOS	WEST ASHLEY HEAD START	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	120.00
EL DORADO TRADING GROUP, INC.	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	05/20/2021	1,531.78
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING - IN STATE	100 - GENERAL OPERATING	05/13/2021	114.46
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	FM - DOOR MANAGEMENT SOFTWARE	FACILITY MAINTENANCE - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	17,950.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/27/2021	330.00
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	176.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2021	114.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2021	162.41
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	05/27/2021	157.73
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	05/06/2021	110.99

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EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	05/13/2021	235.31
ELSI VENTURA GARCIA	TRAFFIC PARK WEST	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	120.00
ELSI VENTURA GARCIA	TRAFFIC PARK WEST	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2021	102.74
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRU	GENERAL SERVICES - RENT/LEASE	100 - GENERAL OPERATING	05/06/2021	2,682.10
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRU	GENERAL SERVICES - RENT/LEASE	100 - GENERAL OPERATING	05/13/2021	2,526.66
ENVIROSMART INC.	MILITARY MAG - STORM DRAIN GC	MILITARY MAGNET ACADEMY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	8,432.44
ENVIROSMART INC.	CAMP ROAD - REPAIR LIGHT POLE FIXTURES	CAMP ROAD MIDDLE SCHOOL - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	11,645.07
ENVIROSMART INC.	CAMP ROAD MS - SOD INSTALLATION	CAMP ROAD MIDDLE SCHOOL - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	27,179.71
ENVIROSMART INC.	MILITARY MAG - STORM DRAIN GC	MILITARY MAGNET ACADEMY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	32,231.00
ENVIROSMART INC.	LGBHS - TENNIS COURTS CONTRACT	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	223,975.54
ENVIROSMART INC.	LGBHS - TENNIS COURTS CONTRACT	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/13/2021	114,293.36
ENVIROSMART INC.	LGBHS - TENNIS COURTS CONTRACT	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	76,892.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	137.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	87.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	89.40
ERNEST JONES	SOCCER ASSIGNING-LUCY BECKHAM HS	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	100.00
ERNEST JONES	SOCCER BOOKING-STALL HS	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	150.00
ESP ASSOCIATES, INC.	MITCHELL - CH. 1 & 17 INSPECTI	JULIAN MITCHELL ELEMENTARY - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	4,290.20
EUGENE SMITH	JANE EDWARDS LIBRARY MAINTENANCE - PA	JANE EDWARDS ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	1,500.00
EVENT TIMING SOLUTIONS, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2021	3,450.00
EVENTHAUS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2021	2,556.88
EVENTHAUS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	1,001.74
EVENTHAUS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	1,800.00
EVENTWORKS LLC	CAMP RD - COVID TENT RENTAL	CAMP ROAD MIDDLE SCHOOL - RENT/LEASE	220 - CARES ACT	05/06/2021	17,152.02
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON HIGH - RENT/LEASE	100 - GENERAL OPERATING	05/27/2021	141.89
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON HIGH - RENT/LEASE	100 - GENERAL OPERATING	05/27/2021	230.16
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JOHN'S HIGH - RENT/LEASE	100 - GENERAL OPERATING	05/27/2021	446.91

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EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHAS CREATIVE ARTS E - RENT/LEASE	100 - GENERAL OPERATING	05/27/2021	654.63
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON HIGH - RENT/LEASE	100 - GENERAL OPERATING	05/27/2021	714.97
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	05/27/2021	879.79
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN ST.) - RENT/LEASE	100 - GENERAL OPERATING	05/27/2021	1,568.50
EXTERIOR BUILDING SERVICES LLC	WANDO - ROOF WATER TEST, 5 LOCATIONS	WANDO HIGH SCHOOL - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	1,311.00
EXTERIOR BUILDING SERVICES LLC	CHAS PROGRESS - ROOF LEAK EXPLORE	CHARLESTON PROGRESSIVE S - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	1,936.00
EXTERIOR BUILDING SERVICES LLC	AC MAG - EXTERIOR ENVELOPE - EFIS	ACADEMIC MAGNET HIGH SCH - RPRS/MAINT	593 - 8% GO BAN 2018A	05/27/2021	16,089.00
EXTERIOR BUILDING SERVICES LLC	MT ZION - EXTERIOR ENVELOPE REPAIRS	MT ZION ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	05/27/2021	18,383.00
EXTERIOR BUILDING SERVICES LLC	MINNIE HUGHES - EXTERIOR ENVELOPE	MINNIE HUGHES ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	05/27/2021	33,590.00
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/13/2021	152.43
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/27/2021	152.43
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/13/2021	2,987.81
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/27/2021	2,987.81
FIRST STUDENT, INC.	AFTER SCHOOL TUTORING TRANSPORTATION	SPRINGFIELD ELEMENTARY - STD TRANS	202 - TITLE I (84.010)	05/20/2021	351.40
FIRST STUDENT, INC.	AFTER SCHOOL TUTORING TRANSPORTATION	SPRINGFIELD ELEMENTARY - STD TRANS	202 - TITLE I (84.010)	05/20/2021	702.80
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHO - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	264.86
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP EQUIPMENT VET	LUCY G BECKHAM HIGH SCHO - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	404.55
FLINN SCIENTIFIC INCORPORATED	WHITEBOX LEARNING PACKAGE FOR PLTW/C	MOULTRIE MIDDLE - SOFTWARE	329 - CAREER & TECHNOLOGY ED	05/13/2021	5,295.00
FLORENCE CRITTENTON PROGRAMS OF SC	EDUCATIONAL/TRAINING SERVICES	FLORENCE CRITTENTON - INSTR SVS	221 - TITLE I NEGLECT AND DELINQUENT	05/27/2021	2,488.80
FLORIDA VIRTUAL SCHOOL	EDUCATIONAL/TRAINING SERVICES	VIRTUAL PROGRAMS - SOFTWARE	220 - CARES ACT	05/20/2021	4,625.00
FLYING MONKEYS, LLC	CONSULTING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/06/2021	6,500.00
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEMENTARY - INSTR PROG	100 - GENERAL OPERATING	05/20/2021	500.00
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEMENTARY - INSTR PROG	201 - TITLE I (84.010)	05/20/2021	6,000.00
FLYING MONKEYS, LLC	CONSULTING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/20/2021	26,000.00
FOCALLY, LLC	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	201 - TITLE I (84.010)	05/20/2021	14,275.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	2,056.49
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	GOV JAMES B EDWARDS ELEM - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	308.61
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	DRAYTON HALL ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	350.93

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FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	STONO PARK ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	388.16
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	BELLE HALL ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	462.02
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	ST ANDREWS ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	466.03
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	DEER PARK MIDDLE SCHOOL	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	481.04
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	LAMBS ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	482.41
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	SPRINGFIELD ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	484.56
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MINNIE HUGHES ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	494.44
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	JAMES ISLAND ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	512.15
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	JULIAN MITCHELL ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	514.45
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MOULTRIE MIDDLE	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	515.21
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	HAUT GAP MIDDLE	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	515.59
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	LAUREL HILL PRIMARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	516.02
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	LAING MIDDLE	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	517.02
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	532.64
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	STILES POINT ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	534.36
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	A C CORCORAN ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	544.31
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	ACADEMIC MAGNET HIGH SCHOOL	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	558.52
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	PEPPERHILL ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	585.37
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MT ZION ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	600.62
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MURRAY-LASAINNE ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	622.32
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MATILDA F DUNSTON ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	627.94
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	636.77
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	CARIO MIDDLE	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	691.38
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	ANGEL OAK ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	693.23
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	BAPTIST HILL HIGH	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	709.33
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	720.78
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	JAMES ISLAND ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	735.08
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MORNINGSIDE MIDDLE	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	753.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	LADSON ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	1,093.99
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	SPRINGFIELD ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	1,981.14
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	NORTH CHARLESTON HIGH	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	2,077.68
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	NORTH CHARLESTON ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	2,096.88
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	ST ANDREWS ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	2,127.63
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	ACADEMIC MAGNET HIGH SCHOOL	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	2,140.09
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	E B ELLINGTON ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	2,347.50
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MINNIE HUGHES ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	2,350.25
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	2,385.93
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MEMMINGER ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	2,428.83
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	2,502.41
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	2,536.69
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	SANDERS-CLYDE ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	2,648.14
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	SULLIVAN'S ISLAND ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	2,659.13
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	2,797.50
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	HAUT GAP MIDDLE	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	2,797.63
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	DEER PARK MIDDLE SCHOOL	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	2,835.76
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	W B GOODWIN ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	2,948.41
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	CHARLESTON PROGRESSIVE SCHOOL	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	2,981.39
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	3,439.46
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MATILDA F DUNSTON ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	3,621.34
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	OAKLAND ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/20/2021	134.11
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	W B GOODWIN ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	05/20/2021	196.00
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	OAKLAND ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/20/2021	203.09
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MEMMINGER ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	294.36
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	JANE EDWARDS ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	301.04
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MEETING ST. ELEM. AT BURNS	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	311.06
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	SULLIVAN'S ISLAND ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	433.50

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FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY FY2	MT PLEASANT ACADEMY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	437.86
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	SANDERS-CLYDE ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	442.88
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MAMIE P WHITESIDES ELEMEN - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	443.47
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	CARIO MIDDLE - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	446.41
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	CARIO MIDDLE - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	451.85
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	CHARLESTON PROGRESSIVE S - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	460.02
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	ASHLEY RIVER ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	461.64
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY FY2	MT PLEASANT ACADEMY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	469.13
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	OAKLAND ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	470.19
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	JANE EDWARDS ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	493.98
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	LUCY G BECKHAM HIGH SCHOC - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	495.92
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	E B ELLINGTON ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	499.35
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	LUCY G BECKHAM HIGH SCHOC - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	503.17
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MEMMINGER ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	508.99
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	NORTH CHARLESTON ELEMEN - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	520.39
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	OAKLAND ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	05/20/2021	552.08
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	CHARLESTON PROGRESSIVE S - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	553.51
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOK ORDER FOR WAHS STUDENTS	WEST ASHLEY HIGH SCHOOL - LIB BOOKS	100 - GENERAL OPERATING	05/20/2021	618.38
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	NORTH CHARLESTON HIGH - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	622.18
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	ZUCKER MIDDLE SCHOOL - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	631.98
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	DEER PARK MIDDLE SCHOOL - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	637.34
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	NORTH CHARLESTON ELEMEN - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	648.22
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	SIMMONS-PINCKNEY MIDDLE - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	659.01
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MILITARY MAGNET ACADEMY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	682.46
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MEETING ST. ELEM. AT BURNS - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	726.57
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	A C CORCORAN ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	786.83
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY FY2	MT PLEASANT ACADEMY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	815.45
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	CE WILLIAMS - SOUTH (7TH 8TH) - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	818.49

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FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	ASHLEY RIVER ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	880.75
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	CHARLES PINCKNEY ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	884.82
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	SULLIVAN'S ISLAND ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	907.24
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MILITARY MAGNET ACADEMY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	947.29
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	NORTH CHARLESTON HIGH	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	994.49
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	ANGEL OAK ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	1,041.92
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	ACADEMIC MAGNET HIGH SCHOOL	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	1,068.07
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	1,079.91
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	E B ELLINGTON ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	1,139.61
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	NORTH CHARLESTON ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	1,254.19
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	NORTH CHARLESTON ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	1,266.18
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	JULIAN MITCHELL ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	1,283.15
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MURRAY-LASAINE ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	1,306.21
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MOULTRIE MIDDLE	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	1,335.60
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOK ORDER FOR WAHS STUDENTS	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	05/20/2021	1,362.63
FOLLETT SCHOOL SOLUTIONS INC	COPY OF EACH BOOK FROM THE ATTACHED I	BURKE HIGH	- LIB BOOKS	100 - GENERAL OPERATING	05/20/2021	1,371.83
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	ST ANDREWS ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	1,397.32
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	BELLE HALL ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	1,465.42
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	SPRINGFIELD ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	1,531.64
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	W B GOODWIN ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	05/20/2021	1,865.89
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	1,912.15
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	JANE EDWARDS ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	2,199.81
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MILITARY MAGNET ACADEMY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	2,355.06
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MEETING ST. ELEM. AT BURNS	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	2,455.92
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/20/2021	2,464.05
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MURRAY-LASAINE ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	2,563.61
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	STILES POINT ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	2,650.66
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	W B GOODWIN ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	05/20/2021	2,680.10

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FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MT ZION ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	2,749.87
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOK ORDER FOR WAHS STUDENTS	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	05/20/2021	2,871.51
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	ANGEL OAK ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	3,159.04
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	JULIAN MITCHELL ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	3,200.15
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	LAMBS ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	3,350.83
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	A C CORCORAN ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	3,529.00
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	GOV JAMES B EDWARDS ELEM	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	3,691.15
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOK ORDER FOR WAHS STUDENTS	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	05/20/2021	4,081.57
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MORNINGSIDE MIDDLE	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	4,107.95
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	WANDO HIGH SCHOOL	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	9,994.18
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	EAST COOPER CAS	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	146.40
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	STONO PARK ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	185.88
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MEMMINGER ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	304.08
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	LAUREL HILL PRIMARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	426.21
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	HAUT GAP MIDDLE	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	681.81
FOLLETT SCHOOL SOLUTIONS INC	MEDIA SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/27/2021	747.21
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	A C CORCORAN ELEMENTARY	- LIB BOOKS	200 - TITLE I (84.010)	05/27/2021	900.00
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	BAPTIST HILL HIGH	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	932.14
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	PEPPERHILL ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	964.56
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	STILES POINT ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	966.73
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MAMIE P WHITESIDES ELEMEN	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	1,414.02
FOLLETT SCHOOL SOLUTIONS INC	CCSD LIBRARIES LOST BOOK RECOVERY SPF	W B GOODWIN ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	1,549.26
FOLLETT SCHOOL SOLUTIONS INC	library books-Megan	BAPTIST HILL HIGH	- LIB BOOKS	200 - TITLE I (84.010)	05/27/2021	5,437.58
FOOD LION	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	137.66
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	2,507.00
FORMS & SUPPLY INC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHO	- SUPPLIES	100 - GENERAL OPERATING	05/27/2021	2,350.31
FORMS & SUPPLY INC	KALEIDOSCOPE SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	05/27/2021	20,910.83
FRANCIS MARION UNIVERSITY	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2021	100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	880.22
FREDDIE O. BROWN	IT TRAINING - FREDDIE BROWN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	212.50
FREDDIE O. BROWN	IT TRAINING - FREDDIE BROWN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	297.50
FREDERIK'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	921.80
FREEDOM SCIENTIFIC	LICENSE RENEWAL	SPECIAL EDUCATION DEPARTM	- SOFTWARE	203 - IDEA	05/13/2021	1,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	05/13/2021	132.25
FRONTIER	864-189-0374-110199-5	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/06/2021	16.00
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/06/2021	77.37
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/06/2021	192.15
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/06/2021	896.88
FRS, INC	Serving Line - B2129	VARIOUS SCHOOLS	- EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	345,946.94
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2021	535.90
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	105.76
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	143.44
G AND C GENERAL CONTRACTORS LLC	LAUREL HILL - FLOORING GROUP RESTROOM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/06/2021	12,079.00
G AND C GENERAL CONTRACTORS LLC	MORNINGSIDE - FLOOR GROUP RESTROOMS	MORNINGSIDE MIDDLE	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/06/2021	12,391.44
G AND C GENERAL CONTRACTORS LLC	FRIERSON - HVAC PHASE II	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/06/2021	64,094.47
GARDNER GAINS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	702.00
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	186.98
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/20/2021	108.74
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/20/2021	385.31
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/27/2021	147.33
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/27/2021	843.61
GEORGE MAYER IV	TRAFFIC-PARK WEST	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	120.00
GEORGE MAYER IV	TRAFFIC PARK WEST	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	180.00
GEORGE MAYER IV	LAUREL HILL, PINCKNEY, CARLO	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	180.00
GEORGE MAYER IV	TRAFFIC LAUREL HILL, PINCKNEY, CARLO	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	05/26/2021	1,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GL GROUP, INC.	Classroom Library Books	MATILDA F DUNSTON ELEMENT - SUPPLIES	202 - TITLE I (84.010)	05/13/2021	6,355.53
GOATLAS, INC.	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	521.38
GRABCOTT INC.	SECURITY, FIRE, SAFETY, AND EMERGENCY S	LEARNING PODS - OTHER SRVS	217 - 21 CARES LEAP	05/06/2021	1,193.75
GRABCOTT INC.	SECURITY, FIRE, SAFETY, AND EMERGENCY S	LEARNING PODS - OTHER SRVS	217 - 21 CARES LEAP	05/06/2021	1,517.87
GRABCOTT INC.	SECURITY, FIRE, SAFETY, AND EMERGENCY S	LEARNING PODS - OTHER SRVS	217 - 21 CARES LEAP	05/06/2021	1,883.07
GRABCOTT INC.	SECURITY, FIRE, SAFETY, AND EMERGENCY S	LEARNING PODS - OTHER SRVS	217 - 21 CARES LEAP	05/20/2021	1,826.00
GRACIELLA DREW	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/06/2021	750.00
GRACIELLA DREW	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/27/2021	2,000.00
GRANITE TELECOMMUNICATIONS, LLC	520973968	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	45.88
GRANITE TELECOMMUNICATIONS, LLC	520973968	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	520973968	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	520973968	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	520973968	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	520973968	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	520973968	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	520973968	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	520973968	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	520973968	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	520973968	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	520973968	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	520973968	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	520973968	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	520973968	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	520973968	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	520973968	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	520973968	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	520973968	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	520973968	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	52.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	520973968	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	520973968	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	52.30
GRANITE TELECOMMUNICATIONS, LLC	520973968	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	87.26
GRANITE TELECOMMUNICATIONS, LLC	520973968	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	520973968	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	520973968	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	520973968	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	520973968	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	520973968	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	520973968	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	520973968	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	520973968	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	520973968	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	520973968	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	100.07
GRANITE TELECOMMUNICATIONS, LLC	520973968	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	100.07
GRANITE TELECOMMUNICATIONS, LLC	520973968	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	100.08
GRANITE TELECOMMUNICATIONS, LLC	520973968	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	104.56
GRANITE TELECOMMUNICATIONS, LLC	520973968	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	104.56
GRANITE TELECOMMUNICATIONS, LLC	520973968	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	520973968	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	520973968	MEETING STREET ACD@BREN1 - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	143.35
GRANITE TELECOMMUNICATIONS, LLC	520973968	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	147.84
GRANITE TELECOMMUNICATIONS, LLC	520973968	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	147.84
GRANITE TELECOMMUNICATIONS, LLC	520973968	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	156.94
GRANITE TELECOMMUNICATIONS, LLC	520973968	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	190.55
GRANITE TELECOMMUNICATIONS, LLC	520973968	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	195.62
GRANITE TELECOMMUNICATIONS, LLC	520973968	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	195.62
GRANITE TELECOMMUNICATIONS, LLC	520973968	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	199.87

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GRANITE TELECOMMUNICATIONS, LLC	520973968	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	200.13
GRANITE TELECOMMUNICATIONS, LLC	520973968	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	204.62
GRANITE TELECOMMUNICATIONS, LLC	520973968	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	220.41
GRANITE TELECOMMUNICATIONS, LLC	520973968	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	228.64
GRANITE TELECOMMUNICATIONS, LLC	520973968	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	238.90
GRANITE TELECOMMUNICATIONS, LLC	520973968	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	238.90
GRANITE TELECOMMUNICATIONS, LLC	520973968	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	520973968	SULLIVAN'S ISLAND ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	520973968	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	520973968	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	520973968	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	520973968	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	520973968	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	520973968	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	243.43
GRANITE TELECOMMUNICATIONS, LLC	520973968	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	245.66
GRANITE TELECOMMUNICATIONS, LLC	520973968	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	250.16
GRANITE TELECOMMUNICATIONS, LLC	520973968	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	251.97
GRANITE TELECOMMUNICATIONS, LLC	520973968	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	278.28
GRANITE TELECOMMUNICATIONS, LLC	520973968	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	286.68
GRANITE TELECOMMUNICATIONS, LLC	520973968	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	286.68
GRANITE TELECOMMUNICATIONS, LLC	520973968	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	291.18
GRANITE TELECOMMUNICATIONS, LLC	520973968	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	291.18
GRANITE TELECOMMUNICATIONS, LLC	520973968	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	291.18
GRANITE TELECOMMUNICATIONS, LLC	520973968	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	295.69
GRANITE TELECOMMUNICATIONS, LLC	520973968	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	300.18
GRANITE TELECOMMUNICATIONS, LLC	520973968	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	318.87
GRANITE TELECOMMUNICATIONS, LLC	520973968	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	368.49
GRANITE TELECOMMUNICATIONS, LLC	520973968	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	368.49

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GRANITE TELECOMMUNICATIONS, LLC	520973968	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	385.08
GRANITE TELECOMMUNICATIONS, LLC	520973968	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	386.49
GRANITE TELECOMMUNICATIONS, LLC	520973968	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	419.22
GRANITE TELECOMMUNICATIONS, LLC	520973968	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	428.22
GRANITE TELECOMMUNICATIONS, LLC	520973968	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	491.32
GRANITE TELECOMMUNICATIONS, LLC	520973968	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	495.82
GRANITE TELECOMMUNICATIONS, LLC	520973968	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	563.18
GRANITE TELECOMMUNICATIONS, LLC	520973968	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	614.56
GRANITE TELECOMMUNICATIONS, LLC	520973968	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	615.22
GRANITE TELECOMMUNICATIONS, LLC	520973968	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	630.15
GRANITE TELECOMMUNICATIONS, LLC	520973968	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	690.97
GRANITE TELECOMMUNICATIONS, LLC	520973968	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	816.76
GRANITE TELECOMMUNICATIONS, LLC	520973968	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	1,012.17
GRANITE TELECOMMUNICATIONS, LLC	520973968	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	1,138.68
GRANITE TELECOMMUNICATIONS, LLC	520973968	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	1,143.06
GRANITE TELECOMMUNICATIONS, LLC	520973968	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	1,154.92
GRANITE TELECOMMUNICATIONS, LLC	520973968	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	1,523.66
GRANITE TELECOMMUNICATIONS, LLC	520973968	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	1,781.37
GRAYBAR ELECTRIC COMPANY	JICAS EXTERIOR PAGING BACK BOXES	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	1,144.33
GRAYBAR ELECTRIC COMPANY	VARIOUS - RELAMPING MATERIALS	STILES POINT ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/20/2021	3,815.00
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	05/06/2021	14,282.99
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	05/20/2021	11,554.30
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	05/20/2021	57,793.25
GREAT-WEST RETIREMENT SERVICES	DEFERRED COMP	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	05/27/2021	59,186.61
GREG MATHIS CHARTER SCHOOL	EIA SCHOOL EMPLOYER	GREG MATHIS CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/13/2021	5,901.22
GREG MATHIS CHARTER SCHOOL	EIA TEACHER SALARY	GREG MATHIS CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/13/2021	20,030.00
GREG MATHIS CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/26/2021	91,068.67
GREGORY SNIPES	TRAFFIC-ACAD MAGNET	ACADEMIC MAGNET HIGH SCHC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	300.00

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GREGORY SNIPES	TRAFFIC ACADEMIC MAGNET	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	300.00
GREGORY SNIPES	TRAFFIC CONTROL	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	300.00
GREGORY SNIPES	TRAFFIC ACAD MAG/SOA	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2021	132.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	167.62
GRENVILLE HENRY WINTHROP	MEETING ST - TREE SERVICE/CAMPUS PRUNI	MEETING STREET ACD@BREN - RPRS/MAINT	100 - GENERAL OPERATING	05/20/2021	11,580.00
GRENVILLE HENRY WINTHROP	CLARKE - TREE TRIMMING	SEPTIMA P CLARK ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/27/2021	11,850.00
GRENVILLE HENRY WINTHROP	JIE - TREE TRIMMING	JAMES ISLAND ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/27/2021	13,825.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	125.81
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	370.06
GUITAR CENTER INC.	FLUTE	BAPTIST HILL HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	474.26
GUITAR CENTER INC.	CE WILLIAMS - FF&E MUSIC EQUIP	CE WILLIAMS - SOUTH (7TH 8TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	19,717.22
GUITAR CENTER INC.	INSTRUMENTS FOR STUDENT USE	FINE ARTS OFFICE - SUPPLIES	397 - AID TO DISTRICTS	05/27/2021	55,707.09
GUITAR CENTER INC.	INSTRUMENTS FOR STUDENT USE	FEDERAL PROGRAMS OFFICE - SUPPLIES	210 - TITLE IV SSAE	05/27/2021	300,947.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2021	30.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2021	136.79
HALDEMAN-HOMME, INC.	6.60 VERSA LASER	EAST COOPER CAS - SOFTWARE	207 - VOC ED / CATE (84.048)	05/06/2021	774.00
HALDEMAN-HOMME, INC.	6.60 VERSA LASER	EAST COOPER CAS - SUPPLIES	207 - VOC ED / CATE (84.048)	05/06/2021	36,260.92
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICES THROUGH April 30,	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	05/20/2021	90,653.90
HAMBY CATERING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	4,007.00
HAND2MIND, INC	CLASSROOM KITS & SUPPLIES	CHARLESTON PROGRESSIVE S - SUPPLIES	202 - TITLE I (84.010)	05/20/2021	800.15
HAND2MIND, INC	CLASSROOM KITS & SUPPLIES	CHARLESTON PROGRESSIVE S - SUPPLIES	200 - TITLE I (84.010)	05/20/2021	2,124.75
HAND2MIND, INC	CLASSROOM KITS & SUPPLIES	CHARLESTON PROGRESSIVE S - SUPPLIES	202 - TITLE I (84.010)	05/20/2021	3,937.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	255.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	118.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	376.38
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING - IN STATE	855 - EXPANDED LEARNING	05/13/2021	315.73
HATCHETTE CONSULTING LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	05/27/2021	4,250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAWAII CHILD SUPPORT ENFORCEMENT AGENCY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/13/2021	505.50
HAWAII CHILD SUPPORT ENFORCEMENT AGENCY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/27/2021	505.50
HEALY AWARDS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	221.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	177.55
HEATHER HAGOOD	LEARNING PODS CLEANING - CHARITY BAPTIS	LEARNING PODS	- PROP SVS	100 - GENERAL OPERATING	05/06/2021	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	162.00
HEINEMANN PUBLISHING	FOUNTAS & PINNELL	STONO PARK ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	05/13/2021	1,476.20
HEINEMANN PUBLISHING	CLASSROOM TEXTBOOKS	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	202 - TITLE I (84.010)	05/20/2021	539.55
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	1,008.25
HERALD OFFICE SYSTEMS	PURCHASE SUPPLIES FOR GARRETT TITLE 1	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/13/2021	193.20
HERALD OFFICE SYSTEMS	CUBICLE OFFICE BUILD OUT FOR A	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	4,200.00
HERALD OFFICE SYSTEMS	PINEHURST LEARNING WALLS	PINEHURST ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/13/2021	8,314.40
HERALD OFFICE SYSTEMS	SULLIVANS ISLAND LEARNING WALL	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/13/2021	9,731.40
HERALD OFFICE SYSTEMS	ST ANDREWS MATH & SCIENCE LEAR	ST ANDREWS ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/13/2021	13,932.20
HERALD OFFICE SYSTEMS	JENNIE MOORE LEARNING WALLS	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/13/2021	19,833.40
HERALD OFFICE SYSTEMS	CUBICLE OFFICE BUILD OUT FOR A	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/13/2021	40,568.00
HERALD OFFICE SYSTEMS	SPRINGFIELD - ROOM DIVIDERS	SPRINGFIELD ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	2,593.50
HERALD OFFICE SYSTEMS	EB ELLINGTON - 3RD/4TH GRADE CLASSROOM	E B ELLINGTON ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	9,300.00
HERALD OFFICE SYSTEMS	EB ELLINGTON - 3RD/4TH GRADE CLASSROOM	E B ELLINGTON ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	63,829.68
HERBERT RIVERS	UNIFORM ALTERATIONS-STALL HS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	195.00
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	1,357.64
HERCULES ACHIEVEMENT INC	GRADUATION REGALIA UNITS	R B STALL HIGH	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	05/20/2021	16,546.20
HM NORTHCUTT CORP	DISTRICT WIDE MONTHLY MAINT ON	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	05/20/2021	6,202.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	05/27/2021	107.18
HOME DEPOT U.S.A, INC.	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/20/2021	2,490.43
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2021	225.00
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	345.20
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	296.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	442.50
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	1,143.60
HOUSTON MONTESSORI CENTER	MONTESSORI TRAINING	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	05/13/2021	10,000.00
HUGER CONSTRUCTION CO INC	SULLIVANS - ATHLETIC COURT INSTALL	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	844 - MISC DONATIONS	05/06/2021	7,500.00
HUGER CONSTRUCTION CO INC	STALL - BASEBALL AND SOFTBALL DUGOUTS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/27/2021	42,516.55
INSIGHT GROUP, LLC	MILITARY MAG - STORM DRAIN CHA	MILITARY MAGNET ACADEMY	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	135.00
INSTRUMENT DOC LLC	CELLO AND BASS PURCHASES	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	05/20/2021	18,797.88
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	1,090.00
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	1,267.30
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	05/03/2021	1,202,721.75
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	05/03/2021	2,679,623.28
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	05/04/2021	2,393.49
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	05/04/2021	2,885.47
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	05/10/2021	713,905.58
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	05/10/2021	1,023,626.31
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	05/11/2021	84.84
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	05/11/2021	1,638.04
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/13/2021	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	05/17/2021	1,065,981.82
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	05/17/2021	2,299,036.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	05/24/2021	1,343.34
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	05/24/2021	1,690.48
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/27/2021	416.00
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/13/2021	1,087.03
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/27/2021	1,087.03
J AND P OUTFITTERS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2021	850.40
J R ROWELL PRINTING	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/27/2021	1,814.85
J W PEPPER	SHEET MUSIC AND METHOD BOOKS	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/13/2021	1,753.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
J W PEPPER	SHEET MUSIC	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	05/27/2021	10,742.08
JACINTA ANDERSON	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	05/13/2021	190.00
JACINTA ANDERSON	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	371 - PALMETTO PRIORITY	05/13/2021	5,810.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	248.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	263.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	161.50
JAMES CHRISTOPHER BYRNE	SECURITY WAHS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	120.00
JAMES F. RYAN III	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	240.00
JAMES F. RYAN III	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	240.00
JAMES ISLAND HIGH CHARTER SCHOOL	EIA SCHOOL EMPLOYER	JAMES ISLAND CHARTER HIGH	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/13/2021	92,819.09
JAMES ISLAND HIGH CHARTER SCHOOL	EIA TEACHER SALARY	JAMES ISLAND CHARTER HIGH	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/13/2021	315,067.00
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	05/26/2021	1,530,504.17
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/20/2021	223.92
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/20/2021	232.76
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/13/2021	2,227.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/27/2021	2,227.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2021	242.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	223.24
JASON JUMP CASTLE LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2021	1,013.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2021	136.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	132.97
JCP RESTAURANTS LLC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	397.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	363.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	161.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	230.44
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	05/13/2021	169.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2021	247.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JENNIPHER B AGUILERA	OFF DUTY-HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	480.00
JENNIPHER B AGUILERA	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	600.00
JENNIPHER B AGUILERA	HUNLEY PARK ELEMENTARY	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	540.00
JENNIPHER B AGUILERA	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	540.00
JERMAINE GILLIARD	WANDO WAY OFF BROADWAY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	120.00
JOHN BENJAMIN DESIGNS,LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	188.99
JOHN BENJAMIN DESIGNS,LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	1,217.99
JOHN CICCARELLI ARCHITECT LLC	MIDLAND PARK - DESIGN COOLER/F	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	4,020.24
JOHN DENNIS KANE	WANDO HS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	120.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/20/2021	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/06/2021	230.89
JOHNSON CONTROLS	WAH - HVAC FA SWITCH	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/13/2021	3,042.15
JOHNSON CONTROLS	WAH - HVAC FA SWITCH	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/13/2021	3,704.85
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	05/27/2021	140.29
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	05/27/2021	531.00
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	440.36
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2021	452.35
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	2,103.43
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	1,425.63
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	472.13
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	334.63
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	376.05
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	589.47
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	JAMES ISLAND ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	7.99
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	CHICORA ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	7.99
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	7.99
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	HAUT GAP MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	7.99
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	E B ELLINGTON ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	8.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	STILES POINT ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	147.10
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	MURRAY-LASAIN ELEMEN - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	147.12
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	NORTH CHARLESTON ELEMEN - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	147.12
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	DRAYTON HALL ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	147.12
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	JANE EDWARDS ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	147.12
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	MINNIE HUGHES ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	147.12
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	MURRAY-LASAIN ELEMEN - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	1,114.55
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	NORTH CHARLESTON ELEMEN - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	1,114.55
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	DRAYTON HALL ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	1,114.55
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	JANE EDWARDS ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	1,114.55
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	MINNIE HUGHES ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	1,114.55
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	STILES POINT ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	1,114.60
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	JAMES ISLAND ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	1,394.70
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	CHICORA ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	1,394.72
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	CHAS COUNTY SCHOOL OF THE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	1,394.72
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	HAUT GAP MIDDLE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	1,394.72
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	E B ELLINGTON ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	1,548.57
JOHNSTONE SUPPLY	CE WILLIAMS N - HP 3 TON, 8 UNITS	CE WILLIAMS - SOUTH (7TH 8TH) - EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	48,823.99
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	STILES POINT ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	10.42
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	MURRAY-LASAIN ELEMEN - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	10.45
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	NORTH CHARLESTON ELEMEN - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	10.45
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	DRAYTON HALL ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	10.45
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	JANE EDWARDS ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	10.45
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	MINNIE HUGHES ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	10.45
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	CHICORA ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	312.75
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	CHAS COUNTY SCHOOL OF THE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	312.75
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	HAUT GAP MIDDLE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	312.75
JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	JAMES ISLAND ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	312.77

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JOHNSTONE SUPPLY	VARIOUS - HEAT PUMP KITCHEN AREA	E B ELLINGTON ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	314.03
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2021	183.45
JOSEPH CAMACHO ASSOCIATES, INC.	MARY FORD - WALK IN COOLER SPECS	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	500.00
JOSEPH LEON DUBOSE JR.	OFF DUTY GOODWIN ES	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	240.00
JOSEPH LEON DUBOSE JR.	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	480.00
JOSEPH LEON DUBOSE JR.	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	240.00
JOSEPH PIECH	WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	120.00
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	5.11
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	340.21
JOSTENS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	114.06
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	958.50
JOSTENS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	175.80
JOY OF IT. INC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/13/2021	2,700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	125.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	166.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	150.00
JULIE ANNE TAYLOR	CSI GRANT	NORTH CHARLESTON ELEMENT	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	05/06/2021	740.00
JULIE ANNE TAYLOR	CSI GRANT	NORTH CHARLESTON ELEMENT	- INSTR SVS	371 - PALMETTO PRIORITY	05/06/2021	3,260.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	697.90
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	168.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2021	129.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	418.37
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/06/2021	360.00
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/06/2021	450.00
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/06/2021	450.00
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/06/2021	450.00
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/06/2021	810.00
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/27/2021	270.00

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KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/27/2021	270.00
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/27/2021	270.00
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/27/2021	270.00
KAIZEN WAY, INC	KAZAIN WAY 21ST ENRICHMENT 5 SCHOOLS	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/27/2021	540.00
KARA J ZAGOL	SECURITY WAHS SOFTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	226.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	333.82
EMPLOYEE REIMBURSEMENT	TEACH APPREC SWEETS	HUNLEY PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/20/2021	337.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/13/2021	206.02
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/27/2021	144.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	328.95
KELLY SCOTT SAIN	WEST ASHLEY HIGH	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	550.00
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	52.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	130.00
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	260.00
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	373.75
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	390.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	405.60
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	535.60
KELLY SERVICES	SUB SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	397 - AID TO DISTRICTS	05/06/2021	536.04
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/06/2021	613.55
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	638.30
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	665.60
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	728.00
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	761.31
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	852.80
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	925.60
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	952.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/06/2021	998.40
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	1,029.60
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	1,040.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	1,051.49
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	1,060.80
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	1,121.95
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	1,140.10
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	1,235.00
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	1,258.40
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	1,294.80
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	1,352.00
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	1,430.00
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	1,456.00
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	1,492.40
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	1,522.56
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	1,544.40
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	1,607.43
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	1,700.08
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	1,703.00
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	1,708.20
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	1,731.60
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	1,757.60
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	1,944.15
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	2,038.57
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	2,043.85
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	2,093.00
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	2,126.80
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	2,135.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	338 - EIA AT RISK STUDENT LEARNING	05/06/2021	2,205.60
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	2,403.70
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	2,519.24
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	2,779.40
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	2,851.29
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINE ELEMENTAR' - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	2,879.17
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	2,931.60
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	3,062.80
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	3,078.54
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	3,180.80
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	3,208.40
KELLY SERVICES	SUB SERVICES	VIRTUAL PROGRAMS - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	3,312.80
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	3,338.81
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	3,384.24
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	3,439.77
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	3,609.19
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	3,676.40
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	3,744.00
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	3,937.20
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	3,946.40
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	3,957.20
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	4,075.14
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	4,316.00
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	4,913.90
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	4,980.20
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	5,368.16
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	5,692.00
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	6,344.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	6,482.20
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	7,063.30
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	7,322.21
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	7,576.60
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	7,898.00
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	9,851.54
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	9,853.80
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	10,991.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	12,018.60
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	15,361.75
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	72.80
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	76.41
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BRENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	81.60
KELLY SERVICES	SUB SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	91.00
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	251.88
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	326.40
KELLY SERVICES	FOOD SERVICE SUBS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	326.40
KELLY SERVICES	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	371.96
KELLY SERVICES	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	408.00
KELLY SERVICES	FOOD SERVICE SUBS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	408.00
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	416.00
KELLY SERVICES	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	429.96
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	436.80
KELLY SERVICES	FOOD SERVICE SUBS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	442.00
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	483.60
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	490.75
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/13/2021	496.55
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	520.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	535.60
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	551.20
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	564.99
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	589.88
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	592.80
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	598.00
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	667.76
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	743.60
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	858.00
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	873.60
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	920.40
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	965.25
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	972.40
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	988.00
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	989.95
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	1,025.70
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	1,040.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	1,040.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1,064.81
KELLY SERVICES	SUB SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/13/2021	1,102.40
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	1,144.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	1,295.94
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	1,350.44
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	1,401.40
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	1,409.69
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	1,424.80
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	1,424.80
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	1,482.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	1,496.50
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	1,534.00
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	1,555.94
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	1,664.00
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	1,681.88
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	1,734.20
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	1,830.40
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	1,834.40
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	1,838.20
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	1,918.80
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	1,994.79
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	2,025.01
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	2,044.09
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	2,095.60
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	2,106.00
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	2,126.15
KELLY SERVICES	SUB SERVICES	VIRTUAL PROGRAMS - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	2,126.40
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	2,215.20
KELLY SERVICES	SUB SERVICES	MURRAY-LASAIN ELEMENAR' - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	2,221.05
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	2,251.60
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	2,308.80
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	2,409.70
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	2,475.28
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	2,636.40
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	2,669.59
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	2,782.98
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	2,814.00
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	2,854.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	3,022.05
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	3,142.75
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	3,224.70
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	3,244.80
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	3,302.30
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	3,324.64
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	3,478.80
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	3,598.40
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	3,664.40
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	3,884.40
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	3,962.40
KELLY SERVICES	SUB SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	4,491.80
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	4,623.28
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	5,034.10
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	5,203.60
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	5,323.00
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	5,415.70
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	5,948.00
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	5,996.50
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	6,503.40
KELLY SERVICES	SUB SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	7,294.60
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	7,371.20
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	7,891.29
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	8,968.69
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	21.83
KELLY SERVICES	SUBS FOOD SERVICES	MEETING STREET ACD@BRENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/20/2021	81.60
KELLY SERVICES	SUBS FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/20/2021	244.80
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	260.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/20/2021	374.00
KELLY SERVICES	SUBS FOOD SERVICES	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/20/2021	408.00
KELLY SERVICES	SUBS FOOD SERVICES	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/20/2021	408.00
KELLY SERVICES	SUBS FOOD SERVICES	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/20/2021	408.00
KELLY SERVICES	SUBS FOOD SERVICES	ST JOHN'S HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/20/2021	408.00
KELLY SERVICES	SUBS FOOD SERVICES	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/20/2021	425.73
KELLY SERVICES	SUBS FOOD SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/20/2021	442.00
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	624.00
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	629.20
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	650.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	05/20/2021	696.80
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	728.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	728.00
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	780.00
KELLY SERVICES	SUBS FOOD SERVICES	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/20/2021	800.36
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	858.00
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	858.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	910.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	977.60
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	982.80
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	1,040.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	1,051.49
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	1,053.00
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	1,123.20
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	1,129.40
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	1,164.75
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	1,164.80
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	1,214.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/20/2021	1,248.00
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	1,300.00
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	1,378.00
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	1,383.36
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	1,507.55
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	1,531.48
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	1,536.18
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	1,573.00
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	1,669.20
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	1,708.20
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	1,765.40
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	1,768.00
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	1,781.00
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	1,881.76
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	1,915.88
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	1,961.40
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	1,976.00
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	2,028.00
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	2,203.11
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	2,207.74
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	2,294.48
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	2,390.92
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	2,467.40
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN'	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	2,573.35
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	2,629.74
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	2,647.06
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	2,781.44
KELLY SERVICES	SUB SERVICES	VIRTUAL PROGRAMS	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	2,825.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	2,916.81
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	3,040.20
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	3,144.75
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	3,217.18
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	3,387.92
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	3,408.90
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	3,409.05
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	3,521.54
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	3,970.20
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHO	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	3,988.40
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	4,251.80
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	4,405.20
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	4,498.00
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	4,522.00
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	4,758.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	4,758.80
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	4,813.15
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	4,848.90
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	5,226.02
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	5,335.60
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	5,436.60
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	5,597.00
KELLY SERVICES	SUB SERVICES	MURRAY-LASAIN ELEMENAR	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	5,703.92
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	5,782.66
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	5,823.81
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	5,992.80
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	6,586.75
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	6,649.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	6,934.74
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	8,977.60
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	9,434.50
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	104.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/27/2021	118.54
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/27/2021	163.20
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	260.00
KELLY SERVICES	FOOD SERVICE SUBS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/27/2021	326.40
KELLY SERVICES	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/27/2021	374.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/27/2021	408.00
KELLY SERVICES	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/27/2021	408.00
KELLY SERVICES	FOOD SERVICE SUBS	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/27/2021	408.00
KELLY SERVICES	FOOD SERVICE SUBS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/27/2021	442.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/27/2021	442.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	520.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	546.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	579.80
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/27/2021	624.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	728.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	728.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/27/2021	807.67
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/27/2021	845.19
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	915.20
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	988.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	1,040.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	05/27/2021	1,123.20
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	1,170.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	1,170.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	1,248.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	1,310.40
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	1,388.40
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	1,476.80
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	1,523.60
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	1,582.75
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	1,612.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	1,638.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	1,721.69
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	1,730.14
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	1,820.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	1,849.58
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	1,900.06
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	1,910.84
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	2,012.40
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	2,074.80
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	2,090.40
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	2,106.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	2,169.40
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	2,218.05
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN' - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	2,298.40
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	2,599.60
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	2,678.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	2,724.80
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	2,796.80
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	2,803.94
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	2,831.40
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	2,847.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	2,908.43
KELLY SERVICES	SUBS	HUMAN RESOURCES - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	2,921.45
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	2,961.40
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	3,229.20
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	3,270.99
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	3,306.70
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	3,325.40
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	3,462.56
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	3,463.20
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	3,643.50
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	3,647.37
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	3,671.60
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	3,728.55
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	3,815.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	4,254.70
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	4,328.90
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	4,418.00
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	4,681.95
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	4,873.20
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	5,149.06
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	5,235.30
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	5,279.60
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	5,304.00
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	5,344.48
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	5,488.49
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	5,596.90
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	5,702.60
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	5,779.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	VIRTUAL PROGRAMS	- SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	5,932.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	6,120.40
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	6,406.34
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	6,668.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	6,776.24
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	6,843.20
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	05/27/2021	8,961.80
KELLY TOURS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	1,350.00
KELLY WILLIAMS	SECURITY WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	120.00
KENDALL/HUNT PUBLISHING CO	VARIETY OF BOOKS FOR GT TEACHERS	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/20/2021	1,204.45
KENDALL/HUNT PUBLISHING CO	VARIETY OF BOOKS FOR GT TEACHERS	GIFTED & TALENTED OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/20/2021	3,605.30
KEY THRASHER, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	1,754.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2021	683.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	29.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	94.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	103.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	87.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	250.16
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/13/2021	128.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	107.29
KIRKMAN BROADCASTING, INC.	RECRUITMENT ADVERTISEMENT	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	05/20/2021	1,235.00
KIRKMAN BROADCASTING, INC.	RECRUITMENT ADVERTISEMENT	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	05/20/2021	1,600.00
KIRKMAN BROADCASTING, INC.	RECRUITMENT ADVERTISEMENT	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	05/20/2021	1,682.00
KIRKMAN BROADCASTING, INC.	RECRUITMENT ADVERTISEMENT	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	05/20/2021	3,130.00
KLAREN DATA	EDUCATIONAL/TRAINING SERVICES	INTERCULTURAL DEVELOPMEN	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	25,000.00
KLG JONES BUILDING COMMISSIONING	BURNS ES - COMMISSIONING SERVI	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	4,285.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	05/13/2021	137.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	05/06/2021	417.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	05/27/2021	306.71
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	MURRAY-LASAIN ELEMENAR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	205.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	224.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	MURRAY-LASAIN ELEMENAR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	264.11
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	MURRAY-LASAIN ELEMENAR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	265.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	265.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	274.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	291.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	300.83
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	328.17
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	328.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	333.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	355.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	397.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	409.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	413.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	425.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	452.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	476.27
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	681.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	704.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	05/13/2021	807.16
LAKESHORE EQUIPMENT COMPANY	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	05/06/2021	971.22
LAKESHORE EQUIPMENT COMPANY	HEADPHONES - QUOTE 60939	MIDLAND PARK PRIMARY SCHC - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/06/2021	3,422.95
LAKESHORE EQUIPMENT COMPANY	CD FURNITURE	W B GOODWIN ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	05/06/2021	21,868.63
LAKESHORE EQUIPMENT COMPANY	CD FURNITURE	MT ZION ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	05/06/2021	21,868.63
LAKESHORE EQUIPMENT COMPANY	SUPPLIES FOR TEACHERS	PEPPERHILL ELEMENTARY - SUPPLIES	202 - TITLE I (84.010)	05/20/2021	2,455.13
LAKESHORE EQUIPMENT COMPANY	MONTESSORI CS - TABLES	MONTESSORI COMMUNITY SCH - SUPPLIES	100 - GENERAL OPERATING	05/20/2021	2,531.80

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LAKESHORE EQUIPMENT COMPANY	MONTESSORI CS - TABLES	MONTESSORI COMMUNITY SCH	- SUPPLIES	100 - GENERAL OPERATING	05/20/2021	9,807.22
LAKESHORE EQUIPMENT COMPANY	LAMBS ES - CABINETS, SHELVES AND BOOKC	LAMBS ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	10,290.80
LAKESHORE EQUIPMENT COMPANY	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	05/27/2021	2,294.55
LANGUAGE TESTING INTERNATIONAL, INC	ALIRA FY21 LANGUAGE TESTING	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	155.07
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	05/20/2021	121.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	110.97
EMPLOYEE REIMBURSEMENT	LUNCH AND LEARN SUPPLIES	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	05/13/2021	219.90
EMPLOYEE REIMBURSEMENT	FOOD FOR APPRECIATION	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	05/27/2021	468.96
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/13/2021	188.89
LAWRENCE J ELDER	SECURITY-WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	120.00
LEADING EDUCATORS, INC.	CONSULTING SERVICES	TITLE I DISTRICT WIDE	- INSTR PROG	202 - TITLE I (84.010)	05/06/2021	345,042.00
LEARNING LABS INC	BENCHTURN 7100 ADVANCED BUNDLE	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/20/2021	5,758.18
LEARNING LABS INC	BENCHTURN 7100 ADVANCED BUNDLE	EAST COOPER CAS	- EQUIPMENT	329 - CAREER & TECHNOLOGY ED	05/20/2021	23,952.65
LEITNER CONSTRUCTION COMPANY OF YORK COUN	BHHS CTE ADDITIONS - BUILDING	BAPTIST HILL HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	991,181.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	344.06
LESLIE H AMBROSE	SECURITY WAHS SOCCER/BASEBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	120.00
LESLIE H AMBROSE	WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2021	270.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	542.76
LETTERLAND	INTERVENTION PACK AND SUBSCRIPTION	ANGEL OAK ELEMENTARY	- SOFTWARE	237 - TSI TARGETED SCHOOL IMPROVEMEN	05/06/2021	646.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	350.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2021	350.00
LEXINGTON/RICHLAND SCHOOL DISTRICT FIVE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	1,583.10
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	130.50
LIBERTY FIRE PROTECTION	VARIOUS - FY21 HOOD SUPPRESSIO	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	135.00
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	136.30
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	168.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	173.80
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	229.40
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	280.62
LIBERTY FIRE PROTECTION	VARIOUS - FY21 HOOD SUPPRESSIO	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	315.00
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	440.80
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	3,330.50
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	1,750.78
LIBERTY FIRE PROTECTION	VARIOUS - FIRE SPRINKLER REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/20/2021	120.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/20/2021	124.95
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/20/2021	348.82
LIBERTY FIRE PROTECTION	VARIOUS - FIRE SPRINKLER REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/27/2021	310.90
LIBERTY FIRE PROTECTION	VARIOUS - FY21 HOOD SUPPRESSIO	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/27/2021	315.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE SPRINKLER REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/27/2021	452.70
LIBERTY HILL ACADEMY	REIMB FOR DUPLICATE CHECK	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	109.99
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	05/20/2021	4,231.97
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	05/27/2021	4,231.97
LIGHTSPEED TECHNOLOGIES	ST JAMES SANTEE - LIGHTSPEED REPLACEMI	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	1,750.00
LIGHTSPEED TECHNOLOGIES	ST JAMES SANTEE - LIGHTSPEED REPLACEMI	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	27,268.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	05/13/2021	123.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	05/13/2021	163.13
LILLIAN W. SEABROOK	PAYROLL PAYOUT	ELECTRICAL SHOP	- RET	100 - GENERAL OPERATING	05/13/2021	-229.58
LILLIAN W. SEABROOK	PAYROLL PAYOUT	ELECTRICAL SHOP	- CRAFT/TRDS	100 - GENERAL OPERATING	05/13/2021	2,550.88
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	115.00
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	188.65
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	143.65
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	104.00
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	104.00

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LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	104.00
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	104.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	106.70
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	106.70
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	122.41
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	130.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	05/13/2021	100.88
LINDA K. BONE	UNAUTHORIZED PURCHASE	R B STALL HIGH	- INSTR PROG	201 - TITLE I (84.010)	05/13/2021	3,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/20/2021	182.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/13/2021	135.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	169.84
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA SPROUTS 21ST ENRICHMENT 4	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/27/2021	384.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA SPROUTS 21ST ENRICHMENT 4	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/27/2021	384.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA SPROUTS 21ST ENRICHMENT 4	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/27/2021	384.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA SPROUTS 21ST ENRICHMENT 4	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/27/2021	384.00
LJP ENTERPRISES INCORPORATED	Please review the attached quote	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/20/2021	2,054.45
LOOKOUT BOOKS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	433.59
EMPLOYEE REIMBURSEMENT	SCRIPTS FOR DRAMA CLASSES	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	05/13/2021	208.50
LOVE EDUCATIONAL SERVICES, LLC	PD SPEAKER REGARDING CULTURAL COMPE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/20/2021	3,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	237.60
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	6,247.50
LYNN LAWANDALES CROOKS LLC	MONTHLY MTGS & STATUS REPORTS	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	05/27/2021	675.00
LYNN LAWANDALES CROOKS LLC	ROURK ST CONTRACT NEGOTIATION	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	05/27/2021	1,350.00
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	1,371,671.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/27/2021	106.18
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	EDITH FRIERSON ELEMENTARY	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	3,018.38
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MARY FORD EARLY LRN & FAM	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	3,241.07
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MONTESSORI COMMUNITY SCH	- LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	1,105.16

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MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	CHAS COUNTY SCHOOL OF THE ARTS - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	2,048.81
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	ST JOHN'S HIGH - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	2,516.49
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	R B STALL HIGH - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	532.21
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MARY FORD EARLY LRN & FAMILY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	621.68
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	MIDLAND PARK PRIMARY SCHOOL - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	865.62
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	NORTHWOODS MIDDLE SCHOOL - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	1,037.35
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	CAROLINA PARK ES - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	1,255.27
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRADE FY21	HUNLEY PARK ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	1,360.91
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	EDITH FRIERSON ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	1,417.11
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SRF	PINEHURST ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	1,501.25
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	ST JAMES-SANTEE ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	1,808.28
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	CE WILLIAMS - SOUTH (7TH 8TH) - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	1,871.17
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	HUNLEY PARK ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	1,941.29
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	R B STALL HIGH - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	2,218.16
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	CAROLINA PARK ES - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	2,684.26
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	ST JAMES-SANTEE ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	2,691.72
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	CHICORA ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	2,731.70
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	CHICORA ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	2,768.30
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	CE WILLIAMS - SOUTH (7TH 8TH) - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	2,981.51
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	R B STALL HIGH - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	3,249.63
MACKIN LIBRARY MEDIA	CCSD LIBRARIES LOST BOOK RECOVERY SPF	ST JOHN'S HIGH - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	2,526.17
MAGGIE GARY	REIMBURSEMENT NATIONAL HONOR SOCIETY	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	05/20/2021	162.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2021	102.66
MANER BUILDERS SUPPLY CO LLC	DISTRICT WIDE GATE MAINTENANCE	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	5,000.00
MANER BUILDERS SUPPLY CO LLC	GARRETT - STADIUM FRONT FENCE REPLACE	GARRETT ACADEMY OF TECHNOLOGY - RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	22,984.00
MANER BUILDERS SUPPLY CO LLC	ASHLEY RIVER - FENCING PERIMETER	ASHLEY RIVER ELEMENTARY - IMPROV OTH	596 - FY22 FCO/CM SPRING BAN 2021A	05/20/2021	22,380.00
MANER BUILDERS SUPPLY CO LLC	DRAYTON HALL - FENCE DRY RET POND	DRAYTON HALL ELEMENTARY - IMPROV OTH	596 - FY22 FCO/CM SPRING BAN 2021A	05/27/2021	18,840.00
MANSFIELD OIL COMPANY	MARCH FUEL	JAMES ISLAND CHARTER HIGH - GASOLINE	100 - GENERAL OPERATING	05/06/2021	105.74

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MANSFIELD OIL COMPANY	MARCH FUEL	LUCY G BECKHAM HIGH SCHOOL - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	170.72
MANSFIELD OIL COMPANY	MARCH FUEL	R B STALL HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	182.26
MANSFIELD OIL COMPANY	MARCH FUEL	BAPTIST HILL HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	219.45
MANSFIELD OIL COMPANY	MARCH FUEL	NORTH CHARLESTON HIGH - GASOLINE	100 - GENERAL OPERATING	05/06/2021	236.07
MANSFIELD OIL COMPANY	MARCH FUEL	WEST ASHLEY HIGH SCHOOL - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	376.19
MANSFIELD OIL COMPANY	MARCH FUEL	MILITARY MAGNET ACADEMY - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	200.60
MANSFIELD OIL COMPANY	APRIL FUEL	WEST ASHLEY HIGH SCHOOL - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	172.65
MANSFIELD OIL COMPANY	APRIL FUEL	BURKE COMMUNITY ED - GASOLINE	855 - EXPANDED LEARNING	05/27/2021	220.87
MANSON WESTERN CORPORATION	TEST,FORMS, PROFILE	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	203 - IDEA	05/27/2021	1,570.80
MANWELL B PATILLO JR	SECURITY WEST ASHLEY HEAD START	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	120.00
MANWELL B PATILLO JR	WEST ASHLEY HEAD START	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	503.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	637.35
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL - IN STATE	841 - HEAD START COLLABORATION	05/20/2021	103.71
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	05/13/2021	130.65
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	WANDO HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	05/20/2021	132.16
EMPLOYEE REIMBURSEMENT	LEXINGTON SC	WANDO HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	05/20/2021	138.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	128.82
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	05/20/2021	118.10
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MILITARY MAGNET ACADEMY - IN STATE	100 - GENERAL OPERATING	05/27/2021	133.28
MARK T ANDERSON	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2021	2,111.50
MARTIN KAMINSKI	OFF DUTY-PINEHURST ES	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	165.00
MARTIN KAMINSKI	SECURITY PINEHURST ES	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	240.00
MARTIN KAMINSKI	SECURITY PINEHURST ES	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	220.00
MARY CATHERINE WERNER	GRANT WRITING AND REVIEW	ADULT EDUCATION - OTHER SRVS	861 - ADULT EDUCATION LOCAL	05/13/2021	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2021	371.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	348.79

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	434.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	106.86
MARY SUE WARNER	MT ZION - HVAC REPLACE GC	MT ZION ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/13/2021	5,307.50
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	05/20/2021	88,552.32
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	05/27/2021	91,379.23
MASTERCRAFT RENOVATION SYSTEMS LLC	WANDO - BACKSTOP POWER WINCH INSTALL	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	3,318.65
MATH LEARNING CENTER	PRE-K BRIDGES CURRICULUM (6 KITS)	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	05/13/2021	7,864.50
MATH LEARNING CENTER	BOOKS FOR STUDENTS	PEPPERHILL ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	05/20/2021	5,007.60
MATTHEW R COLBURN	TRAFFIC-LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	120.00
MATTHEW R COLBURN	TRAFFIC LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	180.00
MATTHEW R COLBURN	LADSON ELEMENTARY	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	120.00
MATTHEW J SALATA	SECURITY WANDO BOYS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	120.00
MATTHEW J SALATA	SECURITY WANDO GIRLS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	120.00
MATTHEW J SALATA	SECURITY WANDO TRACK & FIELD	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	120.00
MATTHEW J SALATA	WANDO CAROLINA FOREST	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	120.00
MATTHEW J SALATA	WANDO HS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	120.00
MATTHEW J SALATA	WANDO HS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	120.00
MATTHEW J SALATA	WANDO HS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	120.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	203 - IDEA	05/13/2021	204.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	203 - IDEA	05/13/2021	2,176.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	203 - IDEA	05/13/2021	2,278.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	203 - IDEA	05/13/2021	2,720.00
MCGRAW-HILL EDUCATION INC	MCGRAW HILL BOOKS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	05/20/2021	350.87
MCGRAW-HILL EDUCATION INC	MCGRAW HILL BOOKS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	05/20/2021	1,591.50
MCGRAW-HILL EDUCATION INC	MCGRAW HILL BOOKS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	05/20/2021	4,776.30
MCGRAW-HILL EDUCATION INC	MCGRAW HILL BOOKS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	05/20/2021	13,081.42
MCGRAW-HILL EDUCATION INC	MCGRAW HILL BOOKS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	05/20/2021	13,176.15
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	13,026.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MCWATERS, INC	BAPTIST HILL HS - FURNITURE REMOVAL	BAPTIST HILL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/20/2021	745.00
MCWATERS, INC	BAPTIST HILL HS - GUIDANCE DEPT OFFICE FI	BAPTIST HILL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	9,688.19
MEDICAL UNIVERSITY OF SOUTH CAROLINA	HEALTH RELATED SERVICES (FOR H	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	05/13/2021	4,469.50
MEDICAL UNIVERSITY OF SOUTH CAROLINA	HEALTH RELATED SERVICES (FOR H	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	05/13/2021	17,877.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2021	203.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	259.37
MELANIE JEFFERSON	UPHOLSTERY ALTERATIONS STALL HS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	132.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	383.88
MELANIE REYNOLDS-MURPHY	INSTRUCTIONAL COACH CONSULT - DR. MEL	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/13/2021	2,500.00
MELISSA BRADSHAW	WEE LITTLE ARTS 21ST ENRICHMENT 4 SCHO	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/27/2021	450.00
MELISSA BRADSHAW	WEE LITTLE ARTS 21ST ENRICHMENT 4 SCHO	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/27/2021	450.00
MELISSA BRADSHAW	WEE LITTLE ARTS 21ST ENRICHMENT 4 SCHO	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/27/2021	450.00
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	1,238.54
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	05/20/2021	707.41
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	05/20/2021	862.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	523.65
METRO GROUP	VARIOUS - COOL TOWER WATER TES	CHAS MATH & SCIENCE CHART	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	440.00
METRO GROUP	VARIOUS - COOL TOWER WATER TES	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	480.00
METRO GROUP	VARIOUS - COOL TOWER WATER TES	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	1,080.00
METRO GROUP	DISTRICT WIDE - WATER TREATMEN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	7,456.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	196.50
MICHAEL ANTWAN DEESE	WANDO HS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JULIAN MITCHELL ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	05/06/2021	193.30
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	05/27/2021	131.04
MICHAEL DAVID SHARPE	TRAFFIC-LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	120.00
MICHAEL DAVID SHARPE	TRAFFIC LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	120.00

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MICHAEL DAVID SHARPE	LADSON ELEMENTARY	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	05/20/2021	136.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2021	400.00
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	3,970.00
MILITARY MAGNET MIDDLE	LIVE PLANTS FOR CLASS	MILITARY MAGNET ACADEMY	- SUPPLIES	814 - DHEC RECYCLING EDUCATION GRANT	05/13/2021	359.83
MING LADY, LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2021	170.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/13/2021	257.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/27/2021	257.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2021	136.21
ML BUILDERS LLC	MARY FORD - ELC RENO GC	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	53,806.94
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	125.60
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	150.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	152.45
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	170.65
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	172.89
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	173.11
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	197.68
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	209.52
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	220.65
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	232.68
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	235.13
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	300.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	396.99
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	771.36
MOBILE COMMUNICATIONS AMERICA, INC.	ST JOHNS - ROOF REPEATER PARTS	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	2,049.28
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO RADIO MAINTENANCE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	160.00
MOBILE COMMUNICATIONS AMERICA, INC.	RADIOS - SANDERS CLYDE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	05/13/2021	549.18

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MOBILE COMMUNICATIONS AMERICA, INC.	RADIOS - SANDERS CLYDE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	05/13/2021	2,123.17
MOBILE COMMUNICATIONS AMERICA, INC.	WANDO RADIOS	WANDO HIGH SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	05/13/2021	2,276.55
MOBILE COMMUNICATIONS AMERICA, INC.	VECHICLE RADIO EQUIPMENT	PUBLIC SAFETY OFFICE - VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	2,600.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/20/2021	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/20/2021	102.45
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO RADIO MAINTENANCE	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	122.08
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/20/2021	220.66
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/20/2021	400.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/20/2021	407.80
MOBILE COMMUNICATIONS AMERICA, INC.	CP200D RADIOS W/TRADE-IN	VARIOUS SCHOOLS - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/20/2021	36,417.68
MOBILE COMMUNICATIONS AMERICA, INC.	APX BASE STATIONS (RADIOS)	VARIOUS SCHOOLS - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/20/2021	45,482.52
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	05/27/2021	152.45
MOLLY HAWKINS HOUSE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	854.63
MONARCH EDUCATIONAL ENTERPRISES, LLC	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/27/2021	350.00
MONICA ANDERSON	SECURITY-BOARD MTG	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	208.50
MOTOROLA SOLUTIONS INC.	APX 6000 RADIOS	PUBLIC SAFETY OFFICE - TECH SUPPL	100 - GENERAL OPERATING	05/13/2021	50,118.91
MOTOROLA SOLUTIONS INC.	MOTOROLA - EOC UPGRADE	VARIOUS SCHOOLS - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	1,321.97
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/06/2021	113.06
MOUNT PLEASANT WATERWORKS	806277	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/06/2021	123.45
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	05/06/2021	131.54
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	05/06/2021	192.70
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT/ - PU W&S	100 - GENERAL OPERATING	05/06/2021	423.65
MOUNT PLEASANT WATERWORKS	802322	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	05/06/2021	493.85
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/ - PU W&S	100 - GENERAL OPERATING	05/06/2021	571.84
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	05/06/2021	689.78
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	05/06/2021	742.39
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/06/2021	789.23

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MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	05/06/2021	907.97
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	05/06/2021	1,007.99
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/06/2021	1,095.56
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	05/06/2021	1,116.52
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	05/06/2021	1,289.38
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	05/06/2021	1,376.58
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/06/2021	2,466.82
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/06/2021	2,877.33
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	05/20/2021	110.75
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/20/2021	349.65
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	05/20/2021	422.34
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/20/2021	686.95
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/20/2021	1,090.94
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	05/20/2021	1,117.28
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	05/20/2021	1,156.95
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/20/2021	1,293.19
MOUNT PLEASANT WATERWORKS	813337	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	05/20/2021	1,356.52
MOUNT PLEASANT WATERWORKS	813197	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	05/20/2021	1,396.26
MOUNT PLEASANT WATERWORKS	813182	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	05/20/2021	4,104.94
MOUNT PLEASANT WATERWORKS	813187	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	05/20/2021	13,126.82
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/27/2021	284.63
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/27/2021	531.87
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/27/2021	797.38
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/27/2021	1,149.91
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/27/2021	1,266.22
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/27/2021	1,515.18
NANCY'S EXOTIC PLANTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	4,845.26
NAPA AUTO PARTS STORE	AUTO - BULK MOTOR OIL	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	05/06/2021	2,471.71

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NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	05/20/2021	133.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	356.20
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	385.00
NATURE'S CALLING	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	05/06/2021	138.75
NATURE'S CALLING	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	05/13/2021	163.29
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	0.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	0.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	0.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY\	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCHK	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY\	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	1.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.13
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.16
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	2.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	3.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	3.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	3.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	3.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	3.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	3.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	3.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	3.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	3.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	4.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	4.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	4.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	4.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	4.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	6.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	6.27
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	7.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	7.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	7.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	7.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	7.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	7.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	7.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	7.95
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	7.95
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	7.95
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	8.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	8.04
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	9.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	10.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	10.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	10.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	11.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	11.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	12.53
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	12.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	15.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	15.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	15.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	18.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	18.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	62.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	210.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	211.33
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	PINEHURST ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	272.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	272.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	272.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	272.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	273.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	274.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	274.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	274.93
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	276.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	276.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	276.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	276.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	279.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	282.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	295.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	547.27
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	0.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	0.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	0.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	0.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	1.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	1.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	1.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	1.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	1.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	1.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	1.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	1.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	2.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	2.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	3.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	3.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	4.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	6.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	6.93
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	7.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	7.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	9.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	18.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	74.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	197.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	273.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	276.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	276.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	300.00
NEDRP LLC	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY - INSTR SVS	371 - PALMETTO PRIORITY	05/20/2021	2,500.00
NEIL SNEATH	SECURITY-BOARD MTG	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	120.00
NESHA RAMPERSANT	SECURITY BOARD MEETING	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	120.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WO REQUEST-CLASSROOM TECHNOLOG	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	481.75
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SEPTIMA CLARK - PROMETHEANS	SEPTIMA P CLARK ACADEMY - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/13/2021	3,900.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CHICORA PROMETHEAN PANELS	CHICORA ELEMENTARY - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	05/13/2021	12,675.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	RADIX PANEL MGNMT SOFTWARE 3YRS FROM	IT NETWORK OPERATIONS - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	38,379.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRASTRUCTURE, INC	CAMP ROAD-ADD DROP CAFETERIA	CAMP ROAD MIDDLE SCHOOL	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	05/13/2021	510.73
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	0.74
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	51.52
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	219.43
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	229.95
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	313.82
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	359.71
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	381.71
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	442.16
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	455.74
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	523.63
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	596.36
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	607.50
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	836.71
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	837.45
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	837.45
NETWORK CABLING INFRASTRUCTURE, INC	MORNINGSIDE-CAT6 TO MARQUEE	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	1,043.36
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	1,358.85
NETWORK CABLING INFRASTRUCTURE, INC	WO#614505 MOULTRIE MS	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	1,396.30
NETWORK CABLING INFRASTRUCTURE, INC	WO#614505 MOULTRIE MS	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	1,692.00
NETWORK CABLING INFRASTRUCTURE, INC	MORNINGSIDE-CAT6 TO MARQUEE	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	2,703.00
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	05/13/2021	381.50
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	05/13/2021	5,127.08
NETWORK FLEET INC	CHAR0004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	05/20/2021	209.28
NEW ANNUVIA COMPANY, LLC	PP-AEDUT-101 Prestan Professional AED UltraTr	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	05/27/2021	988.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	101.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	104.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	104.20

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	104.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	104.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	104.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	104.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	104.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	104.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	104.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	108.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	114.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	114.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	114.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	114.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	114.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	114.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	114.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	114.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	117.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	119.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	122.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	125.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	125.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	125.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	125.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	125.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	125.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	125.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	125.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	125.25

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	125.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	125.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	125.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	125.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	125.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	127.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	135.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	135.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	135.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	135.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	135.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	135.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	135.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	135.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	143.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	143.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	145.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	145.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	146.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	146.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	146.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	146.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	146.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	147.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	153.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	153.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	156.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	156.30

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	156.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	156.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	156.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	156.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	165.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	166.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	166.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	166.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	166.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	166.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	166.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	167.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	167.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	167.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	169.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	176.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	177.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	177.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	187.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	187.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	187.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	187.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	188.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	190.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	191.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	197.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	198.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	198.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	208.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	208.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	208.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	218.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	229.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	229.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	230.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	237.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	237.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	250.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	253.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	260.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	261.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	291.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	292.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	302.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	337.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	416.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	104.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	104.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	104.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	104.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	104.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	104.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	104.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	104.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	104.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	104.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	104.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	105.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	105.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	105.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	105.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	105.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	105.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	106.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	106.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	106.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	114.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	114.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	114.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	114.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	115.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	115.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	116.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	116.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	116.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	116.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	117.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	119.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	124.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	124.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	124.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	125.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	125.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	125.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	125.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	125.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	125.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	125.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	125.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	125.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	126.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	126.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	126.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	126.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	126.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	127.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	127.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	127.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	127.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	127.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	130.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	135.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	135.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	135.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	135.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	135.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	137.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	137.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	137.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	137.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	143.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	146.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	146.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	146.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	146.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	146.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	146.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	148.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	148.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	148.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	148.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	148.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	148.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	148.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	148.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	148.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	148.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	148.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	148.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	148.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	153.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	156.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	156.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	156.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	156.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	156.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	156.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	156.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	156.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	156.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	158.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	158.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	158.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	163.87
NEW DAIRY HOLDCO, LLC	FOOD STORAGE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	165.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	166.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	166.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	167.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	167.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	167.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	169.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	169.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	169.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	169.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	169.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	169.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	170.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	177.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	177.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	177.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	178.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	179.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	180.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	184.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	187.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	187.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	187.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	190.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	190.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	197.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	198.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	198.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	206.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	208.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	208.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	211.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	211.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	212.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	214.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	219.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	229.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	229.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	229.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	229.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	229.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	229.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	232.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	233.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	239.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	239.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	248.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	250.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	250.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	250.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	253.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	253.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	264.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	274.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - NORTH (6TH) - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	275.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	287.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	296.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	302.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	311.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	313.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	329.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	333.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	338.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	355.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	105.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	105.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	105.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	105.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	105.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	106.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	106.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	106.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	116.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	116.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	116.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	120.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	126.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	126.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	126.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	126.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	127.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	127.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	127.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	127.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	131.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	135.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	136.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	137.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	137.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	137.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	147.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	148.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	148.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	152.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	158.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	158.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	158.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	158.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	169.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	169.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	169.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	169.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	169.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	169.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	174.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	177.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	179.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	190.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	190.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	201.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	202.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	206.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	211.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	211.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	211.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	232.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	232.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	240.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	253.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	262.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	275.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	275.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	275.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	306.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	312.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	317.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	422.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	105.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	105.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAIN ELEMENAR' - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	105.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	105.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	105.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	105.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	105.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	105.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	105.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	105.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	105.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	105.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	105.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	105.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	106.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	106.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	107.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	109.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	114.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	116.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	116.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	116.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	116.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	116.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	124.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	124.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	126.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	126.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	126.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	126.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	126.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	126.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	126.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	127.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	127.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	127.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	127.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	127.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	127.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	130.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	135.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	135.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	137.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	137.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	137.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	137.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	137.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	137.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	137.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	137.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	141.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	143.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	145.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	147.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	147.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	147.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	147.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	148.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	148.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	148.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	148.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	148.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	148.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	148.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	148.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	148.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	156.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	158.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	158.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	158.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	158.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	158.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	158.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	158.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	158.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	159.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	160.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	162.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	163.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	166.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	166.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	169.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	169.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	169.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	169.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	169.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	169.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	170.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	177.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	179.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	179.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	179.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	179.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	179.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	179.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	185.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	189.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	189.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	190.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	190.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	190.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	190.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	190.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	193.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	201.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	201.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	202.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	206.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	211.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	211.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	211.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	211.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	211.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	222.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	227.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	229.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	232.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	232.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	232.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	233.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	244.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	245.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	253.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	253.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	254.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	254.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	254.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	257.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	264.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	269.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	269.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	275.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	279.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	296.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	304.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	338.83
NEWS 2 YOU	PD/STAFF DEVELOPMENT	SPECIAL EDUCATION DEPARTM - INSTR PROG	100 - GENERAL OPERATING	05/20/2021	3,000.00
NOTABLE INC.	KAMI LICENSE	CE WILLIAMS - NORTH (6TH) - TECH SUPPL	201 - TITLE I (84.010)	05/20/2021	1,000.00
NOTABLE INC.	KAMI LICENSE	CE WILLIAMS - NORTH (6TH) - SOFTWARE	201 - TITLE I (84.010)	05/20/2021	1,500.00
NU IDEA SCHOOL SUPPLY CO	GOODWIN ES - TEACHERS CHAIRS	W B GOODWIN ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	1,554.77
NU IDEA SCHOOL SUPPLY CO	BAPTIST HILL HS - TEACHERS CHAIRS	BAPTIST HILL HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	1,749.12
NU IDEA SCHOOL SUPPLY CO	BAPTIST HILL HS - TEACHERS CHAIRS	BAPTIST HILL HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	3,498.24
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/13/2021	249.16
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/27/2021	249.16
OCEANSIDE COLLEGIATE ACADEMY	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	303.50
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	495.95
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING - STUDENT INFORMAT	STUDENT INFORMATION - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	569.03
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	694.69
OFFICE PROFESSIONALS, INC	TEMPORARY HELP WITH DIAL 4 SCREENINGS	CHILD DEV OFFICE - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	2,584.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE PROFESSIONALS, INC	SUBSTITUTE PROCTORS TEACHERS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	6,752.20
OFFICE PROFESSIONALS, INC	SUBSTITUTE PROCTORS TEACHERS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	05/06/2021	7,090.30
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	145.60
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING - STUDENT INFORMATION	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	337.20
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	560.38
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	583.67
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	635.18
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	641.55
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	693.42
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	709.80
OFFICE PROFESSIONALS, INC	SUBSTITUTE PROCTORS TEACHERS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	5,986.23
OFFICE PROFESSIONALS, INC	SUBSTITUTE PROCTORS TEACHERS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	6,306.30
OFFICE PROFESSIONALS, INC	SUBSTITUTE PROCTORS TEACHERS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	05/13/2021	7,622.83
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING - STUDENT INFORMATION	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	115.91
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING - STUDENT INFORMATION	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	200.21
OFFICE PROFESSIONALS, INC	TEMPORARY STAFFING - STUDENT INFORMATION	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	547.95
OFFICE PROFESSIONALS, INC	HAMMES STAFFING	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	693.42
OFFICE PROFESSIONALS, INC	TEMPORARY HELP WITH DIAL 4 SCREENINGS	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	3,981.43
OFFICE PROFESSIONALS, INC	TEMPORARY HELP WITH DIAL 4 SCREENINGS	CHILD DEV OFFICE	- OTHER SRVS	220 - CARES ACT	05/20/2021	4,252.61
OFFICE PROFESSIONALS, INC	TEMPORARY HELP WITH DIAL 4 SCREENINGS	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	4,674.49
OFFICE PROFESSIONALS, INC	SUBSTITUTE PROCTORS TEACHERS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	05/20/2021	6,270.43
OGAPMATH LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/13/2021	116,133.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/13/2021	609.46
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/27/2021	609.46
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	ZUCKER - CARPET/WALK OFF TILE	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/06/2021	350.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	CE WILLIAMS N - FLOORING VCT ROOM 122	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	854.25
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	JIE - FLOORING MATERIAL	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/13/2021	66,435.61
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	HURSEY - FLOORING ROOM 405	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/20/2021	4,614.45

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OMAR'S FLOOR COVERING OF SOUTH CAROLINA	MEMMINGER - CARPET ADMIN AREA	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/27/2021	19,269.40
CARVERS BAY HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2021	175.00
RADEBAUGH BASKETBALL CAMP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2021	250.00
NEANNA BRINGHT	FOOD SERVICE REFUND	WANDO HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	05/06/2021	101.85
SHARON GADSDEN	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	134.26
BELINDA LIVESEY	FOOD SERVICE REFUND	WANDO HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	05/06/2021	195.30
KERRI HARRIS	CK 345 COVID	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	05/06/2021	330.00
ANNA GERVAIS	REGISTRATION	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/06/2021	489.10
JAVIER MENDEZ	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2021	200.00
CHARLES PAINTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	158.11
CAMDEN COUNTRY CLUB	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	175.00
QUINCY HAMILTON	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	100.00
LINDSAY LEIFER	FOOD SERVICE REFUND	ORANGE GROVE CHARTER ELEM	- REV COL AD	600 - FOOD SERVICE FUNDS	05/13/2021	116.60
KERRY GILLNER	FOOD SERVICE REFUND	WEST ASHLEY HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	05/13/2021	117.25
LINDSAY LEIFER	FOOD SERVICE REFUND	WEST ASHLEY HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	05/13/2021	154.15
WOODRUFF HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	350.00
ANGEL OAK ELEMENTARY SCHOOL PTA	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	650.00
TITI LOLA BLIGEN	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2021	100.00
ALISTER DELONG	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	592.15
ANDREA NIESSE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2021	222.00
SHARON GADSDEN	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/26/2021	137.31
LISA O'KEEFE	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	05/27/2021	230.00
AIMEE MCCUE	KALEIDOSCOPE RFUND	CAROLINA PARK ES	- OTH LOCAL	855 - EXPANDED LEARNING	05/27/2021	690.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	EIA SCHOOL EMPLOYER	ORANGE GROVE CHARTER ELEM	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/13/2021	57,216.78
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	EIA TEACHER SALARY	ORANGE GROVE CHARTER ELEM	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/13/2021	194,217.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELEM	- TRANSIT	100 - GENERAL OPERATING	05/26/2021	1,066,877.45
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JUNE	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	05/27/2021	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JUNE	DISTRICT 4 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	05/27/2021	40.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	05/27/2021	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	BUS LOTS - FLOOD	100 - GENERAL OPERATING	05/27/2021	45.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	05/27/2021	65.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MCCLELLANVILLE MIDDLE - FLOOD	100 - GENERAL OPERATING	05/27/2021	65.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	LINCOLN HIGH - FLOOD	100 - GENERAL OPERATING	05/27/2021	65.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	05/27/2021	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	ACADEMIC MAGNET HIGH SCHC - FLOOD	100 - GENERAL OPERATING	05/27/2021	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MAMIE P WHITESIDES ELEMEN - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	E A BURNS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	NORTH CHARLESTON ELEMEN - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MEETING STREET ACD@BREN - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	05/27/2021	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	05/27/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	05/27/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	05/27/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	05/27/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	05/27/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	05/27/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	05/27/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	05/27/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	05/27/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	05/27/2021	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	CHAS COUNTY SCHOOL OF THI - FLOOD	100 - GENERAL OPERATING	05/27/2021	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	05/27/2021	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	05/27/2021	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	LUCY G BECKHAM HIGH SCHOC - FLOOD	100 - GENERAL OPERATING	05/27/2021	175.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL APR - JI	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	05/27/2021	175.00
OSI HARDWARE INC	VoiP Project-ATA's	IT NETWORK OPERATIONS - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	1,449.40
OSI HARDWARE INC	WA CAS LONG RANGE SFPS	CE WILLIAMS - NORTH (6TH) - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	7,915.30
OVERDRIVE, INC.	OVERDRIVE EBOOK ORDER: CCSD ES SPRINC	INSTRUCTIONAL PROGRAMS - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	2,451.28

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OVERDRIVE, INC.	OVERDRIVE EBOOK ORDER - MS HS SPRING 2	INSTRUCTIONAL PROGRAMS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	3,384.47
OVERDRIVE, INC.	OVERDRIVE EBOOK ORDER: CCSD ES SPRINC	INSTRUCTIONAL PROGRAMS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	27.97
OVERDRIVE, INC.	OVERDRIVE EBOOK ORDER: CCSD ES SPRINC	INSTRUCTIONAL PROGRAMS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	97.97
OWENS & ASSOCIATE	WANDO - BAND RM ADD ENGINEERIN	WANDO HIGH SCHOOL	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	4,746.50
OWENS & ASSOCIATE	BELLE HALL - PAINT/CABINET SINKS CD MEP	BELLE HALL ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	05/20/2021	5,500.00
P C ENERGY SOLUTIONS, LLC	BAPTIST HILL - HVAC COMMISSION	BAPTIST HILL HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	3,717.00
P C ENERGY SOLUTIONS, LLC	NCH - HVAC COMMISSIONING SERVS	NORTH CHARLESTON HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	4,370.00
P C ENERGY SOLUTIONS, LLC	CAS @ WAHS - COMMISSIONING SER	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	44,521.50
PACIFIC EDUCATIONAL GROUP	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	05/20/2021	6,950.00
PACIFIC NORTHWEST PUBLISHING	THE TOUGH KID SOCAL SKILLS BOOK	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	05/27/2021	2,808.75
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	585.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	585.00
PALMETTO MUSIC THERAPY SERVICES	SPED MUSIC THERAPY	R B STALL HIGH	- OTHER SRVS	844 - MISC DONATIONS	05/27/2021	320.00
PALMETTO PLANNERS, LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	42.00
PALMETTO PLANNERS, LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	183.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT BOOK TACO STUDENT SOF	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/20/2021	128.98
PAMELA O'LOUGHLIN	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON ELEMEN	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	05/06/2021	5,250.00
PAR INCORPORATED	10978-PF Brief2 Parent SS/PF/25	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	05/06/2021	240.00
PAR INCORPORATED	10978-PF Brief2 Parent SS/PF/25	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	05/06/2021	621.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2021	294.00
EMPLOYEE REIMBURSEMENT	TEACHERS APPRECIATION	NORTH CHARLESTON ELEMEN	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/13/2021	1,960.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	600.00
PARROTWEAR, INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2021	3,700.56
PATRICIA'S SPIRITWEAR, LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	573.15
PATRICK NORWOOD	SECURITY CHICORA ES	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	480.00
PATRICK NORWOOD	CHICORA ELEMENTARY	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	720.00
PATRICK NORWOOD	SECURITY CHICORA ES	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	480.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	MEDICAID	PATTISON'S ACADEMY CHARTE	- TRANSIT	803 - MEDICAID	05/06/2021	53,209.29

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PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ EIA SCHOOL EMPLOYER		PATTISON'S ACADEMY CHARTE - TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	05/13/2021	6,117.45
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ EIA TEACHER SALARY		PATTISON'S ACADEMY CHARTE - TRANSIT	350 - EIA TEACHER SALARY INCREASE	05/13/2021	20,766.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ FY 2021 CHARTER SCHOOL PAYMENT		PATTISON'S ACADEMY CHARTE - TRANSIT	100 - GENERAL OPERATING	05/26/2021	102,261.62
PEARSON ASSESSMENT	PROTOCOLS	SPECIAL EDUCATION DEPARTM - SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	05/13/2021	530.78
PEARSON ASSESSMENT	ASSESSMENTS	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	05/27/2021	6,904.96
PEARSON ASSESSMENT	ASSESSMENTS	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	05/27/2021	10,311.20
PEARSON CLINICAL ASSESSMENT	CERTIPORT	WEST ASHLEY HIGH SCHOOL - TECH P SVS	328 - INDUSTRY CERTIFICATES	05/06/2021	1,575.00
PEARSON CLINICAL ASSESSMENT	CERTIPORT ADOBE	WEST ASHLEY HIGH SCHOOL - SOFTWARE	328 - INDUSTRY CERTIFICATES	05/06/2021	1,695.00
PEARSON CLINICAL ASSESSMENT	CERTIPORT	CHAS COUNTY SCHOOL OF THI - SOFTWARE	328 - INDUSTRY CERTIFICATES	05/06/2021	3,640.00
PEARSON CLINICAL ASSESSMENT	Q-I USER ACCESS TO 1-3 TESTS	SPECIAL EDUCATION DEPARTM - TECH SUPPL	203 - IDEA	05/06/2021	6,135.00
PEARSON CLINICAL ASSESSMENT	CERTIPORT ACA LIC BUNDLE WEBDE	WEST ASHLEY HIGH SCHOOL - TECH P SVS	328 - INDUSTRY CERTIFICATES	05/13/2021	3,276.00
PEARSON CLINICAL ASSESSMENT	Q-INTERACTIVE SITE LICENSE	SPECIAL EDUCATION DEPARTM - TECH SUPPL	203 - IDEA	05/13/2021	3,750.00
PEARSON EDUCATIONAL MOVEMENT	PRE-K CHILD DEVELOPMENT DIAL-4 KITS (4)	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	05/27/2021	3,504.66
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - DEPEND LIF	100 - GENERAL OPERATING	05/10/2021	8,649.04
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - SUPP DIS	100 - GENERAL OPERATING	05/10/2021	29,338.24
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - OPT LIFE	100 - GENERAL OPERATING	05/10/2021	68,771.30
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - DEN INS	100 - GENERAL OPERATING	05/10/2021	283,274.38
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - HEALTH DED	100 - GENERAL OPERATING	05/10/2021	4,145,994.20
PECKNEL MUSIC COMPANY INC	TUBA	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/06/2021	2,723.38
PELHAM MYERS, JR.	STUDENT ZMS BINDERS	ZUCKER MIDDLE SCHOOL - SUPPLIES	201 - TITLE I (84.010)	05/06/2021	15,221.85
PELHAM MYERS, JR.	TEACHER APPRECAITION MONT, TEACHER OF	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	05/06/2021	25,376.56
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE - TAX ANNUIT	100 - GENERAL OPERATING	05/20/2021	73,653.31
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE - TAX ANNUIT	100 - GENERAL OPERATING	05/27/2021	73,628.31
PERMA BOUND	CCSD LIBRARIES LOST BOOK RECOVERY SPF	JENNIE MOORE ELEMENTARY - LIB BOOKS	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	4,000.00
PERRY WEATHER CONSULTING INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	1,490.00
PERSONAL CARE INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STD TRANS	100 - GENERAL OPERATING	05/20/2021	2,547.52
PETRA NEUMAYER ESTATE	PAYROLL PAYOUT	CAREER & TECHNOLOGY EDUC - RET	928 - EEDA CAREER SPECIALISTS	05/13/2021	-192.01
PETRA NEUMAYER ESTATE	PAYROLL PAYOUT	CAREER & TECHNOLOGY EDUC - FICA	928 - EEDA CAREER SPECIALISTS	05/13/2021	-132.27

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PETRA NEUMAYER ESTATE	PAYROLL PAYOUT	CAREER & TECHNOLOGY EDUC - FICA	928 - EEDA CAREER SPECIALISTS	05/13/2021	-30.93
PETRA NEUMAYER ESTATE	PAYROLL PAYOUT	CAREER & TECHNOLOGY EDUC - T AST/CLER	928 - EEDA CAREER SPECIALISTS	05/13/2021	2,133.43
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	330.00
PHOENIX LEARNING SYSTEMS	POWERSCHOOL CONSULTING -UNAUTHORIZE	STUDENT INFORMATION - MGMT SVS	100 - GENERAL OPERATING	05/27/2021	40,000.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	1,136.88
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	127.66
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	115.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	115.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	837.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	626.74
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	797.46
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	132.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	115.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	115.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	1,016.68
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	115.00
PINNACLE NETWORK SOLUTIONS	GTT/CTE 3D PRINTERS	CE WILLIAMS - SOUTH (7TH 8TH - TECH SUPPL	329 - CAREER & TECHNOLOGY ED	05/06/2021	798.00
PINNACLE NETWORK SOLUTIONS	MAKERBOT 3-D PRINTER	WEST ASHLEY HIGH SCHOOL - PERIPHERAL	329 - CAREER & TECHNOLOGY ED	05/06/2021	2,060.10
PINNACLE NETWORK SOLUTIONS	GTT/CTE 3D PRINTERS	CE WILLIAMS - SOUTH (7TH 8TH - PERIPHERAL	329 - CAREER & TECHNOLOGY ED	05/06/2021	5,467.32
PITSCO, INC	SUPPLIES/KITS FOR ROBOTICS CLASSES FOF	WEST ASHLEY HIGH SCHOOL - SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/06/2021	4,414.85
PLAYWORLD CAROLINAS	CHICORA - PLAYCUBE	CHICORA ELEMENTARY - IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	1,450.00
PLAYWORLD CAROLINAS	CHICORA - PLAYCUBE	CHICORA ELEMENTARY - IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	3,395.35
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	BELLE HALL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CHARLES PINCKNEY ELEMENT/ - RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	GOV JAMES B EDWARDS ELEM - RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	EAST COOPER CAS - RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LUCY G BECKHAM HIGH SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MATILDA F DUNSTON ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ACADEMIC MAGNET HIGH SCHK	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/13/2021	176.00
PMA MANAGEMENT CORP	S141214FEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	05/06/2021	44,922.68
PMA MANAGEMENT CORP	S142234NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	05/06/2021	82,148.91
PMA MANAGEMENT CORP	S142824NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	05/20/2021	80,125.37
POCKET NURSE ENTERPRISE INC	PATIENT SIMULATOR FOR CTE DEPT.... T. DOV	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	05/06/2021	32,224.66
POPE FLYNN, LLC	ADVICE AND COUNSEL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/20/2021	4,884.22
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	455.57
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	1,266.30
PREMIERE MONTESSORI CONSULTING LLC	EDUCATIONAL/TRAINING SERVICES	EDITH FRIERSON ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	05/06/2021	210.00
PREMIERE MONTESSORI CONSULTING LLC	EDUCATIONAL/TRAINING SERVICES	JAMES SIMONS ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	05/13/2021	1,020.00
PREMIERE MONTESSORI CONSULTING LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/13/2021	1,020.00
PREMIERE MONTESSORI CONSULTING LLC	EDUCATIONAL/TRAINING SERVICES--SERIES :	JAMES SIMONS ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	05/20/2021	1,020.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	LAMINATING FILM	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	201 - TITLE I (84.010)	05/06/2021	512.90
PRESENTATION SYSTEMS SOUTH INCORPORATED	Printing supplies	MORNINGSIDE MIDDLE	- PRINT/BIND	371 - PALMETTO PRIORITY	05/06/2021	2,607.88
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC EQUIPMENT FOR CEW NORTH CAMI	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	10,672.70
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	365.39
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	05/20/2021	180.10
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	197.67
PRO-CHEM INCORPORATED	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/06/2021	1,778.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PROPAC	PPE SUPPLIES FOR MCKINNEY VENTO STUDE	FEDERAL PROGRAMS OFFICE	- SUPPLIES	232 - MCKINNEY-VENTO ED HOMELESS	05/06/2021	2,719.55
PSAT/NMSQT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	272.00
PSAT/NMSQT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	17.00
PSAT/NMSQT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	187.00
PSAT/NMSQT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	1,836.00
PUBLIX	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	182.94
PURCHASE POWER	8000-9090-1008-0898	CHARLES PINCKNEY ELEMENT/	- POSTAGE	100 - GENERAL OPERATING	05/06/2021	100.00
PURCHASE POWER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	435.85
QM QUALITY MATTERS, INC.	QUALITY MATTERS MEMBERSHIPS	COMMUNITY OUTREACH	- DUES/FEES	710 - LOW COUNTRY ED CONSORTIUM	05/20/2021	8,050.00
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	20,898.69
QUADIENT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	239.85
QUINTECH SOLUTIONS, INC	CLARK - DOOR LIGHT KIT INSTALL INTERIOR	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/20/2021	3,657.23
QUINTECH SOLUTIONS, INC	CLARK - PAINTING GYM EXTERIOR	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/20/2021	8,312.76
EMPLOYEE REIMBURSEMENT	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/13/2021	104.74
R & R SCREEN PRINTING & DESIGN	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2021	555.90
EMPLOYEE REIMBURSEMENT	REGISTRATION FEE (VIRTUAL)	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	05/27/2021	155.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	05/20/2021	192.42
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	492.50
RANSOM WALTERS III	SECURITY WANDO LACROSSE	LUCY G BECKHAM HIGH SCHO	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	120.00
RANSOM WALTERS III	WANDO HS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	120.00
RAPTOR TECHNOLOGIES	RAPTOR BACKGROUND CHECKS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	600.00
RASIX COMPUTER CENTER, INC.	ASSORTED LASERJET TONER CARTRIDGES	COOPER RIVER CAS	- TECH SUPPL	100 - GENERAL OPERATING	05/13/2021	7,289.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	101.22
READING A-Z	Learning A-Z Subscription Renewal	PINEHURST ELEMENTARY	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	05/20/2021	5,297.40
READING PARTNERS	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	05/20/2021	5,000.00
READING WAREHOUSE	BOOKS FOR SUMMER READS PROGRAM - ES	HEADSTART/EHS/PRESCHOOL	- TEXTBOOKS	220 - CARES ACT	05/27/2021	32,250.00
REALLY GREAT READING COMPANY, LLC	LITERACY	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	100 - GENERAL OPERATING	05/06/2021	840.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	05/20/2021	163.97

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REI ENGINEERS	PINEHURST - ROOF CD 50%	PINEHURST ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	05/06/2021	48,637.00
RHODE ISLAND NOVELTY INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	501.03
RICHARD BEHRINGER	SECURITY STALL SOCCER	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	408.00
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	152.60
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/13/2021	437.32
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/27/2021	437.32
RICOH USA INC	1114440-LN3711352	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	05/06/2021	1,813.29
RICOH USA INC	05/12/21-06/11/21	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	05/06/2021	105,055.54
RICOH USA INC	04/12/21-5/11/21	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	05/06/2021	106,013.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	236.96
RIVERSIDE ASSESSMENTS, LLC	Woodcock-Johnson IV ECAD Test Record & Resp	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	05/20/2021	2,210.16
RMF ENGINEERING INC	CARIO - HVAC GYM DD & CD	CARIO MIDDLE	- OTH PR/TCH	593 - 8% GO BAN 2018A	05/13/2021	10,620.00
ROBERT COLSON	TRAFFIC-LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	120.00
ROBERT COLSON	LADSON ELEMENTARY	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	120.00
ROBERT COLSON	LADSON ELEMENTARY	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	180.00
ROBERT FEETERS JR	SECURITY WAHS SOFTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	120.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION-JR. SYSTEMS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	2,033.07
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION-JR. SYSTEMS ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	2,058.80
ROBERT HALF INTERNATIONAL INC	VOIP IMPLEMENTATION PROJECT MA	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	2,256.28
ROBERT HALF INTERNATIONAL INC	VOIP IMPLEMENTATION PROJECT MA	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	2,495.20
ROBERT HALF INTERNATIONAL INC	VOIP IMPLEMENTATION PROJECT MA	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	3,243.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	-8.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	563.29
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	183.94
ROSCOE C JACKSON	ROSCOE JACKSON, LLC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	3,225.00
ROSEMARIE MILES	SCHOOL CHOICE FY21 ADJUDICATOR @ SOA	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	875.00
ROSEN HAGOOD, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/20/2021	100.00
ROSEN HAGOOD, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/20/2021	1,525.00

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ROSENBLUM COE ARCHITECTS INC	CCSD EOC - DESIGN SHOWER ADDIT	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	05/06/2021	1,855.29
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	6,853.20
ROSENBLUM COE ARCHITECTS INC	ANGEL OAK - MOBILE 2021 DESIGN	ANGEL OAK ELEMENTARY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	16,290.24
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	201 - TITLE I (84.010)	05/27/2021	201.71
ROYAL ARBORIST LLC DBA CHARLESTON STUMP ST	CAS@NCHS - STUMP GRINDING	COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	208.92
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	560.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	570.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	1,320.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2021	196.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	144.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	100.00
S & A ENTERPRISES, INC	SIMMONS PINCKNEY WALL REPAIR	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	9,000.74
S & A ENTERPRISES, INC	Burke HS-Paint and Wall Repair	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/13/2021	1,551.85
S & A ENTERPRISES, INC	MURRAY LASAINE WALL REPAIR	MURRAY-LASAINE ELEMENTAR	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/13/2021	2,482.96
S & A ENTERPRISES, INC	DEER PARK WALL REPAIR	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/13/2021	10,552.60
S & A ENTERPRISES, INC	HARBORVIEW WALL REPAIR	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	4,345.18
S & A ENTERPRISES, INC	PINEHURST WALL REPAIR	PINEHURST ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	11,794.08
S & A ENTERPRISES, INC	NC CREATIVE ARTS WALL REPAIR	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	5,897.03
S & A ENTERPRISES, INC	JENNIE MOORE WALL REPAIR	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	8,380.00
S & A ENTERPRISES, INC	MT PLEASANT ACADEMY WALL REPAI	MT PLEASANT ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	11,173.34
S & A ENTERPRISES, INC	MEETING ST @ BRENTWOOD WALL RE	MEETING STREET ACD@BRENT	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	18,622.23
S & ME INCORPORATED	MURRAY LASAINE - FIRE LANE TEST/INSPECT	MURRAY-LASAINE ELEMENTAR	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	145.00
S & ME INCORPORATED	DISTRICT WIDE ENVIRONMENTAL SE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	700.00
S & ME INCORPORATED	LGBHS - TENNIS COURTS MATERIAL	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	342.50
S & ME INCORPORATED	JICHS CTE - MATERIALS TESTING	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	15,009.50
S & ME INCORPORATED	WAH - CULINARY ARTS ASBESTOS & LEAD RM	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	05/27/2021	2,780.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C HIGH SCHOOL SOCCER COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	125.00
S C HIGH SCHOOL SOCCER COACHES ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	250.00
S C HIGH SCHOOL SOCCER COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2021	130.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2021	201.11
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	600.00
SAMANTHA K. TONEY	OFF DUTY HURSEY ES	MALCOLM C HURSEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	240.00
SAMANTHA K. TONEY	N CHARLESTON ELEMENTARY	NORTH CHARLESTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	720.00
SAMANTHA K. TONEY	SECURITY MARY FORD	MARY FORD EARLY LRN & FAM - PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	240.00
SAMANTHA K. TONEY	SECURITY NCES	NORTH CHARLESTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	240.00
SANDERS BROTHERS CONSTRUCTION	HAUT GAP - SINKHOLE REPAIR	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	05/27/2021	12,695.00
SANLAPPER EDUCATIONAL SERVICES	CONSULTING SERVICES	COMMUNITY OUTREACH - OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	05/06/2021	6,300.00
SANLAPPER EDUCATIONAL SERVICES	CONSULTING SERVICES	COMMUNITY OUTREACH - OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	05/13/2021	5,600.00
SANLAPPER EDUCATIONAL SERVICES	CONSULTING SERVICES	COMMUNITY OUTREACH - OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	05/27/2021	5,600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	380.21
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTHWOODS MIDDLE SCHOOL - IN STATE	100 - GENERAL OPERATING	05/13/2021	127.68
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MT PLEASANT ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MAMIE P WHITESIDES ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SULLIVAN'S ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BELLE HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JENNIE MOORE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAUREL HILL PRIMARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	GOV JAMES B EDWARDS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAROLINA PARK ES - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	E COOPER MONTESSORI CHAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAING MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MOULTRIE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CARIO MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LUCY G BECKHAM HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	HARBOR VIEW ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	STILES POINT ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MURRAY-LASAINE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAMP ROAD MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES ISLAND CHARTER HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SEPTIMA P CLARK ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHICORA ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAMBS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LADSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	PINEHURST ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHARLESTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHAS CREATIVE ARTS CENTER - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MATILDA F DUNSTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MIDLAND PARK PRIMARY SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MARY FORD EARLY LRN & FAMILY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEETING STREET ACADEMY@BRENDA - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTHWOODS MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHAS COUNTY SCHOOL OF THE FUTURE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHARLESTON HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEETING ST. ELEM. AT BURNS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST JAMES-SANTEE ELEMENTAF	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHARLESTON PROGRESSIVE S	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ORANGE GROVE CHARTER ELM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CE WILLIAMS - SOUTH (7TH 8TH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	05/20/2021	184.96
EMPLOYEE REIMBURSEMENT	MILEAGE	TURNING POINT ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/20/2021	137.09
EMPLOYEE REIMBURSEMENT	MILEAGE	TURNING POINT ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/27/2021	138.66
EMPLOYEE REIMBURSEMENT	SNACKS FOR STUDENTS	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/27/2021	128.70
SC DEPARTMENT OF ADMINISTRATION	3101011	SULLIVAN'S ISLAND ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MURRAY-LASAINE ELEMENTAR'	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MEETING STREET ACD@BREN1	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	19.99
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	20.10
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	44.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	83.93
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	05/27/2021	341.49
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	BRIDGE VIEW DRIVE - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	MAMIE P WHITESIDES ELEMEN' - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	SULLIVAN'S ISLAND ELEMENTAI - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	JENNIE MOORE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	CAROLINA PARK ES - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	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 CERTIFICATE	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	LUCY G BECKHAM HIGH SCHO	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	HARBOR VIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	NORTH CHARLESTON ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	CHARLESTON PROGRESSIVE S	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00

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SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	CHAS MATH & SCIENCE CHART - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	EAST COOPER CAS - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	100.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	100.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	150.00
SCBOA DISTRICT 8 (SOUTH CAROLINA BASKETBALL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2021	115.00
SCHOEN TRIMMING & CORD CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	703.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2021	7,679.26
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	6,346.65
SCHOOL HEALTH CORPORATION	SCHOOL CLINIC SUPPLIES	EAST COOPER CAS - SUPPLIES	100 - GENERAL OPERATING	05/06/2021	610.90
SCHOOL HEALTH CORPORATION	WAREHOUSE STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	05/27/2021	1,308.00
SCHOOL OF THE ARTS VOCAL BOOSTER PROGRAM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2021	5,581.24
SCHOOL SPECIALTY LLC	MEDIA CENTER FURNITURE	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/06/2021	130.98
SCHOOL SPECIALTY LLC	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/06/2021	444.68
SCHOOL SPECIALTY LLC	9780838857618 S.P.I.R.E Level Intensive Reading	STUDENT INTERVENTION SERVICES - SUPPLIES	100 - GENERAL OPERATING	05/06/2021	806.92
SCHOOL SPECIALTY LLC	CCSD Literacy & Research Hub CSI Grant	NORTH CHARLESTON ELEMENTARY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/06/2021	4,202.39
SCHOOL SPECIALTY LLC	MEDIA CENTER FURNITURE	ASHLEY RIVER ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	05/06/2021	4,920.87
SCHOOL SPECIALTY LLC	MEDIA CENTER FURNITURE	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	6,447.29
SCHOOL SPECIALTY LLC	PLEASE SEE ATTACHMENT FOR ORDER	STONO PARK ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	05/06/2021	12,792.34
SCHOOL SPECIALTY LLC	CCSD Literacy & Research Hub CSI Grant	NORTH CHARLESTON ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	05/06/2021	41,169.16
SCHOOL SPECIALTY LLC	PLEASE SEE ATTACHMENT FOR ORDER	STONO PARK ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	05/20/2021	214.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	125.00
SCOTT MAY	TRAFFIC-PARK WEST	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	180.00
SCOTT MAY	PARK WEST TRAFFIC DIRECTION	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	180.00
SCOTT MAY	LAUREL HILL, PINCKNEY, CARLO	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	180.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	354.59
SEAMON WHITESIDE & ASSOCIATES INC	CARIO BOUNDARY & SUBDIVISION SURVEY	CARIO MIDDLE - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	2,275.00
SEAMON WHITESIDE & ASSOCIATES INC	CARIO BOUNDARY & SUBDIVISION SURVEY	CARIO MIDDLE - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	9,850.00
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH SCHOC - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	12,909.58
SEAN C MCPHERSON	SECURITY LAMBS ES	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	480.00
SEAN C MCPHERSON	LAMBS ELEMENTARY	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	480.00
SEAN C MCPHERSON	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	150.00
SEAN C MCPHERSON	SECURITY LAMBS ES	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	720.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	231.02
SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL SIS CONSULTING & MGMT - E	ASSESSMENT & EVALUATION - OTHER SRVS	220 - CARES ACT	05/13/2021	20,760.00
SGA NARMOURWRIGHT DESIGN, PA	GROUND - ANALYSIS OF RELOCATION TO G/	FACILITY MAINTENANCE - OTH PR/TCH	100 - GENERAL OPERATING	05/06/2021	5,500.00
SGA NARMOURWRIGHT DESIGN, PA	MOULTRIE - PAINT/SIGNAGE DESIGN/CD	MOULTRIE MIDDLE - OTH PR/TCH	593 - 8% GO BAN 2018A	05/06/2021	5,957.50
SGA NARMOURWRIGHT DESIGN, PA	BVIEW - BLDG 1000 OFFICE FEASIBILITY STUD	BRIDGE VIEW DRIVE - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	6,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT - IN STATE	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	106.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	213.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	352.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	566.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	05/20/2021	140.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	05/20/2021	151.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	119.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2021	106.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2021	150.28
SHEKINAH P WHITE	SC FY21 THEATER ADJUDICATOR @ SOA	INSTRUCTIONAL PROGRAMS - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	625.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	111.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	120.98
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT POSTAGE FOR VITURAL ST	STILES POINT ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	05/20/2021	101.10
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	05/27/2021	109.65
SHI INTERNATIONAL CORP	KNOW BE4 SECURITY UPGRADE 1 YEAR FROI	IT NETWORK OPERATIONS - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	4,292.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SHIRT TALES INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	1,087.82
SHIRT TALES INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	2,418.32
SHRED WITH US	SHRED WITH US	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	05/20/2021	3,239.36
SHRED-IT US JV LLC	HARD DRIVE SHREDDING	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	05/13/2021	4,417.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	229.16
SIGN DESIGN	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	3,139.20
SILMAR ELECTRONICS I INC	PHY SEC STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/06/2021	4,433.25
SIMPLE SCHOOL SOLUTIONS, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2021	650.00
SIOBHAN BRENNAN	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	480.00
SMHa	LGBHS BASEBALL - DESIGN SERVICES	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	1,716.00
SMITH & ASSOCIATES INC	WAH - COOL TOWER PIPE FLEX	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/27/2021	4,916.61
SMITH TURF & IRRIGATION COMPANY	GROUNDS - AERA-VATOR FRAME WITH RAKE	GENERAL SERVICES	- EQUIPMENT	100 - GENERAL OPERATING	05/06/2021	1,612.56
SMITH TURF & IRRIGATION COMPANY	GROUNDS - AERA-VATOR FRAME WITH RAKE	PLANT OPS / GROUND SHOP	- EQUIPMENT	100 - GENERAL OPERATING	05/06/2021	8,673.77
SMITH TURF & IRRIGATION COMPANY	GROUNDS - EQUIPMENT TO TRANSPORT HYD	PLANT OPS / GROUND SHOP	- EQUIPMENT	100 - GENERAL OPERATING	05/06/2021	34,892.70
SNAP-ON TOOLS	CAS@NCHS - SPECIALIZED EQUIPME	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	32,792.09
SOIL CONSULTANTS INC	HAUT GAP ADDITIONS - TESTING &	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	8,663.75
SONOVA USA INC.	SCHOOL DESK CASE	SPECIAL EDUCATION DEPARTM	- TECH P SVS	100 - GENERAL OPERATING	05/06/2021	536.99
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	150.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	150.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	400.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/28/2021	290.00
SOUTH CAROLINA COASTAL CONSERVATION LEAQU	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	602 - FARM TO SCHOOL GRANT	05/06/2021	125.00
SOUTH CAROLINA COASTAL CONSERVATION LEAQU	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	602 - FARM TO SCHOOL GRANT	05/27/2021	110.00
SOUTH CAROLINA COASTAL CONSERVATION LEAQU	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	602 - FARM TO SCHOOL GRANT	05/27/2021	162.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	05/20/2021	2,739.40
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/13/2021	3,705.95
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX- APRIL 2021	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	05/19/2021	9,807.75
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/27/2021	6,870.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	225.00
SOUTH CAROLINA DEPT OF EDUCATION	VIRTUALSC FRANCHISE PROGRAMS- STUDEN	VIRTUAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	10,300.00
SOUTH CAROLINA EMPLOYMENT	QTR 1 OF 2021	0000 AVAILABLE	- UNEMP COMP	100 - GENERAL OPERATING	05/13/2021	44,717.42
SOUTH CAROLINA GEOGRAPHIC ALLIANCE	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	100.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/27/2021	250.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	05/20/2021	3,498.45
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT-SUPPLEMENT FOR FY18	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	05/25/2021	382,958.98
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	05/27/2021	3,373.73
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	HYDE AVENUE	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	851.03
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	DISTRICT 10 CONSTITUENT OFI	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	1,128.34
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	DISTRICT 4 CONSTITUENT OFFI	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	5,153.05
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	WA HEAD START	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	5,673.60
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	MT ZION ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	20,399.45
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS SETTLEMENTS	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	05/20/2021	22,140.45
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	LIBERTY HILL ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	22,846.19
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	EDITH FRIERSON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	27,483.65
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	29,122.61
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	JANE EDWARDS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	29,777.91
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	30,121.17
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	DEER PARK MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	30,353.79
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	ANGEL OAK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	30,746.68
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	MONTESSORI COMMUNITY SCH	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	33,635.26
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	C C BLANEY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	34,007.59
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	DANIEL JENKINS ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	34,633.10
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	SEPTIMA P CLARK ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	36,133.77
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	MURRAY-LASAINE ELEMENTAR'	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	36,540.14
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	MIDLAND PARK PRIMARY SCHC	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	36,699.71
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	MINNIE HUGHES ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	37,664.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	37,931.59
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	E COOPER MONTESSORI CHAR	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	39,300.35
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	42,806.64
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	E B ELLINGTON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	43,867.60
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	A C CORCORAN ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	44,708.01
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	MALCOLM C HURSEY ELEMENT	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	45,290.26
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	LAMBS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	45,643.44
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	LAING MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	45,897.34
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	LADSON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	46,069.67
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	W B GOODWIN ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	46,451.93
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	MCAIR BUILDING	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	47,576.01
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	48,343.37
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	49,568.87
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	HUNLEY PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	50,805.71
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	50,968.12
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	PEPPERHILL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	52,399.29
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	CHICORA ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	52,409.92
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	52,770.20
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	SULLIVAN'S ISLAND ELEMENTA	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	52,994.31
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	E A BURNS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	53,190.04
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	53,190.04
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	53,524.08
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	HAUT GAP MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	54,720.50
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	54,811.29
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	CHARLESTON PROGRESSIVE S	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	54,819.08
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	MEETING STREET ACD@BREN	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	54,839.65
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	MATILDA F DUNSTON ELEMENT	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	54,916.24
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	55,557.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	JAMES ISLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	55,769.41
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	MARY FORD EARLY LRN & FAM	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	56,453.08
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	BELLE HALL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	56,840.30
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	57,155.89
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	ST JAMES-SANTEE ELEMENTAF	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	57,260.86
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	SPRINGFIELD ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	57,622.55
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	COOPER RIVER CAS	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	59,446.61
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	CE WILLIAMS - SOUTH (7TH 8TH	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	59,906.17
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	DRAYTON HALL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	60,263.61
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	HARBOR VIEW ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	61,566.41
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	61,606.84
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	NORTH CHAS CREATIVE ARTS E	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	61,700.45
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	MORNINGSIDE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	61,841.58
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	GOV JAMES B EDWARDS ELEM	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	62,609.65
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	PINEHURST ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	62,647.94
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	63,074.17
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	SIMMONS-PINCKNEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	64,318.82
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	R D SCHRODER MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	64,340.81
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS SETTLEMENTS	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	05/20/2021	64,999.96
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	ZUCKER MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	65,884.03
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	NORTH CHARLESTON ELEMEN	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	65,929.42
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	ASHLEY RIVER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	66,239.34
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	LOW COUNTRY TECH	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	67,593.91
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	ST ANDREWS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	68,104.53
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	MAMIE P WHITESIDES ELEMEN	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	68,861.25
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	WEST ASHLEY CAS	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	70,920.06
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	ADMIN BLDG (75 CALHOUN ST.)	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	73,310.08
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	LAUREL HILL PRIMARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	73,485.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	CHARLES PINCKNEY ELEMENT/	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	85,931.71
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	ST ANDREWS MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	88,992.62
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	ORANGE GROVE CHARTER ELM	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	89,779.83
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	MOULTRIE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	89,940.82
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	CAROLINA PARK ES	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	91,681.91
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	MILITARY MAGNET ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	94,464.81
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	96,886.73
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	CAMP ROAD MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	97,160.48
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	NORTHWOODS MIDDLE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	98,585.98
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	BAPTIST HILL HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	104,616.31
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	ST JOHN'S HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	105,578.69
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	CARIO MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	106,763.06
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	EAST COOPER CAS	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	108,791.35
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	JENNIE MOORE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	109,348.09
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	ACADEMIC MAGNET HIGH SCHK	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	113,552.24
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	CHAS COUNTY SCHOOL OF THI	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	113,552.94
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	GARRETT ACADEMY OF TECHN	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	131,304.24
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	NORTH CHARLESTON HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	142,762.08
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	JAMES ISLAND CHARTER HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	147,968.32
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	R B STALL HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	158,853.84
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	LUCY G BECKHAM HIGH SCHOC	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	171,981.15
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	222,244.32
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	250,818.01
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUM FOR FY2021-2	WANDO HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/20/2021	339,998.57
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	05/03/2021	753,016.42
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	05/04/2021	938.80
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	05/10/2021	325,682.62
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	05/11/2021	190.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	05/17/2021	655,620.74
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	05/24/2021	650.13
SOUTHERN ROOFING SERVICES INC	MARY FORD - ROOF REPAIR 15	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	25,260.47
SOUTHERN ROOFING SERVICES INC	MARY FORD - ROOFS 13 & 14 REPLACE	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	38,040.00
SOUTHERN ROOFING SERVICES INC	NCH - ROOF REPLACEMENT	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	243,170.35
SPIRIT COMMUNICATIONS	1924844	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/20/2021	0.05
SPIRIT COMMUNICATIONS	1924844	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	05/20/2021	0.11
SPIRIT COMMUNICATIONS	1924844	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	05/20/2021	0.34
SPIRIT COMMUNICATIONS	1924844	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	05/20/2021	0.39
SPIRIT COMMUNICATIONS	1924844	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/20/2021	0.73
SPIRIT COMMUNICATIONS	1924844	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/20/2021	0.75
SPIRIT COMMUNICATIONS	1924844	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/20/2021	0.77
SPIRIT COMMUNICATIONS	1924844	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/20/2021	7.32
SPIRIT COMMUNICATIONS	1924844	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/20/2021	383.66
SPIRIT COMMUNICATIONS	1924978	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	0.13
SPIRIT COMMUNICATIONS	1924978	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	1.68
SPIRIT COMMUNICATIONS	1924978	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	3.78
SPIRIT COMMUNICATIONS	1924978	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	3.99
SPIRIT COMMUNICATIONS	1924978	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	4.41
SPIRIT COMMUNICATIONS	1924978	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	4.41
SPIRIT COMMUNICATIONS	1924978	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	6.03
SPIRIT COMMUNICATIONS	1924978	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	7.14
SPIRIT COMMUNICATIONS	1924978	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	7.35
SPIRIT COMMUNICATIONS	1924978	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	8.40
SPIRIT COMMUNICATIONS	1924978	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	9.24
SPIRIT COMMUNICATIONS	1924978	CHARLES PINCKNEY ELEMENT/	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	9.66
SPIRIT COMMUNICATIONS	1924978	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	9.66
SPIRIT COMMUNICATIONS	1924978	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/27/2021	10.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	1924978	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	11.13
SPIRIT COMMUNICATIONS	1924978	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	11.90
SPIRIT COMMUNICATIONS	1924978	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	12.18
SPIRIT COMMUNICATIONS	1924978	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	12.39
SPIRIT COMMUNICATIONS	1924978	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	12.66
SPIRIT COMMUNICATIONS	1924978	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	13.44
SPIRIT COMMUNICATIONS	1924978	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	13.86
SPIRIT COMMUNICATIONS	1924978	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	15.44
SPIRIT COMMUNICATIONS	1924978	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	17.22
SPIRIT COMMUNICATIONS	1924978	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	19.95
SPIRIT COMMUNICATIONS	1924978	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	21.21
SPIRIT COMMUNICATIONS	1924978	LUCY G BECKHAM HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	25.20
SPIRIT COMMUNICATIONS	1924978	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	26.88
SPIRIT COMMUNICATIONS	1924978	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	28.53
SPIRIT COMMUNICATIONS	1924978	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	31.43
SPIRIT COMMUNICATIONS	1924978	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	51.80
SPIRIT COMMUNICATIONS	1924978	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	55.23
SPIRIT COMMUNICATIONS	1924978	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	77.69
SPIRIT COMMUNICATIONS	1924978	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	424.42
SPIRIT COMMUNICATIONS	1924978	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	555.30
SPIRIT COMMUNICATIONS	1924978	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	555.50
SPIRIT COMMUNICATIONS	1924978	EARLY COLLEGE HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	1,057.13
SPIRIT COMMUNICATIONS	1924978	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	05/27/2021	4,280.07
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT PACKAGE	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	9,649.16
SPORTSINSURANCE.COM INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	3,134.48
SPROUTING MINDS	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	203 - IDEA	05/27/2021	2,000.00
SSC SERVICE SOLUTIONS	D4 STADIUM - TURF GROOMING MAI	DISTRICT 4 STADIUM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	255.00
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR W	GENERAL SERVICES - PROP SVS	100 - GENERAL OPERATING	05/13/2021	20,555.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	D4 STADIUM - TURF GROOMING	DISTRICT 4 STADIUM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/27/2021	265.30
SSC SERVICE SOLUTIONS	D2 STADIUM - TURF GROOMING	DISTRICT 2 STADIUM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/27/2021	729.30
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/13/2021	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/13/2021	146.59
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/13/2021	220.70
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/13/2021	347.57
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	05/13/2021	1,309.79
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	05/13/2021	1,767.27
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	107.32
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	108.99
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	135.39
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS		0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/13/2021	491.14
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS		0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/27/2021	275.44
STENSTROM & ASSOCIATES	VARIOUS - COVID TT-13 DEVICES	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	1,893.40
STENSTROM & ASSOCIATES	VARIOUS - COVID MFG 24x24x24	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	25,444.80
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	05/06/2021	10,900.00
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	05/13/2021	9,900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	145.96
STEPHANIE TUCKER	SECURITY MIDLAND PARK	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	180.00
STEPHANIE TUCKER	LAMBS ELEMENTARY	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	180.00
STEPHEN HARRIS ALSTON JR. ESTATE	FINAL WAGES	TIGER TEAM	- RET	100 - GENERAL OPERATING	05/13/2021	-653.27
STEPHEN HARRIS ALSTON JR. ESTATE	FINAL WAGES	TIGER TEAM	- FICA	100 - GENERAL OPERATING	05/13/2021	-450.03
STEPHEN HARRIS ALSTON JR. ESTATE	FINAL WAGES	TIGER TEAM	- FICA	100 - GENERAL OPERATING	05/13/2021	-105.25
STEPHEN HARRIS ALSTON JR. ESTATE	FINAL WAGES	TIGER TEAM	- TERMINAL L	100 - GENERAL OPERATING	05/13/2021	7,258.52
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	495.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/06/2021	675.00
EMPLOYEE REIMBURSEMENT	CHAPIN SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/06/2021	179.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	940.95
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/13/2021	152.10
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	COOPER RIVER CAS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	584.46
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	5,692.50
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	1,321.14
STREAMABLE LEARNING INC.	EDUCATIONAL/TRAINING SERVICES	INTERCULTURAL DEVELOPMEN	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	10,000.00
STUART J. CHAGRIN	PINCKNEY ELEMENTARY SCHOOL	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	700.00
STUDIO ARCHITECTS LLC	WAH - WEIGHT ROOM DESIGN	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	1,750.00
STUDIO ARCHITECTS LLC	NCH - DESIGN CONCEPT CAFE	FACILITY MAINTENANCE	- OTH PR/TCH	100 - GENERAL OPERATING	05/06/2021	1,887.00
STUDIO ARCHITECTS LLC	WAH - WEIGHT ROOM DESIGN	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	2,500.00
STUDIO ARCHITECTS LLC	NCH - DESIGN CONCEPT CAFE	FACILITY MAINTENANCE	- OTH PR/TCH	100 - GENERAL OPERATING	05/06/2021	3,726.00
STUDIO ARCHITECTS LLC	ST JOHNS - ATHLETIC IMPROV JI	ST JOHN'S HIGH	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	7,200.00
SUBWAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2021	324.31
SUNBELT RENTALS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	518.38
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	220 - CARES ACT	05/06/2021	1,204.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	05/06/2021	1,650.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/06/2021	1,740.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	203 - IDEA	05/06/2021	2,475.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- INSTR SVS	100 - GENERAL OPERATING	05/13/2021	932.10
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- INSTR SVS	203 - IDEA	05/13/2021	932.10
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	220 - CARES ACT	05/13/2021	1,452.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	05/13/2021	1,677.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/13/2021	2,102.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/13/2021	2,146.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	203 - IDEA	05/13/2021	2,250.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GOV JAMES B EDWARDS ELEM	- INSTR SVS	100 - GENERAL OPERATING	05/13/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/13/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT	- INSTR SVS	100 - GENERAL OPERATING	05/13/2021	2,400.00

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SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	05/13/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	05/13/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	05/13/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	203 - IDEA	05/13/2021	2,475.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	05/13/2021	2,511.25
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	220 - CARES ACT	05/27/2021	214.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	220 - CARES ACT	05/27/2021	363.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	220 - CARES ACT	05/27/2021	429.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	220 - CARES ACT	05/27/2021	429.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	220 - CARES ACT	05/27/2021	429.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	220 - CARES ACT	05/27/2021	907.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- INSTR SVS	100 - GENERAL OPERATING	05/27/2021	1,125.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- INSTR SVS	203 - IDEA	05/27/2021	1,125.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	203 - IDEA	05/27/2021	1,452.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/27/2021	1,740.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	220 - CARES ACT	05/27/2021	1,787.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	220 - CARES ACT	05/27/2021	1,820.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	05/27/2021	2,175.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT	- INSTR SVS	100 - GENERAL OPERATING	05/27/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	05/27/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	05/27/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	05/27/2021	2,400.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	203 - IDEA	05/27/2021	2,475.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	203 - IDEA	05/27/2021	2,475.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	220 - CARES ACT	05/27/2021	3,705.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	05/27/2021	4,050.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	05/27/2021	4,406.00
SUSAN ARNOLD	TROPHIES-STALL HA	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	214.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	121.68
SUSAN ROBERTS	DANCE EXPRESS 21ST ENRICHMENT	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/13/2021	180.00
SYN-TECH SYSTEMS INC	FUEL MASTER - FUEL MANAGEMENT	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	05/06/2021	6,050.00
SYSTEM WORCX	CAMP ROAD MS - COMMISSIONING S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/06/2021	174,075.00
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	812,768.51
TAPFIN PROCESS SOLUTIONS	DATABASE PROJECT ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/13/2021	4,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	449.69
TDS TELECOM	843-928-3203	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/13/2021	179.19
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/13/2021	299.72
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	05/13/2021	387.33
TDS TELECOM	COMMUNICATION (TELEPHONE)	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/13/2021	913.20
TEACHER CREATED MATERIALS	Classroom Set	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/06/2021	2,678.27
TEACHER CREATED MATERIALS	Classroom Set	MORNINGSIDE MIDDLE	- SUPPLIES	371 - PALMETTO PRIORITY	05/06/2021	8,244.83
TEACHING STRATEGIES, INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	05/20/2021	24,000.00
TEACHING STRATEGIES, LLC	TEACHING STRATEGIES	SPECIAL EDUCATION DEPARTM	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	05/13/2021	2,154.90
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/13/2021	3,477.02
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/13/2021	8,172.98
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/13/2021	20,600.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	05/13/2021	20,970.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CARIO IX MASTER STATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	160.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CARIO VEHICLE GATE AIPHONE UPGRADE	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	237.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	STILES POINT DOOR RETROFIT	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	05/06/2021	400.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	SULLIVAN'S ISLAND DOOR RETROFIT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	400.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	BREAK /FIX ACCESS CONTROL ON A	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	525.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	DEER PARK AIPHONE UPGRADE	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	600.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	STILES POINT FRONT DOOR	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	900.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CARIO IX MASTER STATION	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/06/2021	991.90
TECHNOLOGY SOLUTIONS OF CHARLESTON	CARIO VEHICLE GATE AIPHONE UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/06/2021	1,267.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTON	STILES POINT DOOR RETROFIT	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/06/2021	1,435.53
TECHNOLOGY SOLUTIONS OF CHARLESTON	SULLIVAN'S ISLAND DOOR RETROFIT	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/06/2021	1,435.53
TECHNOLOGY SOLUTIONS OF CHARLESTON	RFID READERS FOR GATES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/06/2021	1,589.22
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHY SEC STOCK - MELRS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/06/2021	2,092.80
TECHNOLOGY SOLUTIONS OF CHARLESTON	STILES POINT FRONT DOOR	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/06/2021	2,335.87
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHY SEC STOCK - CONTROLLERS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/06/2021	3,540.32
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHY SEC STOCK-HID CONTROLLERS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/06/2021	3,540.32
TECHNOLOGY SOLUTIONS OF CHARLESTON	BELL HALL AIPHONE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/06/2021	4,255.65
TECHNOLOGY SOLUTIONS OF CHARLESTON	DEER PARK AIPHONE UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/06/2021	4,726.24
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHY SEC STOCK & TEST CONTROLLERS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/06/2021	5,976.47
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHY SEC STOCK - CONTROLLERS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/06/2021	11,149.61
TECHNOLOGY SOLUTIONS OF CHARLESTON	LBHS ACCESS CONTROL	LUCY G BECKHAM HIGH SCHOC	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	900.00
TECHTERRA EDUCATION, LLC	STEM KITS / ONE K-2, ONE 3-5	MEMMINGER ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/13/2021	7,115.31
TEMPLEFIT	TEMPLE FIT 21ST ENRICHMENT 2 SCHOOLS	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/13/2021	300.00
TEMPLEFIT	TEMPLE FIT 21ST ENRICHMENT 2 SCHOOLS	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/13/2021	300.00
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/13/2021	240.00
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/27/2021	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	147.04
THE FLIPPEN GROUP	CAPTURING KIDS HEARTS 2-DAY TRAINING	ZUCKER MIDDLE SCHOOL	- INSTR PROG	100 - GENERAL OPERATING	05/20/2021	1,620.00
THE FLIPPEN GROUP	CAPTURING KIDS HEARTS 2-DAY TRAINING	ZUCKER MIDDLE SCHOOL	- INSTR PROG	201 - TITLE I (84.010)	05/20/2021	6,880.00
THE GRANT EVALUATION GROUP, INC	EIR GRANTS - PROGRAM EVALUATION	INTERNAL CONSULTING	- STAT SVS	873 - ED INNOVATION AND RESEARCH	05/06/2021	47,664.00
THE HOOVE, LLC	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	424.45
THE HOOVE, LLC	SHIRTS - VENDOR	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	1,592.87
THEODORE J FAVERO	SECURITY CHICORA ES	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	240.00
THINK SOCIAL PUBLISHING, INC.	ZONES OF REGULATION	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	05/20/2021	2,830.75
THOMAS & DENZINGER ARCHITECTS PA	WAH - CULINARY ARTS LAB CD	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	19,100.00
THOMAS A BEDELL JR	SECURITY WAHS BASEBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	120.00
THOMAS A BEDELL JR	SECURITY WAHS SOFTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THOMAS EDWARD HAYES	SECURITY-LUCY BECKHAM HS	LUCY G BECKHAM HIGH SCHO	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	120.00
THOMAS EDWARD HAYES	SECURITY LUCY BECKHAM LACROSSE	LUCY G BECKHAM HIGH SCHO	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	120.00
THOMAS EDWARD MCCAULEY	VPA CONTRACTED SERVICES APPROVAL MCO	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	05/20/2021	1,500.00
THOMPSON & LITTLE INC	Equipment Contract 4400013629, B1907	VARIOUS SCHOOLS	- EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	38,298.40
THOMPSON & LITTLE INC	Equipment Contract 4400013629, B1907	VARIOUS SCHOOLS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	161,182.37
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	05/20/2021	121,469.41
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	05/27/2021	129,110.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2021	214.04
TIM DASHER	SECURITY-BOARD MTG	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	120.00
TIM DASHER	SECURITY BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	113.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	100.65
TINA SCALES	SECURITY-WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	360.00
TINA SCALES	SECURITY-WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	240.00
TINA SCALES	WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	240.00
TINA SCALES	WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	120.00
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	OLD CE WILLIAMS BUILDING	- FLOOD	100 - GENERAL OPERATING	05/06/2021	36.52
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	HARBOR VIEW ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	STILES POINT ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHICORA ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LAMBS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LADSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PINEHURST ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHARLESTON ELEMEN	- FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHAS CREATIVE ARTS E	- FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MALCOLM C HURSEY ELEMENT	- FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MATILDA F DUNSTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MIDLAND PARK PRIMARY SCHOOL - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MARY FORD EARLY LEARNING & FAMILY - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MEETING STREET ACADEMY@BRENDA - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTHWOODS MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CHAS COUNTY SCHOOL OF THE ARTS - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	GARRETT ACADEMY OF TECHNOLOGY - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CE WILLIAMS - SOUTH (7TH & 8TH) - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WEST ASHLEY HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	JULIAN MITCHELL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	JANE EDWARDS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	E B ELLINGTON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MINNIE HUGHES ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ANGEL OAK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MT ZION ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	EDITH FRIERSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	05/06/2021	51.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	05/06/2021	66.64
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	05/06/2021	103.16
TITAN TERMITE & PEST	VARIOUS - UNFORESEEN TERMITE/P	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	05/27/2021	832.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/13/2021	107.52
TONY DANIELS	SECURITY-WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	270.00
TONY DANIELS	SECURITY-WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	360.00
TONY DANIELS	SECURITY WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	240.00
TONY DANIELS	WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	240.00
TONY DANIELS	WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	120.21
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	05/13/2021	136.02
TORIAN COWAN BERTRAN KOONCE II	MEETING ST @ BURNS ELEMENTARY	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	240.00
TORIAN COWAN BERTRAN KOONCE II	SECURITY MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	240.00
TORREAH C. WASHINGTON	FY21 SOA AUDITION ADJUDICATOR	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	875.00
TOUCHMATH ACQUISITION LLC	TOUCHMATH	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	05/06/2021	7,717.47
TPRS PUBLISHING INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	05/06/2021	7,827.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRANE COMMERCIAL SYSTEM	WANDO - COVID FRESH AIR REPAIR	HVAC SHOP	- RPRS/MAINT	220 - CARES ACT	05/13/2021	6,532.00
TRANE COMMERCIAL SYSTEM	WAH - HVAC MEZZANINE REPLACEMENT	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	150,842.43
TREERING CORPORATION	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	575.00
TREERING CORPORATION	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	660.00
TREERING CORPORATION	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	1,070.04
TREERING CORPORATION	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	05/06/2021	106.34
TRI-DIM FILTER CORPORATION	AIR FILTER	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/13/2021	3,028.76
TRIFECTA NETWORKS, LLC	AVAYA STOCK PHONES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/13/2021	2,140.00
TRIFECTA NETWORKS, LLC	telephone for Room 102	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/20/2021	117.83
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHO	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	119.10
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHO	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	129.84
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHO	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	269.88
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHO	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	1,062.79
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHO	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	05/27/2021	2,280.64
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	05/06/2021	241,314.23
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	05/20/2021	240,736.05
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	05/27/2021	240,438.40
TURKY'S TOWING	DISTRICTWIDE - VEHICLE TOWING	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	105.00
TURNITIN, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	10,567.55
ULINE	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/20/2021	2,109.00
ULINE	ITEM #S-14600 CLEAR STORAGE BOXES 26X11	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	05/27/2021	1,457.56
UNITED RENTALS	MAINTENANCE - AERIAL LIFT TRAINING	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	9,119.50
UNITED SITE SERVICES OF MARYLAND, INC	SERVICE FOR JICHS BUS LOT OFFI	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	05/13/2021	421.10
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- STUDENT SV	239 - FEDERAL PRIORITY FUNDS	05/20/2021	499.41
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- STUDENT SV	239 - FEDERAL PRIORITY FUNDS	05/20/2021	1,082.06
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- STUDENT SV	371 - PALMETTO PRIORITY	05/20/2021	3,055.59
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- STUDENT SV	371 - PALMETTO PRIORITY	05/20/2021	6,620.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	NORTH CHAS CREATIVE ARTS E - PRO/TECH S	237 - TSI TARGETED SCHOOL IMPROVEMEN	05/27/2021	375.00
UNIVERSITY INSTRUCTORS INC	EDUCATIONAL/TRAINING SERVICES	NORTH CHAS CREATIVE ARTS E - PRO/TECH S	237 - TSI TARGETED SCHOOL IMPROVEMEN	05/27/2021	450.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE - TRUST/UNUM	100 - GENERAL OPERATING	05/20/2021	4,569.97
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE - TRUST/UNUM	100 - GENERAL OPERATING	05/27/2021	4,569.97
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	05/06/2021	147.73
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	120.56
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	132.75
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	132.75
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	132.75
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	132.75
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	132.75
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	132.75
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	132.75
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	132.75
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	132.75
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	132.75
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	132.75
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	132.75
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	132.75
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	132.75
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	144.67
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	149.96
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	159.68
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	163.84
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	168.17
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	175.78
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	177.00
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	177.00

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US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	177.00
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	177.00
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	182.00
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	182.05
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	192.87
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	194.97
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	199.58
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	199.80
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	205.53
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	205.96
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	221.25
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	221.25
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	221.25
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	221.25
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	241.13
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	254.55
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	262.03
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	276.76
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	278.59
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	279.76
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	287.37
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	297.96
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	300.87
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	305.98
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	306.60
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	319.51
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	325.30
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	328.35

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US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	343.12
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	351.29
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	352.61
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	358.16
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	362.79
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	376.04
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	380.41
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	383.44
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	384.85
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	390.32
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	394.42
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	419.05
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	422.22
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	424.68
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	427.86
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	430.67
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	438.99
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	442.00
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	447.99
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	452.34
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	457.63
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	462.37
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	475.92
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	486.12
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	489.28
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	491.22
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	491.88
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	492.92

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US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	498.27
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	502.86
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	530.37
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	534.76
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	548.64
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	552.29
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	560.72
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	561.06
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	561.65
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	563.12
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	563.74
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	568.20
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	568.37
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	571.22
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	572.12
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	599.32
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	613.38
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	638.16
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	638.31
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	639.87
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	663.18
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	674.79
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	691.64
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	694.34
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	694.51
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	695.78
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	703.59
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	705.83

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US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	709.08
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	709.60
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	715.95
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	734.46
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	738.10
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	739.24
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	749.94
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	756.37
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	763.75
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	764.01
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	781.40
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	864.90
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	874.08
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	890.37
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	900.53
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	919.32
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	930.88
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	936.20
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	952.65
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	959.93
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	971.94
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	997.38
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,004.57
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	1,048.20
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,071.01
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,073.98
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,095.19
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	1,098.13

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US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,118.50
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,148.24
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,148.45
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,159.94
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	1,163.69
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,168.65
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,170.26
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	1,173.75
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,181.56
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,204.45
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,223.71
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,225.47
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,237.89
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,278.58
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,304.72
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	1,309.96
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,327.79
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,339.00
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,344.52
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	1,374.84
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	1,384.86
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,403.21
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,463.33
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,468.02
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,471.27
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,483.60
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	1,492.51
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,531.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,545.21
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,566.90
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/06/2021	1,612.39
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,615.50
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,629.53
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,631.64
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,684.52
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,695.69
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,721.53
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,723.05
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,730.60
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,768.57
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,769.32
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,864.32
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,903.49
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,908.88
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,942.84
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,983.29
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,984.16
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	1,993.88
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,008.07
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,032.61
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,104.75
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,106.63
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,108.61
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,147.57
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,151.44
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,156.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,173.73
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,205.83
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,262.06
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,287.67
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,295.29
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,306.57
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,346.31
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,366.82
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,379.81
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,391.83
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,418.77
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,431.67
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,434.75
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,439.37
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,459.36
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,510.31
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,533.74
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,588.64
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,678.24
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,709.62
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,805.47
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,806.22
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,904.69
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,929.73
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,948.31
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	2,954.18
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	3,060.79
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	3,062.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	3,132.20
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	3,298.52
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	3,394.60
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	3,466.47
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	3,506.07
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	3,709.04
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	3,743.36
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	3,839.05
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	3,898.21
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	3,974.01
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	4,000.00
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	4,024.88
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	4,130.38
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	4,172.28
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	4,228.80
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/06/2021	4,969.80
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	132.75
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	132.75
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	132.75
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	132.75
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	132.75
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	132.75
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	132.75
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	132.75
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	132.75
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	137.75
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	162.44
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	164.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	177.00
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	177.00
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	177.00
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	177.00
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	177.00
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR\ - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	177.00
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	177.00
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	177.00
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	177.00
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	177.00
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	177.00
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	177.00
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	177.00
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	198.62
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	221.25
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	221.25
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	221.25
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	221.25
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	227.92
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	241.52
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR\ - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	248.71
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	264.95
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	265.50
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR\ - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	268.80
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR\ - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	270.88
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	309.14
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	309.74
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	314.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	318.76
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	323.41
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	346.61
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	355.20
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	368.69
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	371.30
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	371.52
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	381.66
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	383.19
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	417.32
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	424.11
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	439.40
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	442.74
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	447.17
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	480.05
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	481.45
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	483.97
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	488.21
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	488.57
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	490.69
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	492.73
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	493.94
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	498.00
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	502.74
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	524.19
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	525.67
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	580.80
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	587.11

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	611.92
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	612.49
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	633.38
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	644.84
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	652.89
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	654.03
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	656.77
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	657.60
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	659.54
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	662.21
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	686.27
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	689.40
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	692.78
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	694.52
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	695.63
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	701.93
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	702.98
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	711.68
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	721.52
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	753.06
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	799.39
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	814.43
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	832.82
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	844.84
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	845.18
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	861.01
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	869.84
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	878.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	944.05
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	994.85
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	1,017.01
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,052.54
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	1,119.53
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,151.56
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,160.72
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,205.36
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,205.88
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,283.87
US FOODS	FOOD SERVICE	MURRAY-LASAINÉ ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,286.70
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	1,336.75
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,381.78
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,392.97
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,406.96
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,416.18
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,581.68
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,584.39
US FOODS	FOOD SERVICE	ST JAMES-SANTEÉ ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,586.73
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,589.01
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,615.50
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,615.50
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,615.50
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,615.50
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,637.12
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,643.67
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,669.56
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,702.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,741.08
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,745.62
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,759.86
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,761.50
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/13/2021	1,765.73
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,792.21
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,792.25
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,865.86
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,888.78
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,890.94
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,919.33
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	1,950.82
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	2,025.66
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	2,156.52
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	2,191.55
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	2,216.38
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	2,304.73
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	2,311.88
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	2,316.90
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	2,392.88
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	2,400.31
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	2,461.64
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	2,501.99
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	2,526.80
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	2,534.01
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	2,539.60
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	2,587.43
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	2,684.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	2,783.73
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	2,897.32
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	3,084.03
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	3,367.08
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	3,396.68
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	3,406.71
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	3,435.92
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	3,763.80
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/13/2021	4,902.26
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	132.75
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	132.75
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	132.75
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	132.75
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	132.75
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	132.75
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	132.75
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	132.75
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	132.75
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	139.98
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	149.24
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	161.60
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	177.00
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	177.00
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	177.00
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	177.00
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	200.50
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	203.59
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	203.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	221.25
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	221.25
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	221.25
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	221.25
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	248.66
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	265.50
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	265.50
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	271.64
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	283.00
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	293.18
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	300.83
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	300.89
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	300.96
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	315.99
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	317.36
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	323.01
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	378.57
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	385.16
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	386.92
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	389.02
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	392.96
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	416.66
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	421.40
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	428.05
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	430.38
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	436.41
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	455.22
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	460.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	470.33
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	475.64
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	492.45
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	497.42
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	501.61
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	514.00
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	529.87
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	531.24
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	577.88
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	592.05
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	620.14
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	633.26
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	633.38
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	634.93
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	635.74
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	651.00
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	651.53
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	654.49
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	656.56
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	674.42
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	684.69
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	691.68
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	729.89
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	736.32
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	748.02
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	749.65
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	749.80
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	769.28

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US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	879.33
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	935.74
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	939.22
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,018.09
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,019.03
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,022.98
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,051.58
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	1,077.89
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,207.48
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	1,253.99
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,286.48
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,290.65
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,410.76
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,418.89
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/20/2021	1,500.36
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,521.99
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,543.71
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,578.10
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,613.49
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,639.54
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,644.64
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,659.35
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,682.74
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,691.60
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,738.94
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,747.48
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,782.16
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,795.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,797.89
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,824.93
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,875.84
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,899.43
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	1,912.47
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	2,020.55
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	2,079.98
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	2,173.23
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	2,225.76
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	2,259.14
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	2,268.14
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	2,307.10
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	2,448.66
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	2,509.52
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	2,609.54
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	2,639.68
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	2,645.32
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	3,193.67
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	3,687.18
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	3,697.84
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	4,071.94
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	4,163.37
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/20/2021	4,550.85
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	132.75
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	132.75
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	132.75
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	132.75
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	132.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	153.15
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	166.86
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	177.00
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	177.00
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	177.00
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	177.00
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	177.00
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	187.30
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	191.31
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	217.91
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	221.25
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	221.25
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	221.25
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	221.91
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	225.25
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	246.65
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	250.71
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	258.97
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	261.67
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	265.50
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	270.08
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	271.93
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	274.23
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	280.89
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	297.63
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	299.43
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	300.13
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	304.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	315.38
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	315.75
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	318.20
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	327.14
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	332.77
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	344.01
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	345.00
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	353.00
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	354.70
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	354.77
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	355.76
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	356.15
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	363.99
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	364.17
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	368.71
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	369.42
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	380.93
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	380.94
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	381.88
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	393.61
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	395.19
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	395.85
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	400.67
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	413.54
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	414.36
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	415.70
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	419.36
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	427.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	430.88
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	431.11
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	435.02
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	439.71
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	450.54
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	456.23
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	470.91
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	475.13
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	475.72
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	478.10
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	486.17
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	493.26
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	501.54
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	506.99
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	507.50
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	517.24
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	520.19
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	527.50
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	544.86
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	547.04
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	557.20
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	563.03
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	567.93
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	568.58
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	569.47
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	577.07
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	577.23
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	589.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	596.39
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	611.77
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	615.48
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	620.23
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	620.53
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	623.35
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	628.00
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	636.52
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	637.65
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	642.49
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	654.55
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	665.05
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	672.87
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	676.49
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	683.81
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	683.95
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	696.16
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	712.75
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	721.37
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	730.91
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	732.72
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	734.32
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	743.85
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	759.56
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	789.08
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	802.07
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	811.40
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	823.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	828.85
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	829.92
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	834.98
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	836.52
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	860.45
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	882.91
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	906.75
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	927.67
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	930.92
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	954.40
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	954.55
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	961.26
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	961.54
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	965.34
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	973.13
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	974.78
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	976.24
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	993.99
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	1,018.79
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	1,036.19
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,070.99
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,120.40
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,129.22
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,145.63
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,169.70
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,189.69
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,190.91
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	1,202.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,208.59
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,209.27
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,246.60
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,248.14
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	1,249.30
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,284.50
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	1,300.22
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,331.79
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	1,340.08
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,353.59
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,373.70
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,390.22
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,392.03
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,429.90
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,439.21
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,512.38
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,514.59
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,528.81
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	05/27/2021	1,550.77
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,554.95
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,577.79
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,597.64
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,636.25
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,637.54
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,664.67
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,694.98
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,740.66
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,740.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,751.39
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,752.82
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,771.50
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,806.88
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,809.07
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,844.54
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,868.31
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,873.31
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,879.14
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,915.56
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,927.71
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	1,985.00
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,018.41
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,022.58
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,023.91
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,061.57
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,086.08
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,102.21
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,126.50
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,170.13
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,189.30
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,193.99
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,219.10
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,245.46
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,252.27
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,287.04
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,302.37
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,305.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,323.57
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,326.34
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,414.56
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,428.44
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,437.30
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,465.84
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,470.08
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,486.49
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,490.17
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,505.84
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,537.12
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,571.05
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,573.13
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,584.36
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,594.92
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,672.22
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,698.95
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,725.96
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,865.88
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,912.00
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,960.51
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,978.67
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	2,986.02
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	3,007.99
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	3,138.97
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	3,185.01
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	3,201.21
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	3,217.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	3,267.87
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	3,400.29
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	3,403.37
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	3,503.17
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	3,668.61
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	3,686.38
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	3,721.69
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	4,504.71
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	4,522.02
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	4,706.07
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	5,311.34
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/27/2021	5,471.00
USC - DISTANCE EDUCATION	University of South Carolina	CE WILLIAMS - NORTH (6TH) - INSTR PROG	100 - GENERAL OPERATING	05/06/2021	1,200.00
USC - DISTANCE EDUCATION	University of South Carolina	CE WILLIAMS - NORTH (6TH) - INSTR PROG	100 - GENERAL OPERATING	05/06/2021	41,200.00
USC - DISTANCE EDUCATION	USC	CE WILLIAMS - NORTH (6TH) - INSTR PROG	100 - GENERAL OPERATING	05/06/2021	58,000.00
VALIC	PLAN#SCORP# 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	05/20/2021	124,117.51
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	05/27/2021	144,008.31
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	101.74
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	4,425.16
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	417.60
VARSITY BRANDS HOLDING CO., INC	NORTH CHARLESTON HS - STOP BALL CATCHER	NORTH CHARLESTON HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	1,653.00
VARSITY BRANDS HOLDING CO., INC	ST JOHNS HS - CUBE, BLOCK CART, HURDLE	ST JOHN'S HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	1,793.47
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	312.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	427.05
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	1,551.54
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2021	1,272.94
VARSITY BRANDS HOLDING CO., INC	LGBHS - FF&E UNIFORMS & ATHLETIC	LUCY G BECKHAM HIGH SCHOOL - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	543.08
VARSITY BRANDS HOLDING CO., INC	STALL HS - C TEAM HELMET RECONDITIONING	R B STALL HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	798.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO., INC	ST JOHNS HS -FOOTBALL HELMET RECONDIT	ST JOHN'S HIGH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/20/2021	1,476.56
VARSITY BRANDS HOLDING CO., INC	BAPTIST HILL HS - C TEAM HELMET RECONDIT	BAPTIST HILL HIGH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	05/27/2021	411.40
VARSITY BRANDS HOLDING CO., INC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	05/27/2021	865.35
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	120.00
VEANDRE D WRIGHT	TRAFFIC-HUNLEY PARK ES	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	300.00
VEANDRE D WRIGHT	TRAFFIC HUNLEY PARK	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	300.00
VEANDRE D WRIGHT	HUNLEY PARK ELEMENTARY	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/20/2021	300.00
VEANDRE D WRIGHT	TRAFFIC HUNTLEY PARK ES	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	300.00
VERIZON WIRELESS	9879248020	ACCELERATION SCHOOLS - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	19.03
VERIZON WIRELESS	9879248020	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	29.03
VERIZON WIRELESS	9879248020	BUDGETING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	29.03
VERIZON WIRELESS	9879248020	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	29.03
VERIZON WIRELESS	9879248020	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	29.03
VERIZON WIRELESS	9879248020	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	29.03
VERIZON WIRELESS	9879248020	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	29.03
VERIZON WIRELESS	9879248020	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	29.03
VERIZON WIRELESS	9879248020	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	29.03
VERIZON WIRELESS	9879248020	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	29.03
VERIZON WIRELESS	9879248020	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	29.03
VERIZON WIRELESS	9879248020	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	29.03
VERIZON WIRELESS	9879248020	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	29.03
VERIZON WIRELESS	9879248020	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	29.03
VERIZON WIRELESS	9879248020	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	29.03
VERIZON WIRELESS	9879248020	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	29.03
VERIZON WIRELESS	9879248020	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	29.03
VERIZON WIRELESS	9879248020	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	29.03
VERIZON WIRELESS	9879248020	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	29.03
VERIZON WIRELESS	9879248020	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	29.03

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VERIZON WIRELESS	9879248020	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	29.03
VERIZON WIRELESS	9879248020	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	29.03
VERIZON WIRELESS	9879248020	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	29.03
VERIZON WIRELESS	9879248020	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	29.03
VERIZON WIRELESS	9879248020	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	29.03
VERIZON WIRELESS	9879248020	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	29.03
VERIZON WIRELESS	9879248020	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	38.01
VERIZON WIRELESS	9879248020	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	38.01
VERIZON WIRELESS	9879248020	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	38.01
VERIZON WIRELESS	9879248020	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	05/20/2021	38.01
VERIZON WIRELESS	9879248020	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	49.04
VERIZON WIRELESS	9879248020	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	49.13
VERIZON WIRELESS	9879248020	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	49.16
VERIZON WIRELESS	9879248020	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	49.16
VERIZON WIRELESS	9879248020	CARPENTRY SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	49.16
VERIZON WIRELESS	9879248020	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	49.16
VERIZON WIRELESS	9879248020	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	49.16
VERIZON WIRELESS	9879248020	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	49.16
VERIZON WIRELESS	9879248020	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	49.16
VERIZON WIRELESS	9879248020	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	49.16
VERIZON WIRELESS	9879248020	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	49.16
VERIZON WIRELESS	9879248020	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	49.16
VERIZON WIRELESS	9879248020	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	05/20/2021	49.16
VERIZON WIRELESS	9879248020	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	49.16
VERIZON WIRELESS	9879248020	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	49.16
VERIZON WIRELESS	9879248020	MURRAY-LASAINE ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	49.16
VERIZON WIRELESS	9879248020	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	49.16
VERIZON WIRELESS	9879248020	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	49.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	9879248020	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	49.16
VERIZON WIRELESS	9879248020	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	49.16
VERIZON WIRELESS	9879248020	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	49.16
VERIZON WIRELESS	9879248020	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	49.16
VERIZON WIRELESS	9879248020	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	49.16
VERIZON WIRELESS	9879248020	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	49.16
VERIZON WIRELESS	9879248020	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	49.16
VERIZON WIRELESS	9879248020	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	53.15
VERIZON WIRELESS	9879248020	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	53.15
VERIZON WIRELESS	9879248020	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	53.15
VERIZON WIRELESS	9879248020	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	53.15
VERIZON WIRELESS	9879248020	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	53.15
VERIZON WIRELESS	9879248020	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	53.15
VERIZON WIRELESS	9879248020	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	53.15
VERIZON WIRELESS	9879248020	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	53.15
VERIZON WIRELESS	9879248020	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	53.15
VERIZON WIRELESS	9879248020	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	53.15
VERIZON WIRELESS	9879248020	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	53.15
VERIZON WIRELESS	9879248020	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	53.15
VERIZON WIRELESS	9879248020	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	53.15
VERIZON WIRELESS	9879248020	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	53.15
VERIZON WIRELESS	9879248020	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	53.15
VERIZON WIRELESS	9879248020	JULIAN MITCHELL ELEMENTAR\ - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	53.15
VERIZON WIRELESS	9879248020	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	53.23
VERIZON WIRELESS	9879248020	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	58.06
VERIZON WIRELESS	9879248020	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	58.06
VERIZON WIRELESS	9879248020	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	58.06
VERIZON WIRELESS	9879248020	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	58.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	9879248020	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	58.06
VERIZON WIRELESS	9879248020	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	67.04
VERIZON WIRELESS	9879248020	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	67.04
VERIZON WIRELESS	9879248020	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	67.04
VERIZON WIRELESS	9879248020	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	67.04
VERIZON WIRELESS	9879248020	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	76.02
VERIZON WIRELESS	9879248020	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	78.19
VERIZON WIRELESS	9879248020	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	78.19
VERIZON WIRELESS	9879248020	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	78.19
VERIZON WIRELESS	9879248020	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	78.19
VERIZON WIRELESS	9879248020	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	78.19
VERIZON WIRELESS	9879248020	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	78.19
VERIZON WIRELESS	9879248020	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	82.18
VERIZON WIRELESS	9879248020	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	82.18
VERIZON WIRELESS	9879248020	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	82.18
VERIZON WIRELESS	9879248020	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	87.17
VERIZON WIRELESS	9879248020	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	87.17
VERIZON WIRELESS	9879248020	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	87.17
VERIZON WIRELESS	9879248020	SULLIVAN'S ISLAND ELEMENTAI - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	91.16
VERIZON WIRELESS	9879248020	ACADEMIC MAGNET HIGH SCHK - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	94.19
VERIZON WIRELESS	9879248020	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	98.29
VERIZON WIRELESS	9879248020	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	98.32
VERIZON WIRELESS	9879248020	NORTH CHARLESTON ELEMEN' - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	98.32
VERIZON WIRELESS	9879248020	ALTERNATIVE PROGRAMS - PAG/CEL/MS	809 - PROJECT PREVENT	05/20/2021	101.21
VERIZON WIRELESS	9879248020	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	102.31
VERIZON WIRELESS	9879248020	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	102.31
VERIZON WIRELESS	9879248020	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	106.30
VERIZON WIRELESS	9879248020	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	107.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	9879248020	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	107.22
VERIZON WIRELESS	9879248020	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	107.22
VERIZON WIRELESS	9879248020	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	116.20
VERIZON WIRELESS	9879248020	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	120.19
VERIZON WIRELESS	9879248020	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	05/20/2021	120.19
VERIZON WIRELESS	9879248020	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	127.29
VERIZON WIRELESS	9879248020	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	127.35
VERIZON WIRELESS	9879248020	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	130.38
VERIZON WIRELESS	9879248020	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	131.34
VERIZON WIRELESS	9879248020	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	131.34
VERIZON WIRELESS	9879248020	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	135.33
VERIZON WIRELESS	9879248020	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	136.25
VERIZON WIRELESS	9879248020	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	136.33
VERIZON WIRELESS	9879248020	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	136.38
VERIZON WIRELESS	9879248020	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	137.35
VERIZON WIRELESS	9879248020	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	140.24
VERIZON WIRELESS	9879248020	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	140.29
VERIZON WIRELESS	9879248020	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	144.31
VERIZON WIRELESS	9879248020	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	145.23
VERIZON WIRELESS	9879248020	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	151.47
VERIZON WIRELESS	9879248020	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	154.13
VERIZON WIRELESS	9879248020	CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	156.38
VERIZON WIRELESS	9879248020	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	159.45
VERIZON WIRELESS	9879248020	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	159.45
VERIZON WIRELESS	9879248020	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	176.51
VERIZON WIRELESS	9879248020	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	176.51
VERIZON WIRELESS	9879248020	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	185.49
VERIZON WIRELESS	9879248020	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	205.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	9879248020	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	209.53
VERIZON WIRELESS	9879248020	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	214.44
VERIZON WIRELESS	9879248020	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	227.41
VERIZON WIRELESS	9879248020	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	231.48
VERIZON WIRELESS	9879248020	CHAS COUNTY SCHOOL OF THE - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	233.65
VERIZON WIRELESS	9879248020	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	05/20/2021	238.64
VERIZON WIRELESS	9879248020	INSTRUCTIONAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	254.62
VERIZON WIRELESS	9879248020	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	269.49
VERIZON WIRELESS	9879248020	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	274.40
VERIZON WIRELESS	9879248020	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	283.81
VERIZON WIRELESS	9879248020	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	291.71
VERIZON WIRELESS	9879248020	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	210 - TITLE IV SSAE	05/20/2021	329.29
VERIZON WIRELESS	9879248020	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	330.77
VERIZON WIRELESS	9879248020	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	344.12
VERIZON WIRELESS	9879248020	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	348.68
VERIZON WIRELESS	9879248020	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	353.24
VERIZON WIRELESS	9879248020	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	05/20/2021	362.97
VERIZON WIRELESS	9879248020	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	363.84
VERIZON WIRELESS	9879248020	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	05/20/2021	395.02
VERIZON WIRELESS	9879248020	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	482.01
VERIZON WIRELESS	9879248020	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	526.41
VERIZON WIRELESS	9879248020	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	531.08
VERIZON WIRELESS	9879248020	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	536.48
VERIZON WIRELESS	9879248020	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	549.25
VERIZON WIRELESS	9879248020	PLANT OPS / GROUNDS SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	567.34
VERIZON WIRELESS	9879248020	HVAC SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	664.68
VERIZON WIRELESS	9879248020	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	733.85
VERIZON WIRELESS	9879248020	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	757.51

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VERIZON WIRELESS	9879248020	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	834.13
VERIZON WIRELESS	9879248020	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	874.28
VERIZON WIRELESS	9879248020	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	879.44
VERIZON WIRELESS	9879248020	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	950.27
VERIZON WIRELESS	9879248020	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	1,236.22
VERIZON WIRELESS	9879248020	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	1,509.91
VERIZON WIRELESS	9879248020	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	05/20/2021	1,665.71
VERIZON WIRELESS	9879248020	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	2,779.74
VERIZON WIRELESS	9879248020	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	210 - TITLE IV SSAE	05/20/2021	3,078.87
VERIZON WIRELESS	9879248020	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	05/20/2021	3,649.60
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	05/20/2021	330.41
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	05/27/2021	330.41
VICTOR HRANOWSKY	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	463.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	108.92
VINCENT J DENICOLA	OFF DUTY-MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	219.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/19/2021	311.84
VOYA INSTITUTIONAL TRUST COMPANY	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	05/20/2021	120,800.82
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	05/27/2021	127,260.59
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	05/20/2021	406.87
VOYA LIFE	GROUP#6259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	05/27/2021	406.87
VOYAGER EXPANDED LEARNING INC	VOYAGER REWARDS 8/1/20 - 7/31/	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	6,013.98
VOYAGER EXPANDED LEARNING INC	LANGUAGE LIVE 8/1/20 - 7/31/21	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	7,670.00
VOYAGER EXPANDED LEARNING INC	TRANSMATH & LANG LIVE 8/1/20-7	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	24,625.00
VOYAGER EXPANDED LEARNING INC	LANGUAGE LIVE 8/1/20 - 7/31/21	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	33,866.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/13/2021	183.18
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/13/2021	184.64
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/13/2021	185.61

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W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/13/2021	722.11
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/13/2021	726.40
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/13/2021	2,047.16
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/13/2021	2,157.94
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/13/2021	2,419.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/13/2021	5,531.62
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/13/2021	5,597.93
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/13/2021	6,965.77
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/13/2021	8,238.41
W.W. GRAINGER INC	HVAC - INFRARED CAMERA	HVAC SHOP	- EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	11,412.30
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/13/2021	16,320.53
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/20/2021	281.91
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/20/2021	350.10
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/20/2021	1,091.93
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/20/2021	1,093.66
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/20/2021	4,609.14
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/20/2021	5,182.47
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/20/2021	11,048.41
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/27/2021	110.79
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/27/2021	861.45
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/27/2021	2,268.64
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/27/2021	2,422.58
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/27/2021	3,508.58
W.W. GRAINGER INC	GRAINGER WAREHOUSE COVID SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/27/2021	4,708.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/27/2021	6,982.05
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/27/2021	9,495.14
W.W. GRAINGER INC	SCHOOL OF THE ARTS - EATON SAFETY SWITCH	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/27/2021	9,859.76
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	05/27/2021	14,099.01

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WACCAMAW HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/06/2021	165.80
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	BRIDGE VIEW DRIVE - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	MAMIE P WHITESIDES ELEMEN' - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	SULLIVAN'S ISLAND ELEMENTAI - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	JENNIE MOORE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	CAROLINA PARK ES - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	LAING MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	MOULTRIE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	HARBOR VIEW ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	STILES POINT ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	JAMES ISLAND CHARTER HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	MCNAIR BUILDING - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	NORTH CHARLESTON ELEMEN' - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	MILITARY MAGNET ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ZUCKER MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ACADEMIC MAGNET HIGH SCHK - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	MCCLELLANVILLE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ST ANDREWS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ASHLEY RIVER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	SPRINGFIELD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74

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WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	CHARLESTON PROGRESSIVE S	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	CHAS MATH & SCIENCE CHART	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	111.74
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	223.48
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	223.48
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	446.97
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	558.71
WAGNER CONSULTING GROUP	VARIOUS - ELEVATOR INSP STATE	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	2,042.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	148.78
WASHINGTON MUSIC CENTER INC	LIAB CLM - SPRINGFIELD MUSIC RM FLOOD	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/06/2021	5,154.51
WATSON ELECTRICAL CONSTRUCTION CO LLC	AC CORCORAN - AV UPFIT	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	460.58
WATSON ELECTRICAL CONSTRUCTION CO LLC	AC CORCORAN - AV UPFIT	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	1,440.00
WAYCO, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2021	395.00
WEATHERPROOFING TECHNOLOGIES INC	WAH - ROOF INFRARED SCAN	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	4,833.40
WEATHERPROOFING TECHNOLOGIES INC	PINEHURST - ROOF REPAIRS GYM/COACH OF	PINEHURST ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	3,793.75
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	271.69
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	306.69
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	05/20/2021	500.00

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WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	05/27/2021	500.00
WEATHERPROOFING TECHNOLOGIES INC	JIM - ROOF REPAIR RM 314	JAMES ISLAND MIDDLE	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	05/27/2021	1,938.03
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE- FY22 ROOF MAINTENANCE	FACILITY MAINTENANCE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	05/27/2021	44,166.28
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2021	2,247.75
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	46.20
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	139.13
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	187.30
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/05/2021	354.42
WELLS FARGO	ADMIN CHARGES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	05/27/2021	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2021	335.20
WENGER CORPORATION	STRING BASS RACK	E B ELLINGTON ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	05/06/2021	888.37
WHALE BRANCH HIGH SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2021	100.00
WHALE BRANCH HIGH SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/13/2021	100.00
WHOLE BUILDING SYSTEMS LLC	BHHS CTE - COMMISSIONING SERVI	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	05/13/2021	830.24
WHOLE BUILDING SYSTEMS LLC	BAPTIST HILL - HVAC REPLACE CA FEES	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	05/13/2021	1,600.00
WHOLESALE APPLIANCE CENTER	WEST ASHLEY HS - MICROWAVES FOR SS WC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	347.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	05/06/2021	214.98
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	05/20/2021	362.88
WILLIAM H. SADLIER, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2021	5,000.00
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	05/06/2021	125.36
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	05/06/2021	127.54
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	05/06/2021	206.89
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	05/06/2021	234.03
WINCHESTER XAVIER & ASSOCIATES INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	260.00
WINCHESTER XAVIER & ASSOCIATES INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	600.00
WINCHESTER XAVIER & ASSOCIATES INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	660.00
WINCHESTER XAVIER & ASSOCIATES INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/06/2021	1,942.00
WINCHESTER XAVIER & ASSOCIATES INC	Labor and truck with Lift	VARIOUS SCHOOLS	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	3,130.00

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WINCHESTER XAVIER & ASSOCIATES INC	SAE - REC BLDG DEMO & ABATE	ST ANDREWS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	26,865.00
WINCHESTER XAVIER & ASSOCIATES INC	BHHS - HVAC WEIGHT ROOM EQUIP MOVE	BAPTIST HILL HIGH	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	05/13/2021	2,525.00
WINCHESTER XAVIER & ASSOCIATES INC	JANE EDWARDS - CUSTODIAL SHED	JANE EDWARDS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/13/2021	4,796.00
WINCHESTER XAVIER & ASSOCIATES INC	LAUREL HILL - FLOOR TOILET MOV	LAUREL HILL PRIMARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	05/13/2021	11,897.60
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - ROOF REPLACEMENT	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	05/13/2021	18,137.17
WINCHESTER XAVIER & ASSOCIATES INC	JANE EDWARD LIBRARY - REFINISHING PHAS	JANE EDWARDS ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	2,012.50
WINCHESTER XAVIER & ASSOCIATES INC	Labor and truck with Lift	VARIOUS SCHOOLS	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	3,130.00
WINCHESTER XAVIER & ASSOCIATES INC	FURNITURE MOVE AT LAUREL HILL FOR FLOC	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	05/20/2021	7,080.00
WINCHESTER XAVIER & ASSOCIATES INC	Install Electrical for Serving Lines	VARIOUS SCHOOLS	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	05/20/2021	46,092.42
WULBERN KOVAL	MT ZION ES - SHELVING FOR VIDEO STORAGE	MT ZION ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	05/06/2021	3,903.86
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2021	117.95
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/13/2021	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	05/27/2021	171.25
WYATT HELMBRECK	OFF DUTY-NORTH CHARLESTON ES	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	240.00
WYATT HELMBRECK	SECURITY NCES	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	240.00
YOLANDA BROWN	SECURITY BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	05/27/2021	120.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/20/2021	385.00
ZACHARY ALLEN	SECURITY-WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/06/2021	120.00
ZACHARY ALLEN	SECURITY WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	05/13/2021	120.00
ZANER-BLOSER, INC	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	05/27/2021	5,700.00
ZAXBY'S	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/20/2021	869.33
ZOHO CORPORATION	MANAGEENGINE FIREWALL ENT 1 YR D-O-P	IT NETWORK OPERATIONS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	05/27/2021	56,748.00
						4,145,994.20