

# Charleston County School District Expenditure Report for the period of November 2020

## The Expenditure Report Includes:

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

## The Expenditure Report Excludes:

*Required Exclusions under Act 86 Section 5 For more information see [http://www.scstatehouse.gov/sess118\\_2009-2010/bills/3352.htm](http://www.scstatehouse.gov/sess118_2009-2010/bills/3352.htm)*

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

## Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	462.98
360 CONCRETE & CONSTRUCTION, LLC	EAST COOPER - HVAC GC CONTRACT	E COOPER MONTESSORI CHAR	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	8,164.80
A 3 COMMUNICATIONS INCORPORATED	D4 STADIUM SECURITY CAMERAS	VARIOUS SCHOOLS	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	8,030.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/12/2020	150.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/24/2020	150.00
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	-0.33
A T & T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	2.00
A T & T	843 745-7075 911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	2.00
A T & T	843 745-7075 911	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	2.00
A T & T	843 745-7075 911	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	2.00
A T & T	843 745-7075 911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	2.00
A T & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	6.00
A T & T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	6.91
A T & T	843 745-7075 911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	11.52
A T & T	843 745-7075 911	HIGH SCHOOL LEARNING COMI	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	13.27
A T & T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	27.68
A T & T	843 745-7075 911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	27.68
A T & T	843 745-7075 911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	27.68
A T & T	843 745-7075 911	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	27.68
A T & T	843 745-7075 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	11/19/2020	27.68
A T & T	843 745-7075 911	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	41.52
A T & T	843 745-7075 911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	41.52
A T & T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	41.52
A T & T	843 745-7075 911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	41.52
A T & T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	41.52
A T & T	843 745-7075 911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	41.77
A T & T	843 745-7075 911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	55.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	55.89
AT & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	62.75
AT & T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	69.20
AT & T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	69.20
AT & T	843 745-7075 911	DEPARTMENT OF JUVENILE JU'S - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	74.44
AT & T	843 745-7075 911	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	77.38
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	77.86
AT & T	843 745-7075 911	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	83.04
AT & T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	83.04
AT & T	843 745-7075 911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	83.04
AT & T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	96.88
AT & T	843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	96.88
AT & T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	96.88
AT & T	843 745-7075 911	CE WILLIAMS - SOUTH (7TH 8TH - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	110.72
AT & T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	124.55
AT & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	133.70
AT & T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	138.41
AT & T	843 745-7075 911	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	152.26
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	153.00
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	208.78
AT & T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	290.50
AT & T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	317.27
AT & T	843 745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	325.66
AT & T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	368.16
AT & T	843 745-7075 911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	409.52
AT & T	803-M24-1555-555	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	450.37
AT & T	803-M24-1555-555	CE WILLIAMS - SOUTH (7TH 8TH - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	450.37
AT & T	803-M24-1555-555	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	450.37

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AT & T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	11/19/2020	450.37
AT & T	RELOCATE FIBER	JULIAN MITCHELL ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	500.00
AT & T	843 745-7075 911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	507.92
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	528.41
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	548.21
AT & T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	568.12
AT & T	843 745-7075 911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	578.58
AT & T	843 745-7075 911	E COOPER MONTESSORI CHAR	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	578.58
AT & T	843 745-7075 911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	578.58
AT & T	843 745-7075 911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	578.58
AT & T	843 745-7075 911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	578.58
AT & T	843 745-7075 911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	578.58
AT & T	843 745-7075 911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	578.58
AT & T	843 745-7075 911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	578.58
AT & T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	578.58
AT & T	843 745-7075 911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	580.23
AT & T	843 745-7075 911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	592.41
AT & T	843 745-7075 911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	592.41
AT & T	843 745-7075 911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	599.79
AT & T	843 745-7075 911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	606.26
AT & T	843 745-7075 911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	606.26
AT & T	843 745-7075 911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	616.49
AT & T	843 745-7075 911	GOV JAMES B EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	617.05
AT & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	620.10
AT & T	843 745-7075 911	MEETING STREET ACD@BRENT	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	620.10
AT & T	843 745-7075 911	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	620.10
AT & T	843 745-7075 911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	620.10
AT & T	843 745-7075 911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	620.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	620.11
AT & T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	621.00
AT & T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	625.60
AT & T	843 745-7075 911	MURRAY-LASAINE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	633.95
AT & T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	641.31
AT & T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	642.54
AT & T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	644.42
AT & T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	647.07
AT & T	843 745-7075 911	GARRETT ACADEMY OF TECHNOLOGY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	647.51
AT & T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	647.78
AT & T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	647.78
AT & T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	649.24
AT & T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	649.52
AT & T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	653.46
AT & T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	661.62
AT & T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	669.86
AT & T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	675.46
AT & T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	703.16
AT & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	744.03
AT & T	843 745-7075 911	NORTH CHAS CREATIVE ARTS CENTER - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	744.68
AT & T	803-M24-1555-555	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	756.61
AT & T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	757.37
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	801.98
AT & T	287284330906	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	861.47
AT & T	843 745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	915.51
AT & T	803-M24-1555-555	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	927.19
AT & T	843 745-7075 911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	928.64
AT & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	1,202.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	1,251.19
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	354.96
AALIYAH L BLANDING	BURKE HS FB GAME	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	120.00
AALIYAH L BLANDING	SIMMONS-PINCKNEY DRIVE THRU	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	120.00
ABC TROPHIES INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	191.00
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	11/05/2020	125.00
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	11/05/2020	1,750.00
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	11/05/2020	2,375.00
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	11/05/2020	5,750.00
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	11/05/2020	6,500.00
ACP DIRECT	Labsonic LS55 School Headphone	MATILDA F DUNSTON ELEMENT	- PERIPHERAL	200 - TITLE I (84.010)	11/12/2020	3,153.50
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	304.00
ACUTE REMODELING & CONSTRUCTION, LLC	BELLE HALL - WASHER/DRYER POD	BELLE HALL ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	13,189.00
ADAM DEMING	75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2020	120.00
ADAM DEMING	ST JOHNS FB GAME	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	120.00
ADC ENGINEERING	DIST 3 BUS LOT - ENG SERVICES	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	11/12/2020	8,300.00
ADVANCED IMAGING SYSTEMS, INC	SCANNING OF RECORDS AND DOCUME	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	16,343.35
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	268.53
AERIE DOCUMENT SOLUTIONS	MAINT - AERIE HUB SUPPORT RENE	FACILITY MAINTENANCE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	955.00
AERIE DOCUMENT SOLUTIONS	DOCUMENT MODULE-07/01/20-06/30	FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	965.00
AERIE DOCUMENT SOLUTIONS	SINGLE SIGN ON & DOC SUPPORT 0	FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	2,500.00
AFFINITY LICESNING, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	100.00
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	11/12/2020	1,304.42
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	11/24/2020	1,268.54
ALBERT C HILL JR	CAS@NCHS - CABLE INSTALL FOR P	COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	349.43
ALBERT C HILL JR	JICHS CTE - INSTALL CABLES	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	5,933.31
ALBERT C HILL JR	CE WILLIAMS ADDITONAL CABLE	CE WILLIAMS - SOUTH (7TH 8TH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	836.52
EMPLOYEE REIMBURSEMENT	MILEAGE	A C CORCORAN ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	11/19/2020	123.63

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2020	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	55.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	1,627.32
ALL ABOUT WINDOWS	MOULTRIE MS EXPLORATORY - ROLL	MOULTRIE MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	2,373.15
ALL ABOUT WINDOWS	MONTESSORI - ROLLER SOLAR SHAD	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/05/2020	6,751.42
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2020	190.14
ALL AMERICAN SPORTS	LGBHS - UNIFORM EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	52,286.42
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	349.56
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	534.22
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/05/2020	56.83
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/05/2020	60.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/05/2020	64.53
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS TE	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	104.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS TE	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	117.77
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	120.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS TE	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	131.85
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS TE	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	133.01
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS TE	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	144.96
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	170.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS TE	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	179.41
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	181.51
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	193.59
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS TE	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/05/2020	1,150.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/05/2020	1,400.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/05/2020	1,804.53
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/05/2020	1,833.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	2,576.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	2,863.50
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTAT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	2,960.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	3,450.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	5,413.57
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	5,499.64
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/12/2020	70.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS TE	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	104.43
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	144.23
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	209.98
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS TE	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/12/2020	1,150.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/12/2020	1,400.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/12/2020	1,530.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/12/2020	1,775.31
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	2,760.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTAT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2020	2,960.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	3,450.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	5,325.94
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2021 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	11/24/2020	190,575.55
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	1,600.00
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	1,120.00
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	1,420.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/19/2020	247.48
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	11/12/2020	4,948.43
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	11/24/2020	4,981.43



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	1,206.63
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2020	1,232.79
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/05/2020	265.64
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	11/05/2020	145.25
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/19/2020	129.38
ANDRE WILSON	WEST ASHLEY HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	120.00
ANDREW J GALLO	WEST ASHLEY HS FB GAME	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2020	106.53
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	11/19/2020	100.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	111.10
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/12/2020	8,849.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	11/19/2020	102.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2020	166.28
ANTHONY JAVIER POWELL	BURKE HS FB GAME	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	120.00
ANTHONY JAVIER POWELL	SIMMONS-PINCKNEY DRIVE THRU	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	120.00
ANTHONY VAZQUEZ	WEST ASHLEY HEAD START OFF DUTY ASSIG	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2020	240.00
ANTHONY VAZQUEZ	WEST ASHLEY HEAD START OFF DUTY ASSIG	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2020	120.00
APPLE STORE	APPLE INC. - STEPHEN WYATT REP	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	11/12/2020	129.71
APPLE STORE	APPLE IPAD - ERICA TAYLOR	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	11/12/2020	216.91
APPLE STORE	APPLE CHARGERS FOR STUDENT USE	A C CORCORAN ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	11/12/2020	344.44
APPLE STORE	APPLE CHARGERS FOR STUDENT USE	A C CORCORAN ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	11/12/2020	1,303.64
APPLE STORE	APPLE CHARGERS FOR STUDENT USE	A C CORCORAN ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	11/12/2020	1,629.55
APPLE STORE	APPLE INC. - STEPHEN WYATT REP	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	11/12/2020	2,048.11
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	11/12/2020	775.44
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	11/12/2020	7,650.19
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	11/12/2020	9,105.42
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	11/12/2020	38,293.34
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	11/24/2020	770.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	11/24/2020	7,650.19
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	11/24/2020	8,772.09
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	11/24/2020	38,360.00
APPLIED DATA TECHNOLOGIES	HP LASERJET M553DN	MEMMINGER ELEMENTARY	- PERIPHERAL	371 - PALMETTO PRIORITY	11/19/2020	970.10
APPLIED DATA TECHNOLOGIES	BUIST ACADEMY- SERVER REPLACEM	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	11,879.91
APPLIED DATA TECHNOLOGIES	CHARLES PINCKNEY ES - SERVER R	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	11,879.91
APPLIED DATA TECHNOLOGIES	CHICORA- SERVER REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	11,879.91
APPLIED DATA TECHNOLOGIES	CLARK ACADEMY- SERVER REPLACEM	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	11,879.91
APPLIED DATA TECHNOLOGIES	DANIEL JENKINS - SERVER REPLAC	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	11,879.91
APPLIED DATA TECHNOLOGIES	DISTRICT 10 ADMIN OFFICE- SERV	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	11,879.91
APPLIED DATA TECHNOLOGIES	FRIERSON ES- SERVER REPLACEMEN	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	11,879.91
APPLIED DATA TECHNOLOGIES	HARBORVIEW ES- SERVER REPLACEM	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	11,879.91
APPLIED DATA TECHNOLOGIES	HUNLEY PARK ES- SERVER REPLACE	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	11,879.91
APPLIED DATA TECHNOLOGIES	HURSEY ES - SERVER REPLACEMEN	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	11,879.91
APPLIED DATA TECHNOLOGIES	JAMES B EDWARDS - SERVER REPL	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	11,879.91
APPLIED DATA TECHNOLOGIES	JAMES ISLAND ES - SERVER REPLA	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	11,879.91
APPLIED DATA TECHNOLOGIES	JAMES SIMONS- SERVER REPLACEM	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	11,879.91
APPLIED DATA TECHNOLOGIES	JULIAN MITCHELL ES- SERVER RE	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	11,879.91
APPLIED DATA TECHNOLOGIES	MARY FORD ES - SERVER REPLACEM	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	11,879.91
APPLIED DATA TECHNOLOGIES	MEMMINGER ES - SERVER REPLACEM	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	11,879.91
APPLIED DATA TECHNOLOGIES	MILITARY MAGNET- SERVER REPLAC	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	11,879.91
APPLIED DATA TECHNOLOGIES	MOULTRIE MIDDLE- SERVER REPLAC	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	11,879.91
APPLIED DATA TECHNOLOGIES	ST. ANDREWS MATH & SCIENCE- SE	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	11,879.91
APPLYA OCCUPATIONAL STRATEGIES	DOT REQUIRED RANDOM DRUG SCREE	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	644.60
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	7,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	2,000.00
ARTHUR J SANTOS	FOOD SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2020	108.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	184.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	318.45
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2020	1,100.00
ATTEST LLC	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	202 - TITLE I (84.010)	11/19/2020	200.00
ATTEST LLC	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	201 - TITLE I (84.010)	11/19/2020	400.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	1,677.63
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/12/2020	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/24/2020	249.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY2	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	11/12/2020	2,651.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2020	142.42
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HARBOR VIEW ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	STILES POINT ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MURRAY-LASAIN ELEMENAR'	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JAMES ISLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JULIAN MITCHELL ELEMENTAR\	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JANE EDWARDS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	E B ELLINGTON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MINNIE HUGHES ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ANGEL OAK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MT ZION ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	EDITH FRIERSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
BARRIER-GUARD LLC	VARIOUS - UNFORESEEN TERMITE/P	MURRAY-LASAIN ELEMENAR'	- FLOOD	100 - GENERAL OPERATING	11/19/2020	1,875.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/12/2020	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/24/2020	150.68

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BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2020	200.00
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	200.00
BERKELEY CHARLESTON DORCHESTER COUNCIL OF SCWORKS IFA 2020-2021		ADULT EDUCATION	- RENT/LEASE	100 - GENERAL OPERATING	11/19/2020	4,277.66
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/05/2020	169.53
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/05/2020	246.34
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/05/2020	370.87
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/05/2020	428.00
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/05/2020	446.23
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/05/2020	657.54
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/05/2020	677.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/05/2020	805.40
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/05/2020	977.81
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/05/2020	1,483.16
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	11/05/2020	1,532.01
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/05/2020	6,824.91
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/05/2020	8,438.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/05/2020	16,055.03
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/19/2020	159.49
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/19/2020	176.90
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/19/2020	180.36
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/19/2020	259.52
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/19/2020	268.07
BERKELEY ELECTRIC COOPERATIVE	6072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/19/2020	270.22
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/19/2020	370.71
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/19/2020	407.60
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/19/2020	3,585.01
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/19/2020	12,031.00
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	11/19/2020	15,592.48

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BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/19/2020	21,098.87
BLACKBOARD MARKETING	BLACKBOARD RENEWAL 7/1/20-6/30	COMMUNICATIONS - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	751.51
BLUE BICYCLE BOOKS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2020	144.00
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/05/2020	1,194.50
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/12/2020	1,192.13
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	11/12/2020	1,735.68
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/19/2020	151.84
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/19/2020	352.21
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/19/2020	837.83
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/19/2020	849.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	143.57
BONITZ FLOORING GROUP INC	VARIOUS - CARPET AND FLOORING	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	11/05/2020	4,656.72
BONNIE BROWN	PEPPERHILL - ROOF REPAIR MOBILE	PEPPERHILL ELEMENTARY - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	6,500.00
BONNIE BROWN	LADSON - ROOF REPAIR MOBILE #1	LADSON ELEMENTARY - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	6,700.00
BRADY TRANE SERVICE	PINEHURST - TANKLESS WATER HEATER	PLUMBING SHOP - EQUIPMENT	100 - GENERAL OPERATING	11/05/2020	14,182.12
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	487.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	252.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	1,123.72
BREAKOUT INC	BREAKOUT ACCESS FOR TWO YEARS	CENTRAL MEDIA SERVICES - SOFTWARE	220 - CARES ACT	11/12/2020	9,810.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2020	7.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2020	193.00
BRET P ATON	PARK WEST TRAFFIC DIRECTION	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	11/12/2020	180.00
BRET P ATON	PARK WEST TRAFFIC	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	11/19/2020	120.00
BRIDGETEK SOLUTIONS, LLC	LBHS AUDIO ENHANCEMENT	LUCY G BECKHAM HIGH SCHOOL - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	63,645.32
BRIDGETEK SOLUTIONS, LLC	LBHS AUDIO ENHANCEMENT	LUCY G BECKHAM HIGH SCHOOL - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	66,668.31
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	6,750.00
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - HVAC REPLACE PHASE	BELLE HALL ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	37,423.02
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - HVAC REPLACE PHASE	BELLE HALL ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	89,410.59

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EMPLOYEE REIMBURSEMENT	MUSC WELLNESS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	11/19/2020	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/19/2020	129.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/19/2020	583.74
CAROLINA BIOLOGICAL SUPPLY	CAMP ROAD MS - SCIENCE LAB EQU	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	3,051.89
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/05/2020	219.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/05/2020	219.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/05/2020	311.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	11/05/2020	342.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	11/05/2020	371.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/05/2020	439.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	11/05/2020	463.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/05/2020	493.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/05/2020	508.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	11/05/2020	541.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/05/2020	554.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/05/2020	557.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/05/2020	665.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/05/2020	720.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	603 - FRESH FRUIT GRANT	11/05/2020	726.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/05/2020	735.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/05/2020	818.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	603 - FRESH FRUIT GRANT	11/05/2020	826.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/05/2020	921.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/05/2020	1,174.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/05/2020	1,225.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/05/2020	1,382.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/12/2020	211.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/12/2020	211.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	11/12/2020	301.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/12/2020	312.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	11/12/2020	367.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/12/2020	410.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	11/12/2020	415.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/12/2020	487.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/12/2020	492.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	11/12/2020	562.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/12/2020	566.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/12/2020	651.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/12/2020	652.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	603 - FRESH FRUIT GRANT	11/12/2020	723.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/12/2020	742.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/12/2020	756.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/12/2020	810.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	603 - FRESH FRUIT GRANT	11/12/2020	830.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/12/2020	924.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/12/2020	1,164.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/12/2020	1,246.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/12/2020	1,416.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/19/2020	233.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/19/2020	234.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	11/19/2020	291.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/19/2020	313.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	11/19/2020	387.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/19/2020	410.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	11/19/2020	462.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/19/2020	488.50

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/19/2020	493.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/19/2020	511.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/19/2020	530.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	11/19/2020	556.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/19/2020	665.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	603 - FRESH FRUIT GRANT	11/19/2020	725.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/19/2020	756.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/19/2020	801.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/19/2020	823.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	603 - FRESH FRUIT GRANT	11/19/2020	840.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/19/2020	915.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/19/2020	1,186.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	11/19/2020	1,193.70
CAROLINA VOYAGER CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/24/2020	299,108.25
EMPLOYEE REIMBURSEMENT	PSAT AND HOMECOMING CROWNS	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	11/19/2020	271.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	101.87
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	782.50
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	903.29
CATAPULT LEARNING LLC	PROFESSIONAL DEV AND SEL PROGR	CARES ACT PRIVATE SCHOOLS	- INSTR SVS	220 - CARES ACT	11/12/2020	2,742.13
CATAPULT LEARNING LLC	STUDENT AND TEACHER SUPPORT SV	CARES ACT PRIVATE SCHOOLS	- INSTR SVS	220 - CARES ACT	11/12/2020	12,812.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	11/19/2020	116.09
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2020	7.75
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2020	240.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2020	870.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2020	2,500.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2020	200.00
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2020	1,201.06
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2020	100.00



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CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2020	274.71
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2020	1,078.81
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	9.84
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	21.80
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	42.92
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	43.60
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	50.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	107.64
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	117.65
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	160.17
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	165.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	360.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	562.62
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	613.80
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	663.02
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	720.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	956.50
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	1,037.92
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	1,792.63
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	1,960.91
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	2.14
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	13.03
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	87.12
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	91.04
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	107.86
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	117.56
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	125.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	131.23

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CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	131.81
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	143.52
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	180.87
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	201.35
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	270.93
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	315.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	340.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	373.25
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	411.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	731.60
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	900.51
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	1,000.88
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	1,118.55
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	1,726.83
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	2,119.65
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2020	15.87
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2020	95.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2020	136.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2020	139.60
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2020	143.97
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2020	185.44
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2020	235.77
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2020	300.74
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2020	447.91
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2020	483.90
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2020	738.66
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2020	798.44
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2020	883.99

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	11/09/2020	966.50
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2020	1,199.47
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2020	1,255.91
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2020	1,772.02
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2020	1,779.59
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2020	2,247.83
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2020	2,384.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	100.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	360.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	60.99
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	100.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	114.40
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	130.61
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	236.76
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	260.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	260.39
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	261.63
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	467.97
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	480.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	640.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	672.59
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	865.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	1,071.51
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	1,204.92
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	1,208.07
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	1,280.19
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	11.21
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	30.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	33.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	38.42
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	43.55
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	73.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	87.10
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	100.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	110.77
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	115.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	117.85
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	124.23
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	128.60
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	150.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	151.80
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	171.54
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	175.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	195.75
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	238.45
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	256.98
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	284.31
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	321.01
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	513.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	517.82
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	779.37
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	1,197.91
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	1,334.16
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	1,560.88
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	1,865.54
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	2,016.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	2,276.68
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	3,200.25
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2020	2,496.60
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2020	282.90
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2020	480.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2020	612.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	5.49
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	12.63
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	25.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	45.22
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	52.37
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	110.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	126.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	136.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	141.86
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	158.24
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	163.87
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	181.76
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	191.16
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	197.27
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	209.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	218.48
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	230.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	234.11
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	335.12
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	356.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	392.40
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	564.46

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	11/17/2020	564.72
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	600.89
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	604.92
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	705.87
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	848.78
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	1,292.89
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	3,939.36
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2020	3.84
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2020	37.51
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2020	68.64
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2020	156.74
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2020	450.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2020	470.22
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2020	868.55
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	73.02
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	93.84
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	136.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	148.00
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	230.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	240.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	308.64
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	351.94
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	375.44
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	414.20
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	418.81
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	600.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	728.90
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2020	200.00

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	11/20/2020	1,417.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2020	7.50
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2020	16.35
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2020	79.00
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2020	237.06
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2020	258.08
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2020	580.70
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2020	1,548.91
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/24/2020	104.64
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/24/2020	450.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/24/2020	531.00
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/24/2020	700.00
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/24/2020	765.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/24/2020	1,070.27
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/24/2020	2,652.88
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2020	135.00
CDW-GOVERNMENT, INC.	SULLIVANS ISLAND IPAD CASES	SULLIVAN'S ISLAND ELEMENTA	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	11,887.54
CDW-GOVERNMENT, INC.	NCCAS FAX MACHINES	COOPER RIVER CAS	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	632.72
CDW-GOVERNMENT, INC.	HARBOR VIEW IPAD CASES	TECHNOLOGY & INFORMATION	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	8,718.91
CDW-GOVERNMENT, INC.	DRAYTON HALL IPAD CASES	DRAYTON HALL ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	15,636.05
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/12/2020	186.47
CENERGISTIC LLC	COST AVOIDANCE SEPT 2020	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	11/19/2020	268.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2020	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/19/2020	2,000.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2020	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	11/19/2020	2,000.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2020	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/19/2020	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/19/2020	247.25
CEV MULTIMEDIA	ICEV INSTRUCTOR ANNUAL LICENSE	ST JOHN'S HIGH	- SOFTWARE	328 - INDUSTRY CERTIFICATES	11/19/2020	3,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2020	270.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	FY 2021 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHART - TRANSIT	100 - GENERAL OPERATING	11/24/2020	556,656.89
CHARLESTON COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	11/05/2020	29,092.13
CHARLESTON COUNTY PARK & RECREATION COMM	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/24/2020	200.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FY 2021 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT A - TRANSIT	100 - GENERAL OPERATING	11/24/2020	135,566.44
CHARLESTON IMAGING, PRODUCTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	490.50
CHARLESTON INTERPRETING SERVICE LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	11/19/2020	2,700.00
CHARLESTON INTERPRETING SERVICE LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	11/19/2020	4,260.00
CHARLESTON SIGN & BANNER	MORNINGSIDE-MARQUEE REPAIR	IT NETWORK OPERATIONS - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	496.25
CHARLESTON SIGN & BANNER	MORNINGSIDE-MARQUEE REPAIR	IT NETWORK OPERATIONS - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	500.00
CHARLESTON SITE UTILITIES LRC	GARRETT - REPAIR RUPTURED WATE	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	18,108.48
CHARLESTON WATER SYSTEM	152107017	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	11/05/2020	111.12
CHARLESTON WATER SYSTEM	070562012	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	11/05/2020	114.84
CHARLESTON WATER SYSTEM	146774021	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	11/05/2020	124.83
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/05/2020	141.06
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	11/05/2020	168.54
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/05/2020	170.78
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	11/05/2020	303.13
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	11/05/2020	384.85
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	11/05/2020	432.40
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/05/2020	473.80
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	11/05/2020	493.89
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/05/2020	509.84
CHARLESTON WATER SYSTEM	152105011	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	11/05/2020	516.66
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/05/2020	587.03
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/05/2020	615.93
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/05/2020	633.17
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/05/2020	710.20
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/05/2020	876.04



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	11/05/2020	1,004.00
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTAR' - PU W&S	100 - GENERAL OPERATING	11/05/2020	1,132.03
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/05/2020	1,210.99
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	11/05/2020	1,229.31
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	11/05/2020	1,534.19
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/05/2020	1,548.83
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/05/2020	1,696.51
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	11/05/2020	1,748.54
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	11/05/2020	2,362.22
CHARLESTON WATER SYSTEM	13840002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/05/2020	2,386.70
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	11/05/2020	2,478.97
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/05/2020	5,712.30
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	11/12/2020	107.50
CHARLESTON WATER SYSTEM	151855004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	11/12/2020	280.56
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/12/2020	311.58
CHARLESTON WATER SYSTEM	151710001	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	11/12/2020	731.14
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/12/2020	890.45
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/12/2020	1,017.76
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	11/12/2020	1,046.53
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/12/2020	1,645.97
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	11/12/2020	2,011.80
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/12/2020	4,449.94
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	11/19/2020	114.26
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	11/19/2020	119.79
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	11/19/2020	125.31
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/19/2020	125.40
CHARLESTON WATER SYSTEM	142700012	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/19/2020	139.88
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	11/19/2020	141.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	11/19/2020	165.33
CHARLESTON WATER SYSTEM	151013000	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	11/19/2020	188.22
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	11/19/2020	190.83
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	11/19/2020	219.67
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	11/19/2020	232.59
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	11/19/2020	254.72
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	11/19/2020	256.37
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/19/2020	274.34
CHARLESTON WATER SYSTEM	PUBLIC UTIL SVS WATER/SEWAGE	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	11/19/2020	280.91
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	11/19/2020	281.45
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/19/2020	284.60
CHARLESTON WATER SYSTEM	151495017	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	11/19/2020	289.45
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	11/19/2020	300.00
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/19/2020	316.08
CHARLESTON WATER SYSTEM	151585015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	11/19/2020	319.56
CHARLESTON WATER SYSTEM	151711009	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	11/19/2020	320.01
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/19/2020	324.26
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	11/19/2020	335.78
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	11/19/2020	338.02
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/19/2020	343.20
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	11/19/2020	347.96
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	11/19/2020	367.83
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	11/19/2020	386.17
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	11/19/2020	411.91
CHARLESTON WATER SYSTEM	151012002	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	11/19/2020	501.80
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	11/19/2020	568.03
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	11/19/2020	615.03
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	11/19/2020	620.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/19/2020	668.71
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	11/19/2020	690.69
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/19/2020	716.20
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	11/19/2020	765.42
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	11/19/2020	789.24
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/19/2020	789.46
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHOOL - PU W&S	100 - GENERAL OPERATING	11/19/2020	796.42
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/19/2020	815.24
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	11/19/2020	875.57
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/19/2020	884.41
CHARLESTON WATER SYSTEM	141887018	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/19/2020	885.32
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/19/2020	921.76
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/19/2020	953.67
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/19/2020	975.86
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/19/2020	982.48
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAMILY - PU W&S	100 - GENERAL OPERATING	11/19/2020	989.15
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	11/19/2020	995.74
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	11/19/2020	1,008.46
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	11/19/2020	1,049.58
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/19/2020	1,106.96
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/19/2020	1,171.04
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	11/19/2020	1,378.58
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS CENTER - PU W&S	100 - GENERAL OPERATING	11/19/2020	1,388.83
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	11/19/2020	1,469.84
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCHOOL - PU W&S	100 - GENERAL OPERATING	11/19/2020	1,595.12
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	11/19/2020	1,649.00
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	11/19/2020	1,793.66
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	11/19/2020	1,878.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/19/2020	1,946.32
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/19/2020	4,969.09
CHARLESTON WIRELESS GROUP	TOWER RENTAL FEE	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	11/19/2020	1,580.50
CHARTER APPS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	716.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - FY21 ELEVATOR REPAIR	ELECTRICAL SHOP - OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	507.00
CHARTER ELEVATOR CAROLINAS LLC	CCMS - ELEVATOR PART REPLACE	CHAS MATH & SCIENCE CHART - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	7,405.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	100.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - FY21 ELEVATOR REPAIR	ELECTRICAL SHOP - OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MAMIE P WHITESIDES ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SULLIVAN'S ISLAND ELEMENTAI - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	LAING MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MOULTRIE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHAS CREATIVE ARTS E - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MARY FORD EARLY LRN & FAM - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON HIGH - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ACADEMIC MAGNET HIGH SCHK - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES SIMONS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	352.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTHWOODS MIDDLE SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	352.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	704.00
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	283.50
CHICK-FIL-A	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2020	174.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2020	75.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2020	110.67
EMPLOYEE REIMBURSEMENT	MILEAGE	CENTRAL MEDIA SERVICES	- IN STATE	100 - GENERAL OPERATING	11/19/2020	137.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2020	1,515.00
CHRISTOPHER M MONROE	ACADEMIC MAGNET FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	120.00
CHRISTOPHER M MONROE	STALL HS FB GAME	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	120.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - WEBCLIMBER REPLACEME		OAKLAND ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	2,600.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - WEBCLIMBER REPLACEME		MEMMINGER ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	3,530.42
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - WEBCLIMBER REPLACEME		CHARLESTON PROGRESSIVE S	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	3,530.43
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - WEBCLIMBER REPLACEME		BUIST ACADEMY ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	3,530.43
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - WEBCLIMBER REPLACEME		JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	7,500.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - WEBCLIMBER REPLACEME		JAMES ISLAND ELEMENTARY	- IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	8,960.86
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - WEBCLIMBER REPLACEME		BELLE HALL ELEMENTARY	- IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	8,960.87
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - WEBCLIMBER REPLACEME		MT PLEASANT ACADEMY	- IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	27,206.04
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - WEBCLIMBER REPLACEME		STILES POINT ELEMENTARY	- IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	27,206.04
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - WEBCLIMBER REPLACEME		MURRAY-LASAINÉ ELEMENTARY	- IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	27,206.04
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - WEBCLIMBER REPLACEME		ASHLEY RIVER ELEMENTARY	- IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	27,206.04
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - WEBCLIMBER REPLACEME		E B ELLINGTON ELEMENTARY	- IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	27,206.04
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/05/2020	100.91
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/05/2020	104.28
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUND SHOP	- OTHER OBJ	100 - GENERAL OPERATING	11/05/2020	134.34
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/05/2020	143.31
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	11/05/2020	264.54
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/12/2020	100.91
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/12/2020	104.28
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/12/2020	143.31
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	11/12/2020	264.54
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/19/2020	100.91
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/19/2020	104.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	11/19/2020	120.34
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/19/2020	143.31
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	11/19/2020	264.54
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/12/2020	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/24/2020	276.24
CITY OF CHARLESTON	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	170.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/19/2020	152.20
CLARENDON SCHOOL DISTRICT TWO	Proviso FY 2020-2021	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	11/05/2020	1,585.30
CLEAN EARTH OF ALABAMA INC	DISTRICT WIDE HAZARDOUS WASTE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	1,917.16
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	709.39
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	863.59
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2020	329.50
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2020	590.32
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2020	732.46
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2020	305.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/12/2020	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/12/2020	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/12/2020	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/24/2020	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/24/2020	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/24/2020	613.12
CLIFTON LARSON ALLEN LLP	FINANCIAL SERVICES	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	11/05/2020	44,100.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	SULLIVAN'S ISLAND ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	11/19/2020	2,163.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/19/2020	4,326.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/19/2020	8,652.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/19/2020	25,132.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	11/19/2020	54,075.00
CODECOMBAT INC.	CODECOMBAT LICENSE RENEWAL	CAREER & TECHNOLOGY EDUC	- TECH P SVS	207 - VOC ED / CATE (84.048)	11/19/2020	12,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COLDESI, INC	COLDESI TEXTILE PRINTER REPAIR	R B STALL HIGH	- TECH P SVS	100 - GENERAL OPERATING	11/19/2020	1,643.32
COLDESI, INC	COLDESI TEXTILE PRINTER REPAIR	R B STALL HIGH	- TECH P SVS	329 - CAREER & TECHNOLOGY ED	11/19/2020	2,954.23
COLLEGE OF CHARLESTON	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/12/2020	15,499.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	11/12/2020	261.92
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	11/24/2020	261.92
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	11/12/2020	7,000.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	11/12/2020	14,000.00
COMMITTEE FOR CHILDREN	SECOND STEP SEL KITS	ALTERNATIVE PROGRAMS	- SUPPLIES	809 - PROJECT PREVENT	11/12/2020	2,454.00
COMMITTEE FOR CHILDREN	SECOND STEP SEL KITS	ALTERNATIVE PROGRAMS	- SUPPLIES	809 - PROJECT PREVENT	11/12/2020	2,634.00
COMMITTEE FOR CHILDREN	EDUCATIONAL/TRAINING SERVICES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	11/12/2020	10,531.80
COMMITTEE FOR CHILDREN	EDUCATIONAL/TRAINING SERVICES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	11/12/2020	28,761.30
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	11/19/2020	2,290.37
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	11/19/2020	3,959.63
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOC	- STUDENT SV	201 - TITLE I (84.010)	11/19/2020	7,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- STUDENT SV	201 - TITLE I (84.010)	11/19/2020	7,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	11/19/2020	37,500.00
COMPONENT FABRICATOR, INC.	WEIGHTLIFTING CLASS EQUIPMENT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/12/2020	4,731.90
COMPUSCHOLAR, INC	UNLIMITED CAMPUS LICENSE FOR C	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	207 - VOC ED / CATE (84.048)	11/19/2020	2,500.00
CONSTRUCTION SUPPORT SERVICES, LLC	VARIOUS - COVID STUD PART DEVI	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	11/05/2020	28,935.30
CONSTRUCTION SUPPORT SERVICES, LLC	BAPTIST HILL - HVAC REPLACE	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	196,790.33
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	11/12/2020	510.99
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	11/24/2020	510.99
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	256,432.33
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	571,993.06
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	ENERGY SERVICES	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	LAUREL HILL PRIMARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	NORTH CHARLESTON ELEMEN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,292.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	MILITARY MAGNET ACADEMY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	CHARLESTON PROGRESSIVE S - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	SULLIVAN'S ISLAND ELEMENTAI - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	BUIST ACADEMY ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	JAMES ISLAND ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	ST ANDREWS ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	HARBOR VIEW ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	BURKE HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	WANDO HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	R B STALL HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	7,118.83
CONTROL MANAGEMENT INCORPORATED	MT ZION - HVAC CONTROLS	MT ZION ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	11/05/2020	47,037.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	143.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	150.75
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	166.25
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	175.55
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	299.95
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	677.41
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	739.40
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	741.37
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	801.80
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	ST JOHN'S HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,217.20
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	MALCOLM C HURSEY ELEMENT - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	2,086.40
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	R B STALL HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	12,293.98
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	MEETING STREET ACD@BREN1 - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	17,057.02
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROLS MOBILE	WANDO HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	29,128.40



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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2020	129.63
COURTNEY BULLARD	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/19/2020	4,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/19/2020	105.80
CR HIPP CONSTRUCTION	WA HEAD START - COVID BOTTLE F	PLUMBING SHOP	- OTHER SRVS	217 - 21 CARES LEAP	11/05/2020	3,466.00
CR HIPP CONSTRUCTION	VARIOUS - COVID19 BOTTLE FILL	PLUMBING SHOP	- OTHER SRVS	217 - 21 CARES LEAP	11/05/2020	17,680.52
CR HIPP CONSTRUCTION	EARLY COLLEGE - COVID WATER BO	PLUMBING SHOP	- OTHER SRVS	217 - 21 CARES LEAP	11/05/2020	21,658.00
CR HIPP CONSTRUCTION	ELLINGTON - COVID FRESH AIR UN	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	11/19/2020	188.20
CR HIPP CONSTRUCTION	ELLINGTON - COVID FRESH AIR UN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/19/2020	1,121.52
CR HIPP CONSTRUCTION	ELLINGTON - COVID FRESH AIR UN	FACILITY SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	11/19/2020	5,069.88
CR HIPP CONSTRUCTION	CORCORAN - WASHER/DRYER JANITO	A C CORCORAN ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	7,480.00
CR HIPP CONSTRUCTION	ELLINGTON - COVID FRESH AIR UN	FACILITY SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	11/19/2020	14,582.40
CR HIPP CONSTRUCTION	CLARK - RR SEWER LINE REPAIR	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	31,955.00
CR HIPP CONSTRUCTION	ELLINGTON - COVID FRESH AIR UN	E B ELLINGTON ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	42,986.00
CREECH'S FLORIST	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2020	200.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	170.25
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MIDLAND PARK PRIMARY SCHC	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	59.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	VARIOUS SCHOOLS	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	186.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	CARIO MIDDLE	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	223.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	WEST ASHLEY HIGH SCHOOL	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	558.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	ADMIN BLDG (75 CALHOUN ST.)	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	559.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	WA HEAD START	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	559.00
CUMMING CORPORATION SMG	FM - CM FEE FY21 FCO MISSION C	CHICORA ELEMENTARY	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	744.50
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	LADSON ELEMENTARY	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,117.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MILITARY MAGNET ACADEMY	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,124.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	CE WILLIAMS - NORTH (6TH)	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,862.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MURRAY-LASAINE ELEMENTAR	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	2,159.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MILITARY MAGNET ACADEMY	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	2,769.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	SEPTIMA P CLARK ACADEMY	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	2,978.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	E COOPER MONTESSORI CHAR - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	4,467.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	DEER PARK MIDDLE SCHOOL - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	4,839.00
CUMMING CORPORATION SMG	FM - CM FEE FY21 FCO MISSION C	CE WILLIAMS - NORTH (6TH) - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	4,999.47
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MARY FORD EARLY LRN & FAM - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	5,955.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	ANGEL OAK ELEMENTARY - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	7,444.00
CUMMING CORPORATION SMG	FM - CM FEE FY21 FCO MISSION C	MARY FORD EARLY LRN & FAM - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	7,444.33
CUMMING CORPORATION SMG	CUMMING CO # 0015 DISTRICT 2 B	BUS LOTS - CM SVCS	598 - SETTLEMENTS-CAPITAL PROJECTS	11/05/2020	8,653.00
CUMMING CORPORATION SMG	FM - CM FEE FY21 FCO MISSION C	CE WILLIAMS - SOUTH (7TH 8TH) - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	9,144.70
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	10,252.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	13,930.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	17,398.00
CUMMING CORPORATION SMG	FM - COVID SAFE REOPEN CM FEE	FACILITY SERVICES - MGMT SVS	217 - 21 CARES LEAP	11/05/2020	23,375.00
CUMMING CORPORATION SMG	FM - CM FEE 8% FY21 FUND 593	FACILITY MAINTENANCE - MGMT SVS	593 - 8% GO BAN 2018A	11/05/2020	75,719.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE - MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	145,961.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	230,398.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT - CM SVCS	574 - ONE CENT SALES TAX	11/19/2020	4,707.00
CURRICULUM ASSOCIATES LLC	TOOLBOX	SANDERS-CLYDE ELEMENTARY - TECH P SVS	371 - PALMETTO PRIORITY	11/19/2020	1,500.00
DANIEL ECKERT	WANDO HIGH C-TEAM FB GAME	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	120.00
DANIEL ECKERT	WANDO HS HOMECOMING MOVIE NIGHT	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	135.00
DANIEL ECKERT	WANDO HS FB GAME	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	150.00
DANIEL ECKERT	WANDO HS JV FB GAME	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	120.00
DANIEL G MADDOCK	LADSON ELEM TRAFFIC DIRECTION	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	240.00
DANIEL G MADDOCK	LADSON ELEM TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/12/2020	180.00
DANIEL G MADDOCK	LADSON ELEM TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/19/2020	240.00
DANIEL KAUFMAN	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE - MGMT SVS	100 - GENERAL OPERATING	11/05/2020	437.50
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT - IN STATE	100 - GENERAL OPERATING	11/19/2020	103.90
DARLENE ROBERSON	NEXT LEVEL-ROBERSON CONTRACTED	NORTH CHARLESTON HIGH - STUDENT SV	201 - TITLE I (84.010)	11/05/2020	12,468.75
DARLINDA G COX	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	200.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	CAMP ROAD MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/05/2020	168.82
DAVID R ALLEN	NCHS FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/19/2020	115.00
DCG SOLUTIONS LLC	MEET ST BRENTWOOD - COVID SPD	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	11/12/2020	1,865.00
DCG SOLUTIONS LLC	VARIOUS - COVID SPD INSTALL PH	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	11/12/2020	3,050.00
DCG SOLUTIONS LLC	NCE - COVID SPD INSTALL BACK R	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	11/12/2020	3,420.00
DEBORAH LOYAL	1:1 CART REPAIRS VARIOUS SCHOO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,004.27
DEBORAH LOYAL	1:1 CART REPAIRS VARIOUS SCHOO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,073.63
DEBORAH LOYAL	1:1 CART REPAIRS VARIOUS SCHOO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,087.40
DEBORAH LOYAL	1:1 CART REPAIRS VARIOUS SCHOO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,718.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	116.11
DELL COMPUTER CORPORATION	CE WILLIAMS ADDITIONAL EOL	CE WILLIAMS - SOUTH (7TH 8TH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	18,627.02
DELL COMPUTER CORPORATION	NCCAS-LAB DESKTOPS	COOPER RIVER CAS	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	24,208.78
DELL COMPUTER CORPORATION	STAFF DEVICES LIFECYCLE MANAGE	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	57,351.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/19/2020	129.26
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/05/2020	111.09
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	533.01
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	433.29
DIGITAL ASSURANCE CERTIFICATION, LLC	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	11/19/2020	2,500.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MAMIE P WHITESIDES ELEMEN'	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SULLIVAN'S ISLAND ELEMENTAI	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BELLE HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JENNIE MOORE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLES PINCKNEY ELEMENT/	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58

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DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	E COOPER MONTESSORI CHAR	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LUCY G BECKHAM HIGH SCHOC	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	WANDO HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ST JAMES-SANTEE ELEMENTAF	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MEMMINGER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JAMES SIMONS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BUIST ACADEMY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SANDERS-CLYDE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHAS MATH & SCIENCE CHART	- FLOOD	100 - GENERAL OPERATING	11/19/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MCCLELLANVILLE MIDDLE	- FLOOD	100 - GENERAL OPERATING	11/19/2020	90.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LINCOLN HIGH	- FLOOD	100 - GENERAL OPERATING	11/19/2020	90.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	W J FRASER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	90.00
DON JOHNSTON INCORPORATED	DISTRICT WIDE SUBSCRIPTION UPA	SPECIAL EDUCATION DEPARTM	- SOFTWARE	203 - IDEA	11/05/2020	30.00
DON JOHNSTON INCORPORATED	DISTRICT WIDE SUBSCRIPTION UPA	SPECIAL EDUCATION DEPARTM	- SOFTWARE	237 - TSI TARGETED SCHOOL IMPROVEMEN	11/05/2020	51,000.00
DONALD W. WOLLENBECKER JR.	CPR TRAINING FOR HEALTH SCI CL	EAST COOPER CAS	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	11/12/2020	435.00
DORCHESTER ROAD DENTAL	DENTAL	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/19/2020	112.53
DUFF FREEMAN LYON, LLC	COVID PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/12/2020	1,462.50
DUNCAN-PARNELL INC	CAS@WAHS - PRINTING SERVICES	CE WILLIAMS - NORTH (6TH)	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	114.01
DUNCAN-PARNELL INC	JICHS CTE/GYM - PRINTING SERVI	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	424.14
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNELL	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	128.06

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DUNHILL STAFFING	TEMP RECEPTIONIST	NORTH CHARLESTON ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	464.96
DUNHILL STAFFING	TEMP RECEPTIONIST	NORTH CHARLESTON ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	581.20
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	683.20
DUNHILL STAFFING	TEMP RECEPTIONIST	NORTH CHARLESTON ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	566.67
DUNHILL STAFFING	TEMP RECEPTIONIST	NORTH CHARLESTON ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	581.20
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	683.20
DUNHILL STAFFING	DUNHILL STAFFING- GUIDANCE SEC	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	11/12/2020	724.13
EADIE'S INDUSTRIAL INC	MURRAY LASAINE - STORMWATER PM	MURRAY-LASAINE ELEMENTAR	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	2,910.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	11/24/2020	22,039.92
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	11/24/2020	310,496.07
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	1,095.00
ECS SOUTHEAST LLP	ENGINEERING SERVICES, PROFESSI	BUS LOTS	- OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	11/19/2020	2,285.00
ECS SOUTHEAST LLP	WA CAS - SPECIAL INSPECTIONS /	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	4,016.25
EDWARD G BOYD	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	14,352.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	269.27
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	330.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	187.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	174.06
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/12/2020	144.33
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/19/2020	227.47
EMPLOYEE REIMBURSEMENT	WOOKBOOKS FOR STUDENTS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/19/2020	596.62
ENCORE TECHNOLOGY GROUP LLC	MINNIE HUGHES INSTALL ERATE EQ	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	187.11
ENCORE TECHNOLOGY GROUP LLC	MINNIE HUGHES INSTALL ERATE EQ	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	2,079.07
ENCORE TECHNOLOGY GROUP LLC	NC CAS GATE SWITCH	COOPER RIVER CAS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	4,841.47
ENCORE TECHNOLOGY GROUP LLC	JANE EDWARDS-INSTALL ERATE EQU	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	2,266.18
ENCORE TECHNOLOGY GROUP LLC	MINNIE HUGHES INSTALL ERATE EQ	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	7,307.50
ENCORE TECHNOLOGY GROUP LLC	JANE EDWARDS-INSTALL ERATE EQU	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	7,320.00
ENCORE TECHNOLOGY GROUP LLC	GARRETT-RELOCATE ERATE EQUIPME	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	11,555.00

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ENCORE TECHNOLOGY GROUP LLC	REPLACES PO 2002891 MTG ST@ BR	MEETING STREET ACD@BREN1 - TECH P SVS	307 - AID TO DISTRICT - TECHNOLOGY	11/12/2020	13,201.00
ENCORE TECHNOLOGY GROUP LLC	GARRETT-RELOCATE ERATE EQUIPME	IT NETWORK OPERATIONS - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	58,050.37
ENCORE TECHNOLOGY GROUP LLC	LUCY BECKHAM HS LOW VOLTAGE CA	LUCY G BECKHAM HIGH SCHOC - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	71,169.94
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE - INSTR PROG	100 - GENERAL OPERATING	11/05/2020	18,750.00
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRU	GENERAL SERVICES - RENT/LEASE	100 - GENERAL OPERATING	11/05/2020	1,883.52
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	257.20
ENVIROSMART INC.	DIST 2 BUS LOT - CONSTRUCTION	BUS LOTS - CONST SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	206,162.12
ERIC L. MACK	10/06,10/12,10/26,\$75.00,\$42.00	BOARD OF TRUSTEES - IN STATE	100 - GENERAL OPERATING	11/12/2020	117.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	133.44
ESP ASSOCIATES, INC.	MITCHELL - CH. 1 & 17 INSPECTI	JULIAN MITCHELL ELEMENTARY - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	364.25
ESP ASSOCIATES, INC.	NCH - HVAC REPLACE CHAPT INSPE	NORTH CHARLESTON HIGH - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	1,164.75
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	11/05/2020	1,429.81
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BURKE HIGH - RENT/LEASE	100 - GENERAL OPERATING	11/12/2020	344.32
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JOHN'S HIGH - RENT/LEASE	100 - GENERAL OPERATING	11/12/2020	770.59
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	E B ELLINGTON ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	11/19/2020	2,360.78
EXTERIOR BUILDING SERVICES LLC	VARIOUS - BALLISTIC DOOR EXCHA	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	3,005.00
EXTERIOR BUILDING SERVICES LLC	VARIOUS - BALLISTIC DOOR EXCHA	GARRETT ACADEMY OF TECHN - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	3,005.00
EXTERIOR BUILDING SERVICES LLC	VARIOUS - BALLISTIC DOOR EXCHA	ASHLEY RIVER ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	3,005.00
EXTERIOR BUILDING SERVICES LLC	MARY FORD - ELC EXT ENV CAULKI	MARY FORD EARLY LRN & FAM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	3,896.00
EXTERIOR BUILDING SERVICES LLC	VARIOUS - COVID PLEXIGLASS MAT	VARIOUS SCHOOLS - SUPPLIES	100 - GENERAL OPERATING	11/12/2020	217,451.52
EXTERIOR BUILDING SERVICES LLC	VARIOUS - COVID PLEXIGLAS MATE	VARIOUS SCHOOLS - SUPPLIES	220 - CARES ACT	11/19/2020	108,725.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2020	272.72
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	11/12/2020	3,921.20
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	11/24/2020	3,579.94
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP EQUIPMENT VET	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	100.52
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	581.28
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP ITEMS	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	671.54
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP EQUIPMENT VET	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	1,213.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP ITEMS	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	1,451.88
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	1,627.65
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP ITEMS	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	1,955.46
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	5,141.32
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP EQUIPMENT VET	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	562.96
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP EQUIPMENT VET	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	1,376.59
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP EQUIPMENT VET	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	395.09
FLOWER COTTAGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	473.44
FLYING MONKEYS, LLC	CONSULTING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/05/2020	229.76
FLYING MONKEYS, LLC	CONSULTING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/05/2020	6,270.24
FLYING MONKEYS, LLC	CONSULTING SERVICES	CURRICULUM & INSTRUCTION - INSTR PROG	100 - GENERAL OPERATING	11/05/2020	13,000.00
FORMS & SUPPLY INC	OFFICE SUPPLIES - STEPHANIE AL	CAPITAL PROJECTS - SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	190.64
FOX MUSIC	LGBHS - PIANO	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	55,491.68
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	1,569.20
FREDERIK'S FLORIST	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	275.77
FRONTIER	864-189-0374-110199-5	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	11/05/2020	76.51
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/05/2020	887.72
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	308.42
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	344.54
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	222.54
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	479.60
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	237.23
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	469.15
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	1,051.74
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	1,114.95
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	1,561.46
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	1,900.00
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	2,874.36

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GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	3,225.66
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	4,677.64
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	5,279.66
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	167.80
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	1,188.07
GEORGE MAYER IV	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	11/24/2020	1,000.00
GLOBAL ACCESS MEDICAL, LLC	VARIOUS - COVID HALO MIST FOR	PLANT OPERATIONS	- SUPPLIES	217 - 21 CARES LEAP	11/05/2020	137,455.00
GOODHEART-WILCOX PUBLISHER	4 YR KEYCODE PASS(ELECTRONIC	COOPER RIVER CAS	- SOFTWARE	329 - CAREER & TECHNOLOGY ED	11/05/2020	297.00
GOODHEART-WILCOX PUBLISHER	MEDIA PRODUCTION BOOKS/6YR EMA	COOPER RIVER CAS	- TEXTBOOKS	329 - CAREER & TECHNOLOGY ED	11/12/2020	4,593.08
GRANITE TELECOMMUNICATIONS, LLC	502844987	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	45.88
GRANITE TELECOMMUNICATIONS, LLC	502844987	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	502844987	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	502844987	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	502844987	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	502844987	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	502844987	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	502844987	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	502844987	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	502844987	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	502844987	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	502844987	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	502844987	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	502844987	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	502844987	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	502844987	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	502844987	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	502844987	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	52.28



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GRANITE TELECOMMUNICATIONS, LLC	502844987	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	52.29
GRANITE TELECOMMUNICATIONS, LLC	502844987	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	52.29
GRANITE TELECOMMUNICATIONS, LLC	502844987	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	52.30
GRANITE TELECOMMUNICATIONS, LLC	502844987	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	52.31
GRANITE TELECOMMUNICATIONS, LLC	502844987	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	87.26
GRANITE TELECOMMUNICATIONS, LLC	502844987	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	502844987	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	502844987	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	502844987	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	502844987	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	502844987	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	502844987	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	502844987	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	502844987	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	502844987	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	502844987	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	502844987	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	502844987	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	100.07
GRANITE TELECOMMUNICATIONS, LLC	502844987	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	100.08
GRANITE TELECOMMUNICATIONS, LLC	502844987	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	104.56
GRANITE TELECOMMUNICATIONS, LLC	502844987	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	104.56
GRANITE TELECOMMUNICATIONS, LLC	502844987	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	114.33
GRANITE TELECOMMUNICATIONS, LLC	502844987	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	143.34
GRANITE TELECOMMUNICATIONS, LLC	502844987	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	143.34
GRANITE TELECOMMUNICATIONS, LLC	502844987	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	143.34
GRANITE TELECOMMUNICATIONS, LLC	502844987	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	147.84
GRANITE TELECOMMUNICATIONS, LLC	502844987	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	147.84
GRANITE TELECOMMUNICATIONS, LLC	502844987	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	156.94

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GRANITE TELECOMMUNICATIONS, LLC	502844987	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	190.55
GRANITE TELECOMMUNICATIONS, LLC	502844987	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	195.62
GRANITE TELECOMMUNICATIONS, LLC	502844987	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	195.62
GRANITE TELECOMMUNICATIONS, LLC	502844987	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	199.87
GRANITE TELECOMMUNICATIONS, LLC	502844987	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	200.13
GRANITE TELECOMMUNICATIONS, LLC	502844987	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	204.62
GRANITE TELECOMMUNICATIONS, LLC	502844987	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	220.41
GRANITE TELECOMMUNICATIONS, LLC	502844987	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	238.90
GRANITE TELECOMMUNICATIONS, LLC	502844987	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	238.90
GRANITE TELECOMMUNICATIONS, LLC	502844987	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	502844987	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	502844987	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	502844987	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	502844987	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	243.41
GRANITE TELECOMMUNICATIONS, LLC	502844987	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	243.41
GRANITE TELECOMMUNICATIONS, LLC	502844987	SULLIVAN'S ISLAND ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	243.42
GRANITE TELECOMMUNICATIONS, LLC	502844987	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	243.43
GRANITE TELECOMMUNICATIONS, LLC	502844987	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	245.66
GRANITE TELECOMMUNICATIONS, LLC	502844987	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	250.16
GRANITE TELECOMMUNICATIONS, LLC	502844987	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	251.97
GRANITE TELECOMMUNICATIONS, LLC	502844987	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	278.28
GRANITE TELECOMMUNICATIONS, LLC	502844987	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	286.68
GRANITE TELECOMMUNICATIONS, LLC	502844987	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	286.68
GRANITE TELECOMMUNICATIONS, LLC	502844987	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	291.18
GRANITE TELECOMMUNICATIONS, LLC	502844987	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	291.19
GRANITE TELECOMMUNICATIONS, LLC	502844987	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	291.20
GRANITE TELECOMMUNICATIONS, LLC	502844987	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	295.68
GRANITE TELECOMMUNICATIONS, LLC	502844987	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	300.18

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GRANITE TELECOMMUNICATIONS, LLC	502844987	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	304.88
GRANITE TELECOMMUNICATIONS, LLC	502844987	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	368.49
GRANITE TELECOMMUNICATIONS, LLC	502844987	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	368.49
GRANITE TELECOMMUNICATIONS, LLC	502844987	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	384.43
GRANITE TELECOMMUNICATIONS, LLC	502844987	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	419.23
GRANITE TELECOMMUNICATIONS, LLC	502844987	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	440.20
GRANITE TELECOMMUNICATIONS, LLC	502844987	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	491.32
GRANITE TELECOMMUNICATIONS, LLC	502844987	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	495.82
GRANITE TELECOMMUNICATIONS, LLC	502844987	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	569.35
GRANITE TELECOMMUNICATIONS, LLC	502844987	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	614.42
GRANITE TELECOMMUNICATIONS, LLC	502844987	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	615.68
GRANITE TELECOMMUNICATIONS, LLC	502844987	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	630.18
GRANITE TELECOMMUNICATIONS, LLC	502844987	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	690.97
GRANITE TELECOMMUNICATIONS, LLC	502844987	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	816.76
GRANITE TELECOMMUNICATIONS, LLC	502844987	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	1,012.18
GRANITE TELECOMMUNICATIONS, LLC	502844987	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	1,143.09
GRANITE TELECOMMUNICATIONS, LLC	502844987	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	1,143.60
GRANITE TELECOMMUNICATIONS, LLC	502844987	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	1,174.14
GRANITE TELECOMMUNICATIONS, LLC	502844987	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	1,265.20
GRANITE TELECOMMUNICATIONS, LLC	502844987	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	1,547.66
GRANITE TELECOMMUNICATIONS, LLC	502844987	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/12/2020	2,061.88
GRAYBAR ELECTRIC COMPANY	STOCK LEVITON HDMI INSERTS	IT CUSTOMER SUPPORT - TECH SUPPL	100 - GENERAL OPERATING	11/05/2020	204.27
GRAYBAR ELECTRIC COMPANY	D4 STADIUM PATCH CABLES	VARIOUS SCHOOLS - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	119.82
GRAYBAR ELECTRIC COMPANY	PHY SEC PARTS	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	11/19/2020	1,581.76
GRAYBAR ELECTRIC COMPANY	BELLE HALL - LIGHT UPGRADE BRE	BELLE HALL ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	2,588.75
GREAT BOOKS FOUNDATION	PUBLICATIONS, AUDIOVISUAL MAT	MEMMINGER ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	11/05/2020	6,179.81
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	ENERGY/ENVIRONMENTAL - GASOLINE	100 - GENERAL OPERATING	11/05/2020	3,776.71
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	ENERGY/ENVIRONMENTAL - GASOLINE	100 - GENERAL OPERATING	11/05/2020	9,319.06

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GREAT-WEST RETIREMENT SERVICES	DIV CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	11/12/2020	51,444.36
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	11/24/2020	50,366.45
GREG MATHIS CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/24/2020	72,872.93
GREGORY SNIPES	MMA FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	120.00
GREGORY SNIPES	STALL FB GAME	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	120.00
GREGORY SNIPES	STALL FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	180.00
GREGORY SNIPES	ACADEMIC MAGNET HS FB GAME	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	120.00
GREGORY SNIPES	STALL HS FB GAME	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	120.00
GRENVILLE HENRY WINTHROP	CAMP RD - TREE SERVICE	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	4,275.00
GUITAR CENTER INC.	BAND TRYOUT KITS	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	130.75
GUITAR CENTER INC.	BAND TRYOUT KITS	MOULTRIE MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,471.00
GUITAR CENTER INC.	SCHOOL EQUIPMENT, TEACHING AID	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	11/12/2020	667.66
GUITAR CENTER INC.	BASS DRUM STAND	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	960.80
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	4,065.43
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	2,076.32
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	12,919.12
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	24,315.50
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	56,871.43
GUITAR CENTER INC.	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	62,887.66
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD - FIELD IMPROVME	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	23,667.62
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD PHASE 2 - BID AWA	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	11/19/2020	36,201.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2020	25.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2020	262.38
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2020	2,749.29
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	125.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2020	1,049.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	468.78
HARBOR VIEW ELEMENTARY	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	300.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	11/19/2020	363.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2020	69.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2020	79.22
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	11/19/2020	112.99
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	11/19/2020	222.81
HENRY S. RICHARDSON	WEST ASHLEY HEAD START OFF DUTY ASSIG	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2020	120.00
HENRY SCHEIN INC	HOSPITAL, NURSING HOME OR RESI	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	11/19/2020	5,864.46
HERALD OFFICE SYSTEMS	LGBHS - FF&E	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	5,676.55
HERALD OFFICE SYSTEMS	CAMP ROAD - FF&E	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	2,230.92
HERALD OFFICE SYSTEMS	LGBHS - FF&E	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	2,998.04
HERALD OFFICE SYSTEMS	COO OFFICE CHAIR FOR ADMINISTR	CAPITAL IMPROVEMENT	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	463.25
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	11,870.00
HM NORTHCUTT CORP	DISTRICT WIDE MONTHLY MAINT ON	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	6,202.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	610.00
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	147.72
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	147.72
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	147.72
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	147.72
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	147.72
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	147.72
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	147.72
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	CHAS COUNTY SCHOOL OF THE	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	147.72
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	147.72
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	147.72
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	221.00
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	221.58
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	NORTH CHARLESTON ELEMEN	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	221.58
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	221.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	221.58
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	MATILDA F DUNSTON ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	221.58
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	NORTHWOODS MIDDLE SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	221.58
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	221.58
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	221.58
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	ACADEMIC MAGNET HIGH SCH - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	221.58
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	221.58
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	ST ANDREWS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	221.58
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	221.58
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	221.58
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	221.58
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	MONTESSORI COMMUNITY SCH - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	221.58
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	DRAYTON HALL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	221.58
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	CE WILLIAMS - SOUTH (7TH 8TH - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	221.58
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	W B GOODWIN ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	295.44
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	MARY FORD EARLY LRN & FAM - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	295.44
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	MORNINGSIDE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	295.44
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	NORTH CHARLESTON HIGH - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	295.44
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	STONO PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	295.44
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	295.44
HUGER CONSTRUCTION CO INC	VARIOUS - SIGNAGE - NO SMOKING	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	369.30
HUSCH BLACKWELL LLP	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	11/12/2020	2,365.82
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 BUS LOT FAISON - DESIGN	BUS LOTS - ARCH & ENG	598 - SETTLEMENTS-CAPITAL PROJECTS	11/12/2020	28,910.00
ILLUMINATE EDUCATION INC	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION - TECH P SVS	100 - GENERAL OPERATING	11/05/2020	7,910.00
ILLUMINATE EDUCATION INC	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION - TECH P SVS	100 - GENERAL OPERATING	11/05/2020	49,430.00
ILLUMINATE EDUCATION INC	EDUCATIONAL/TRAINING SERVICES	CHIEF ACADEMIC OFFICE - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	80,000.00
ILLUMINATE EDUCATION INC	FASTBRIDGE RENEWAL	JAMES SIMONS ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	11/19/2020	686.70
IMPACT APPLICATIONS, INC	FY21 IMPACT CONCUSSION SUBSCR	CHIEF ACADEMIC OFFICE - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	2,830.00

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INSIGHT GROUP, LLC	DIST 4 STADIUM - SPECIAL INSPE	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	9,750.00
INSTRUMENT DOC LLC	VIOLIN CASES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	1,438.80
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/12/2020	763.09
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/24/2020	763.09
INTERSTATE TRANSPORTATION EQUIPMENT	ACTIVITY BUSES	VARIOUS SCHOOLS	- VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	96,840.00
INTERSTATE TRANSPORTATION EQUIPMENT	BUSES FOR PACE ACADEMY	VARIOUS SCHOOLS	- VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	129,680.00
INTERSTATE TRANSPORTATION EQUIPMENT	BUSES FOR PACE ACADEMY	VARIOUS SCHOOLS	- VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	129,680.00
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/12/2020	1,212.28
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/24/2020	1,212.28
IVY KALIK	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/12/2020	400.00
IXL LEARNING, INC	IXL SITE LICENSE	NORTH CHARLESTON HIGH	- SOFTWARE	371 - PALMETTO PRIORITY	11/19/2020	15,555.00
J W PEPPER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2020	402.47
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	210,681.00
JACKSON-DAVENPORT VISION CENTER	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/19/2020	200.00
EMPLOYEE REIMBURSEMENT	FOOD FOR MEETING	ACCELERATION SCHOOLS	- FOOD/CATER	100 - GENERAL OPERATING	11/19/2020	112.58
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/19/2020	158.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	234.19
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	11/24/2020	1,394,091.76
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/19/2020	128.80
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/19/2020	563.69
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/12/2020	2,737.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/24/2020	2,737.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2020	219.78
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	154.64
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	219.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2020	328.83
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/12/2020	182.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	394.37

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EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/19/2020	351.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2020	174.39
JESSICA BERRY	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/19/2020	900.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/19/2020	126.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	375.55
JOHN C. READ	GRANT WRITING AND STRATEGY WOR	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	11/12/2020	350.00
JOHN CICCARELLI ARCHITECT LLC	MARY FORD - CONVS CA FEES	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	7,350.00
JOHN CICCARELLI ARCHITECT LLC	ECMCS - DOORS/HARDWARE REPLACE	E COOPER MONTESSORI CHAR	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	10,980.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	200.00
JOHN HENRY SHAVER	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2020	120.00
JOHNNIE SIDES II	WANDO HS HOMECOMING MOVIE NIGHT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	120.00
JOHNNY CRAWFORD KNIGHT JR	ACADEMIC MAGNET FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	120.00
JOHNNY CRAWFORD KNIGHT JR	MMA FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	120.00
JOHNNY CRAWFORD KNIGHT JR	STALL FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	120.00
JOHNSON CONTROLS	ST JOHNS - HVAC FA	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	8,803.82
JOHNSON CONTROLS	BELLE HALL - FIRE ALARM OSF MO	BELLE HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	11/12/2020	914.66
JOHNSON CONTROLS	GARRETT - ELEVATOR FIRE ALARM	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	593 - 8% GO BAN 2018A	11/12/2020	1,873.65
JOHNSON CONTROLS	BELLE HALL - FIRE ALARM OSF DE	BELLE HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	11/12/2020	3,124.32
JOHNSON CONTROLS	JIES - SMOKE DETECTOR	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	11/12/2020	3,407.79
JOHNSON CONTROLS	ECMCS - DOOR REPLACE	E COOPER MONTESSORI CHAR	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	2,086.88
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	401.65
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	2,093.21
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	389.13
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2020	592.31
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2020	1,740.51
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/24/2020	3,133.81
JOHNSTONE SUPPLY	BURKE - 5 TON PACKAGE UNIT	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	11/12/2020	3,596.66
JOHNSTONE SUPPLY	WANDO - REPLACEMENT FUSES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/12/2020	9,368.72



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JOHNSTONE SUPPLY	WANDO - COVID FRESH AIR GYM MU	HVAC SHOP	- SUPPLIES	217 - 21 CARES LEAP	11/12/2020	28,493.89
JOHNSTONE SUPPLY	FRIERSON MONTESSORI - ICE MACH	EDITH FRIERSON ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	2,622.21
JOHNSTONE SUPPLY	CHICORA - COOLING TOWER VIB SW	CHICORA ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	8,185.59
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	11/12/2020	184.12
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/19/2020	115.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2020	474.07
JOSTENS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2020	1,665.92
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/19/2020	125.87
JULIE ANNE TAYLOR	PLEASE SEE ATTACHMENT FOR BOOK	NORTH CHARLESTON ELEMEN	- LIB BOOKS	100 - GENERAL OPERATING	11/12/2020	350.00
JULIE NENNSTIEL STIVERS	LIBRARY INCLUSIVE SERVICES PRE	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/05/2020	250.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2020	668.10
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	11/12/2020	114.71
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	11/12/2020	116.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	124.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2020	210.46
KATHERINE SARAH THEOS	FOOD SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/05/2020	141.45
KEITH JONES	BAPTIST HILL FB GAME	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	125.00
KELLY SERVICES	SUB SERVICES	MEETING STREET ACD@BRENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	81.60
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	326.26
KELLY SERVICES	SUB SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	328.44
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	373.05
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	404.60
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	408.00
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	408.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	408.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	408.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	408.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	442.00
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	875.43
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	1,077.80
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	130.00
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	130.00
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	130.00
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	260.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	325.00
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	332.80
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	390.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	390.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	390.00
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	429.00
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	467.87
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	490.75
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	520.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	520.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	520.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	520.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/12/2020	577.20
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	591.50
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/12/2020	608.40
KELLY SERVICES	SUB SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	397 - AID TO DISTRICTS	11/12/2020	619.52
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	650.00
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	650.00
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	650.00
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	650.00
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	650.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	650.00
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	681.20
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	697.58
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	728.00
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	728.00
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	728.00
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	728.00
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	743.60
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	769.60
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	780.00
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	780.00
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	803.40
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	858.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	873.60
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	884.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	915.20
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	936.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	988.00
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,014.00
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,066.00
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,086.80
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,105.00
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,113.58
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,144.00
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,149.20
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,170.00
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,183.00
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,207.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,222.10
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,248.00
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,248.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,265.55
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,271.79
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,300.00
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,300.00
KELLY SERVICES	SUB SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	11/12/2020	1,300.00
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,378.00
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,383.20
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,385.80
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,391.00
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,433.90
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,469.00
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,469.00
KELLY SERVICES	SUB SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	11/12/2020	1,492.40
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,513.20
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,560.00
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,612.00
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,629.29
KELLY SERVICES	SUB SERVICES	FEDERAL PROGRAMS OFFICE - OTHER SRVS	397 - AID TO DISTRICTS	11/12/2020	1,703.00
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,729.00
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,784.90
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN' - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,856.40
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	1,895.14
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,028.00
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN' - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,043.60
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,044.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,118.80
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,120.58
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,142.40
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,236.26
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,251.60
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,276.95
KELLY SERVICES	SUB SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,353.00
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,506.92
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,519.50
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,547.60
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,548.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,594.80
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,626.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,657.50
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,671.50
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS CENTER - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,700.60
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,774.20
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,774.85
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,774.85
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,781.51
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,797.60
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,798.10
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,812.05
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,822.20
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,848.23
KELLY SERVICES	SUB SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,873.00
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	2,943.20
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	3,099.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	3,201.25
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	3,204.91
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	3,242.50
KELLY SERVICES	SUB SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	3,257.00
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	3,307.40
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	3,344.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	3,355.95
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	3,363.75
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	3,425.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	3,440.10
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	3,451.00
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	3,562.80
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	3,627.20
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	3,646.00
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	3,681.50
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	3,704.70
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	3,743.90
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	4,058.60
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	4,091.40
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	4,149.60
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	4,160.60
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	4,622.80
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	4,639.20
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	4,805.80
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	5,218.20
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	5,401.30
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	5,739.10
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	6,037.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	6,441.95
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	6,555.45
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	6,962.80
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	7,403.80
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	7,455.80
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	7,611.10
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	7,909.30
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	7,954.90
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	8,023.20
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	8,699.55
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	8,909.40
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	10,007.09
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	11,807.00
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	11,879.17
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	12,158.45
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	11/12/2020	13,067.00
KELLY SERVICES	SUB SERVICES	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/19/2020	163.20
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/19/2020	277.58
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/19/2020	279.89
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/19/2020	326.40
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/19/2020	326.40
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/19/2020	326.40
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/19/2020	326.40
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/19/2020	326.40
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/19/2020	353.60
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/19/2020	426.26
KELLY SERVICES	SUB SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/19/2020	464.26
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/19/2020	539.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/19/2020	571.74
KENDALL/HUNT PUBLISHING CO	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/05/2020	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2020	105.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/19/2020	116.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	500.00
EMPLOYEE REIMBURSEMENT	LORIS, SC	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	11/19/2020	151.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2020	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2020	300.00
KEVIN THOMAS DAWSON	FOOD SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	11/19/2020	459.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	11/19/2020	585.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	2,597.00
KRONOS INCORPORATED	KRONOS TRAINING & DIMENSIONS S	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	11/19/2020	270.00
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	81.87
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	MURRAY-LASAINE ELEMENTAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	210.66
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	320.82
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	357.00
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	369.65
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	398.48
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	409.90
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	MEETING STREET ACD@BREN'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	577.73
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/05/2020	703.80
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2020	81.60
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2020	116.42
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2020	182.78



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	MURRAY-LASAIN ELEMENAR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2020	217.60
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	MURRAY-LASAIN ELEMENAR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2020	263.43
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2020	287.78
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2020	290.77
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2020	326.40
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2020	326.40
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2020	344.62
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2020	357.68
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2020	359.58
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2020	375.50
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2020	382.30
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2020	413.44
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2020	422.28
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2020	563.45
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2020	806.48
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICE	MURRAY-LASAIN ELEMENAR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/19/2020	231.47
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICE	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/19/2020	288.59
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICE	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/19/2020	293.08
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICE	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/19/2020	299.20
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICE	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/19/2020	318.78
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICE	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/19/2020	326.40
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICE	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/19/2020	332.93
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICE	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/19/2020	334.42
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICE	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/19/2020	353.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICE	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/19/2020	353.60
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICE	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/19/2020	654.70
L & W SUPPLY CORPORATION	VARIOUS - COVID STUDENT PART C	CARPENTRY SHOP	- SUPPLIES	217 - 21 CARES LEAP	11/12/2020	4,973.13
LAING BAND BOOSTERS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	1,019.66
LAKESHORE EQUIPMENT COMPANY	BELLE HALL - HVAC MISSING SHEL	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	413.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	135.48
LAMOTTE	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	1,007.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/24/2020	401.71
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/19/2020	139.96
LAWRENCE J ELDER	WEST ASHLEY HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/05/2020	149.04
LEXIA LEARNING SYSTEMS, INC.	Lexia Program for Classroom Li	MT ZION ELEMENTARY	- SOFTWARE	200 - TITLE I (84.010)	11/19/2020	3,299.40
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2020	300.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	449.35
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	CHARLES PINCKNEY ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	110.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	130.00
LIBERTY FIRE PROTECTION	VARIOUS - FY21 HOOD SUPPRESSIO	OLD WHITESIDES SITE	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	135.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	MURRAY-LASAINNE ELEMENTAR	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	140.00
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	145.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	180.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	180.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	191.96
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	230.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	230.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	MAMIE P WHITESIDES ELEMEN	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	260.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	260.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	300.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	310.00

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LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	360.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	390.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	430.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	430.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	SULLIVAN'S ISLAND ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	510.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	680.00
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	MURRAY-LASAINE ELEMENTAR	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	105.32
LIBERTY FIRE PROTECTION	VARIOUS - FIRE SPRINKLER REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	170.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	313.92
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	164.92
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	251.12
LIBERTY FIRE PROTECTION	VARIOUS - FY21 HOOD SUPPRESSIO	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	315.00
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	11/12/2020	4,334.81
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	11/24/2020	4,329.46
LIMEHOUSE PRODUCE	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	126.31
LIMEHOUSE PRODUCE	FOOD SERVICES	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	144.20
LIMEHOUSE PRODUCE	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	152.18
LIMEHOUSE PRODUCE	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	245.46
LIMEHOUSE PRODUCE	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR\	- SUPPLIES	602 - FARM TO SCHOOL GRANT	11/05/2020	372.20
LIMEHOUSE PRODUCE	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR\	- SUPPLIES	602 - FARM TO SCHOOL GRANT	11/05/2020	373.50
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	527.37
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	105.94
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	120.00
LIMEHOUSE PRODUCE	FOOD SERVICES	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	121.18
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	126.92
LIMEHOUSE PRODUCE	FOOD SERVICES	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	133.56
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	105.73
LIMEHOUSE PRODUCE	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	108.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2020	103.64
LINKEDIN CORPORATION	LINKEDIN SITE LICENSE RENEWAL	CAREER & TECHNOLOGY EDUC	- TECH P SVS	207 - VOC ED / CATE (84.048)	11/12/2020	4,000.00
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENT	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	790.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	147.00
LOVE CHEVROLET COMPANY.	VEHICLE - FM	FACILITY MAINTENANCE	- VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	24,870.00
LOVE CHEVROLET COMPANY.	VEHICLE - FM	FACILITY MAINTENANCE	- VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	29,035.00
LOWCOUNTY AFFILIATE OF THE SUSAN G KOMEN	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	260.00
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	6,411.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/30/2020	137.54
LYNN LAWANDALES CROOKS LLC	HAUT GAP - LEGAL SERVICES	HAUT GAP MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	3,245.00
LYNN LAWANDALES CROOKS LLC	SCETV	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	11/12/2020	550.00
LYNN LAWANDALES CROOKS LLC	DIST 2 BUS LOT - LEGAL FEES	BUS LOTS	- OTH CAPITA	598 - SETTLEMENTS-CAPITAL PROJECTS	11/19/2020	1,100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/19/2020	158.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2020	192.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2020	216.84
MANER BUILDERS SUPPLY CO LLC	MEETING ST BRENT - FENCE PERIM	MEETING STREET ACD@BRENT	- IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	19,890.00
MANSFIELD OIL COMPANY	AUG 2020 FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	144.52
MANSFIELD OIL COMPANY	SEP 2020 FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	235.77
MANSFIELD OIL COMPANY	SEP 2020 FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	11/19/2020	284.43
MANSFIELD OIL COMPANY	SEP 2020 FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	303.39
MANSFIELD OIL COMPANY	SEP 2020 FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	11/19/2020	325.54
MANSFIELD OIL COMPANY	SEP 2020 FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	395.64
MANSFIELD OIL COMPANY	BRIDGE VIEW DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	11/19/2020	2,673.00
MANSON WESTERN CORPORATION	PARENT QUESTIONNAIRE & BOOKLET	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	11/05/2020	249.70
MANSON WESTERN CORPORATION	W-609P SRS-2 Child/Adolescent	STUDENT INTERVENTION SERV	- SOFTWARE	100 - GENERAL OPERATING	11/05/2020	2,704.00
MANWELL B PATILLO JR	WEST ASHLEY HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	100.23
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/19/2020	150.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MARIANNA INDUSTRIES INC	COSMETOLOGY SUPPLIES FOR STATI	EAST COOPER CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	11/12/2020	2,125.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	331.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	115.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	102.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	2.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	151.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	159.26
MARY SUE WARNER	VARIOUS - COVID SPD MFG, INSTA	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	11/12/2020	4,153.80
MARY SUE WARNER	VARIOUS - COVID SPD MFG, INSTA	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	11/12/2020	13,980.09
MARY SUE WARNER	VARIOUS - COVID SPD INSTALL ES	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	11/12/2020	20,505.94
MARY SUE WARNER	VARIOUS - COVID SPD MFG, INSTA	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	11/12/2020	25,562.77
MARY SUE WARNER	NORTHWOODS - COVID SPD INSTALL	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	11/12/2020	39,592.96
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	151.80
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/12/2020	75,988.69
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/24/2020	133.75
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/24/2020	75,710.04
MASTERCRAFT RENOVATION SYSTEMS LLC	STJOHNS - ELEC BACKSTOP WINCH	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	3,318.65
MATH LEARNING CENTER	BRIDGES MATH KITS K-5	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	100 - GENERAL OPERATING	11/19/2020	1,229.71
MATH LEARNING CENTER	BRIDGES MATH KITS K-5	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	100 - GENERAL OPERATING	11/19/2020	1,284.22
MATH LEARNING CENTER	BRIDGES MATH KITS K-5	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	100 - GENERAL OPERATING	11/19/2020	1,393.19
MATTHEW R COLBURN	LADSON ELEM TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	120.00
MATTHEW J SALATA	WANDO HIGH C-TEAM FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	120.00
MATTHEW J SALATA	WANDO HS HOMECOMING MOVIE NIGHT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	135.00
MATTHEW J SALATA	WANDO HS FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	180.00
MATTHEW J SALATA	LBHS FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	120.00
MATTHEW J SALATA	WANDO HS JV FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	120.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	203 - IDEA	11/19/2020	2,720.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	203 - IDEA	11/19/2020	5,610.00
MCGRAW-HILL EDUCATION INC	McGraw Hill	SPECIAL EDUCATION DEPARTM	- SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	11/19/2020	17,364.23
MCWATERS, INC	HURSEY MONTESSORI - CHAIR SCHO	MALCOLM C HURSEY ELEMENT	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	118.81
MCWATERS, INC	JAMES ISLAND ES - CAFETERIA TA	JAMES ISLAND ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	190.75
MCWATERS, INC	BELLE HALL - HVAC MISSING CHAI	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	272.50
MCWATERS, INC	WEST ASHLEY MS - ADMINISTRATIV	WEST ASHLEY MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	14,595.89
MEETING STREET EDUCATION GROUP	MUSC WELLNESS	MEETING ST. ELEM. AT BURNS	- TRANSIT	844 - MISC DONATIONS	11/05/2020	250.00
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN	- TRANSIT	100 - GENERAL OPERATING	11/24/2020	654,695.62
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	11/24/2020	422,414.72
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	11/19/2020	707.42
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	11/19/2020	862.08
MERIDIAN IT INC	HELP DESK QUEUE PROGRAMMING	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	1,187.50
METLIFE CO. ORP	PLAN#1013145-01	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/12/2020	111,343.57
METLIFE CO. ORP	PLAN#1013145-01	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/24/2020	112,949.66
METRO GROUP	DISTRICT WIDE - WATER TREATMEN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	13,626.39
MICHAEL DAVID SHARPE	LADSON ELEM TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	120.00
MICHAEL DAVID SHARPE	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2020	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	11/19/2020	407.04
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/05/2020	109.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2020	100.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2020	193.65
MILITARY MAGNET MIDDLE	FOOTBALL STADIUM CLEAN-UP	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/19/2020	200.00
MILITARY MAGNET MIDDLE	OCTOBER STADIUM CLEAN-UP	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/19/2020	600.00
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	687.01
MIMEO.COM, INC.	ZEARN TEACHER ANSWER KEYS - CA	SULLIVAN'S ISLAND ELEMENTAI	- TEXTBOOKS	100 - GENERAL OPERATING	11/05/2020	391.03
MIMEO.COM, INC.	ZEARN TEACHER ANSWER KEYS - CA	STILES POINT ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	11/05/2020	391.03
MIMEO.COM, INC.	ZEARN TEACHER ANSWER KEYS - CA	PINEHURST ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	11/05/2020	391.03

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MIMEO.COM, INC.	ZEARN TEACHER ANSWER KEYS - CA	NORTH CHARLESTON ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	11/05/2020	391.03
MIMEO.COM, INC.	ZEARN TEACHER ANSWER KEYS - CA	PEPPERHILL ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	11/05/2020	391.03
MIMEO.COM, INC.	ZEARN TEACHER ANSWER KEYS - CA	ST JAMES-SANTEE ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	11/05/2020	391.03
MIMEO.COM, INC.	ZEARN TEACHER ANSWER KEYS - CA	STONO PARK ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	11/05/2020	391.03
MIMEO.COM, INC.	ZEARN TEACHER ANSWER KEYS - CA	OAKLAND ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	11/05/2020	391.03
MIMEO.COM, INC.	ZEARN TEACHER ANSWER KEYS - CA	MURRAY-LASAINE ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	11/05/2020	391.04
MIMEO.COM, INC.	ZEARN TEACHER ANSWER KEYS - CA	MONTESSORI COMMUNITY SCHOOL - TEXTBOOKS	100 - GENERAL OPERATING	11/05/2020	391.04
MIMEO.COM, INC.	ZEARN TEACHER ANSWER KEYS - CA	MEMMINGER ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	11/05/2020	391.04
MIMEO.COM, INC.	ZEARN TEACHER ANSWER KEYS - CA	MINNIE HUGHES ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	11/05/2020	391.04
MIMEO.COM, INC.	ZEARN TEACHER ANSWER KEYS - CA	BELLE HALL ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	11/05/2020	391.05
MIMEO.COM, INC.	ZEARN TEACHER ANSWER KEYS - CA	CHARLES PINCKNEY ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	11/05/2020	391.05
MIMEO.COM, INC.	ZEARN TEACHER ANSWER KEYS - CA	GOV JAMES B EDWARDS ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	11/05/2020	391.05
MIMEO.COM, INC.	ZEARN TEACHER ANSWER KEYS - CA	HARBOR VIEW ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	11/05/2020	391.05
MIMEO.COM, INC.	ZEARN TEACHER ANSWER KEYS - CA	CHICORA ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	11/05/2020	391.05
MIMEO.COM, INC.	ZEARN TEACHER ANSWER KEYS - CA	LADSON ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	11/05/2020	391.05
MIMEO.COM, INC.	ZEARN TEACHER ANSWER KEYS - CA	HUNLEY PARK ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	11/05/2020	391.05
MIMEO.COM, INC.	ZEARN TEACHER ANSWER KEYS - CA	ASHLEY RIVER ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	11/05/2020	391.05
MIMEO.COM, INC.	ZEARN TEACHER ANSWER KEYS - CA	DRAYTON HALL ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	11/05/2020	391.05
MIMEO.COM, INC.	ZEARN TEACHER ANSWER KEYS - CA	JAMES SIMONS ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	11/05/2020	391.05
MIMEO.COM, INC.	ZEARN TEACHER ANSWER KEYS - CA	BUIST ACADEMY ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	11/05/2020	391.05
MIMEO.COM, INC.	ZEARN TEACHER ANSWER KEYS - CA	ANGEL OAK ELEMENTARY - TEXTBOOKS	100 - GENERAL OPERATING	11/05/2020	391.05
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS	0000 AVAILABLE - GARNISHMENTS	100 - GENERAL OPERATING	11/12/2020	257.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS	0000 AVAILABLE - GARNISHMENTS	100 - GENERAL OPERATING	11/24/2020	257.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	149.99
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO RADIO MAINTENANCE	VARIOUS SCHOOLS - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/05/2020	112.59
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO RADIO MAINTENANCE	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	160.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	200.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	100.00

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MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	120.66
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	150.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	170.66
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	178.10
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	215.66
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	655.50
MOBILE COMMUNICATIONS AMERICA, INC.	CP200D EQUIPMENT	VARIOUS SCHOOLS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	59,426.25
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	170.66
MOBILE COMMUNICATIONS AMERICA, INC.	CP200 SPARE BATTERIES	VARIOUS SCHOOLS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	5,275.60
MOBILE DEFENDERS, LLC	CHROMEBOOK 3189 PALMREST/TRACKP	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,733.78
MONTESSORI COMMUNITY SCH00L OF CHARLESTON	REFUND FOR TRIPS CANCELED DUE TO COVI	MONTESSORI COMMUNITY SCH	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	504.00
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	11/19/2020	14,025.00
MOTOROLA	APX 900	VARIOUS SCHOOLS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	4,985.34
MOUNT PLEASANT WATERWORKS	799417	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/05/2020	122.22
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	11/05/2020	248.64
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/05/2020	658.08
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/05/2020	706.73
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/05/2020	742.88
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	11/05/2020	782.73
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	11/05/2020	954.43
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/05/2020	1,098.74
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/05/2020	1,256.46
MOUNT PLEASANT WATERWORKS	813197	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	11/05/2020	1,283.07
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/05/2020	1,454.76
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/05/2020	1,733.33
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/05/2020	1,772.13
MOUNT PLEASANT WATERWORKS	813172	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	11/05/2020	2,017.42



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MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/05/2020	3,372.77
MOUNT PLEASANT WATERWORKS	813182	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	11/05/2020	4,831.69
MOUNT PLEASANT WATERWORKS	81387	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	11/05/2020	10,129.99
MOUNT PLEASANT WATERWORKS	782810	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/12/2020	116.53
MOUNT PLEASANT WATERWORKS	806272	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/12/2020	122.08
MOUNT PLEASANT WATERWORKS	806277	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/12/2020	180.06
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	11/12/2020	256.23
MOUNT PLEASANT WATERWORKS	802322	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	11/12/2020	489.28
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT/ - PU W&S	100 - GENERAL OPERATING	11/12/2020	682.37
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/ - PU W&S	100 - GENERAL OPERATING	11/12/2020	735.85
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	11/12/2020	801.82
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	11/12/2020	1,107.78
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/12/2020	1,283.56
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	11/12/2020	1,650.32
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/12/2020	2,901.03
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/12/2020	3,057.51
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	11/12/2020	3,810.23
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMEN' - PU W&S	100 - GENERAL OPERATING	11/19/2020	102.12
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	11/19/2020	104.98
MOUNT PLEASANT WATERWORKS	52540	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	11/19/2020	778.20
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	11/19/2020	1,011.41
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	11/19/2020	1,268.94
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN' - PU W&S	100 - GENERAL OPERATING	11/19/2020	1,276.68
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	11/19/2020	1,338.11
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/19/2020	1,340.55
MOUNT PLEASANT WATERWORKS	813197	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	11/19/2020	1,470.30
MOUNT PLEASANT WATERWORKS	813187	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	11/19/2020	3,680.37
MOUNT PLEASANT WATERWORKS	813182	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	11/19/2020	4,533.05

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MPS HEALTHCARE, INC	CONTRACTED NURSING SERVICES FO	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	11/19/2020	1,053.00
MPS HEALTHCARE, INC	CONTRACTED NURSING SERVICES FO	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	11/19/2020	1,238.25
MSC INDUSTRIAL DIRECT	CAS@NCHS - SPECIALIZED EQUIPME	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	218.14
MSC INDUSTRIAL DIRECT	CAS@NCHS - SPECIALIZED EQUIPME	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	359.18
MSC INDUSTRIAL DIRECT	CAS@NCHS - SPECIALIZED EQUIPME	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	4,180.41
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	1,567.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	1,917.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERV	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	11/19/2020	927.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	1,491.00
NASCO EDUCATION LLC	ART DEPT ORDER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/05/2020	223.06
NATHAN PITCHFORD	WEST ASHLEY HS JV FB GAME	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	140.00
NATHAN PITCHFORD	WEST ASHLEY HIGH JV FB GAME	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	140.00
NATHAN PITCHFORD	WEST ASHLEY HS FB GAME	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	140.00
NATHAN PITCHFORD	WEST ASHLEY HIGH FB GAME	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	120.00
EMPLOYEE REIMBURSEMENT	NEW STAFF LUNCHEON	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	11/12/2020	281.55
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	216.00
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	245.00
NATURE'S CALLING	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/05/2020	190.01
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/19/2020	259.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	0.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	0.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	1.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	1.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	2.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	2.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	2.16
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	3.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	3.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	3.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	4.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	6.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	12.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	272.53
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	274.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THE - OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	279.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	0.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	0.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	0.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	1.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	1.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	1.28
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	1.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	1.37
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	1.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	1.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	2.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	3.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	3.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	4.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	4.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	4.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	5.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	6.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	7.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	7.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	7.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	8.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	8.44
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	10.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	10.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	11.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	11.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	11.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	15.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	15.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	16.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	18.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	63.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	PINEHURST ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MEETING STREET ACADEMY@BRENDA - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LEARNING & FAMILY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	271.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	271.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	272.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	273.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	276.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	276.82
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	282.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	297.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	300.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	1.34
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	2.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	2.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	3.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	3.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	3.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	4.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	4.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	9.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	19.29
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	275.09
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	547.76
NESHA RAMPERSANT	ST JOHNS FB GAME	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	120.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WO593147 - BAPTIST HILL	IT CUSTOMER SUPPORT - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WO REQUEST-CLASSROOM TECHNOLOGY	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	521.30
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WO REQUEST-CLASSROOM TECHNOLOGY	IT CUSTOMER SUPPORT - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	641.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WO593147 - BAPTIST HILL	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,425.00
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	176.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	327.64
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	549.00
NETWORK CABLING INFRASTRUCTURE, INC	WO584535 WANDO HS	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	553.32
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	584.73
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	595.71
NETWORK CABLING INFRASTRUCTURE, INC	WO585608 ST JOHNS HS	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	626.44
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	684.73
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	748.90
NETWORK CABLING INFRASTRUCTURE, INC	WO585565 JAMES ISLAND MS	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	899.61
NETWORK CABLING INFRASTRUCTURE, INC	WO584535 WANDO HS	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,063.50
NETWORK CABLING INFRASTRUCTURE, INC	WO585608 ST JOHNS HS	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,123.50
NETWORK CABLING INFRASTRUCTURE, INC	WO584310 EARLY COLLEGE	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,210.71
NETWORK CABLING INFRASTRUCTURE, INC	DEER PARK WO 578352	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,250.82
NETWORK CABLING INFRASTRUCTURE, INC	WO585565 JAMES ISLAND MS	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,272.00
NETWORK CABLING INFRASTRUCTURE, INC	DEER PARK WO 578352	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,569.00
NETWORK CABLING INFRASTRUCTURE, INC	WO584310 EARLY COLLEGE	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,981.00
NETWORK CABLING INFRASTRUCTURE, INC	D4 STADIUM WIRELESS ACCESS POI	VARIOUS SCHOOLS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	3,159.34
NETWORK CABLING INFRASTRUCTURE, INC	PLAYGROUND CAMERA	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	6,962.27
NETWORK CABLING INFRASTRUCTURE, INC	D4 STADIUM MARQUEE AND CAT 6 S	VARIOUS SCHOOLS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	7,076.36
NETWORK CABLING INFRASTRUCTURE, INC	PLAYGROUND CAMERA	MAMIE P WHITESIDES ELEMEN	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	7,545.00
NETWORK CABLING INFRASTRUCTURE, INC	LOW VOLTAGE CABLING FOR D4 STA	VARIOUS SCHOOLS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	30,517.86
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/12/2020	5,127.08
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	11/19/2020	209.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	104.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	104.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	104.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	104.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	104.20



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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	104.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	104.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	104.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	111.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	114.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	114.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	114.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	114.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	124.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	124.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	124.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	124.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	124.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	124.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	125.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	125.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	125.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	132.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	135.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	135.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	140.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	143.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	145.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	145.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	145.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	145.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	147.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	155.78

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	156.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	156.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	156.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	166.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	166.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	166.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	166.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	166.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	167.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	177.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	187.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	187.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	187.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	187.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	187.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	202.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	218.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	228.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	229.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	229.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	250.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	270.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	270.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	100.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	100.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	103.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	103.98
NEW DAIRY HOLDCO, LLC	F	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	104.05

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	104.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	104.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	104.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	104.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	104.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	105.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	111.20
NEW DAIRY HOLDCO, LLC	F	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	111.80
NEW DAIRY HOLDCO, LLC	AD16862292	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	111.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	111.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	114.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	114.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	114.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	114.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	114.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	121.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	122.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	123.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	124.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	124.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	125.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	125.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	127.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	132.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	132.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	133.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	134.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	134.34

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	134.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	135.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	135.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	135.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	136.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	144.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	145.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	145.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	145.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	145.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	145.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	145.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	145.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	146.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	146.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	149.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	156.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	156.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	156.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	156.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	156.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	156.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	159.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	164.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	166.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	166.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	166.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	166.44

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	166.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	166.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	173.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	177.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	178.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	178.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	178.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	178.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	187.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	187.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	187.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	187.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	187.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	187.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	187.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	187.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	190.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	190.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	197.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	197.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	201.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	201.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	201.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	208.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	208.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	208.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	208.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	208.99

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	209.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	211.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	218.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	218.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	219.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	223.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	223.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	223.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	228.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	229.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	229.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	231.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	236.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	239.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	239.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	239.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	239.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	250.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	260.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	260.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	278.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	288.89
NEW DAIRY HOLDCO, LLC	F	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	301.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	312.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	323.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	326.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	332.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	333.02

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	354.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	624.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	100.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	100.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	100.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	104.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	111.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	111.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	111.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	111.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	111.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	111.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	111.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	111.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	122.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	122.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	122.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	122.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	123.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	124.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	133.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	134.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	134.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	134.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	134.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	134.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	141.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	145.31

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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	156.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	156.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	156.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	156.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	156.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	156.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	167.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	178.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	179.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	186.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	189.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	198.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	201.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	201.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	208.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	223.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	223.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	223.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	223.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	234.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	234.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	235.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	245.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	245.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	245.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	245.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	261.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	268.08



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NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	268.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	270.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	279.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	290.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	294.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	312.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	316.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	334.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	357.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	379.88
NEW READERS PRESS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2020	207.50
NEWKIRK ENVIRONMENTAL INC	MILITARY MAG - STORMWATER MONI	MILITARY MAGNET ACADEMY	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	900.00
NEWSELA, INC	12-MONTH TERM OF NEWSELA ELA	CE WILLIAMS - SOUTH (7TH 8TH	- SOFTWARE	201 - TITLE I (84.010)	11/12/2020	20,200.00
NICHOLAS M BROWN	ST JOHNS FB GAME	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	120.00
NICOLAE TOMA	FOOD SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	120.00
NORTH CHARLESTON HIGH	STADIUM CLEAN UP	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/05/2020	300.00
NORTH CHARLESTON HIGH	STADIUM CLEAN UP (2 SITES)	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	11/05/2020	600.00
NWEA	MAP TESTING FOR 20-21 CORCORA	GREG MATHIS CHARTER	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	210.64
NWEA	MAP TESTING FOR 20-21 CORCORA	JANE EDWARDS ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	607.15
NWEA	MAP TESTING FOR 20-21 CORCORA	EDITH FRIERSON ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	805.40
NWEA	MAP TESTING FOR 20-21 CORCORA	GARRETT ACADEMY OF TECHN	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	879.74
NWEA	MAP TESTING FOR 20-21 CORCORA	ST JAMES-SANTEE ELEMENTAF	- TECH P SVS	100 - GENERAL OPERATING	11/12/2020	1,044.47
NWEA	MAP TESTING FOR 20-21 CORCORA	ST JOHN'S HIGH	- TECH P SVS	100 - GENERAL OPERATING	11/12/2020	1,400.15
NWEA	MAP TESTING FOR 20-21 CORCORA	CHARLESTON DEVELOPMENT /	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	1,412.54
NWEA	MAP TESTING FOR 20-21 CORCORA	LAMBS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	11/12/2020	1,453.37
NWEA	MAP TESTING FOR 20-21 CORCORA	BURKE HIGH	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	1,499.28
NWEA	MAP TESTING FOR 20-21 CORCORA	MATILDA F DUNSTON ELEMENT	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	1,586.01
NWEA	MAP TESTING FOR 20-21 CORCORA	CHARLESTON PROGRESSIVE S	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	1,660.36

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NWEA	MAP TESTING FOR 20-21 CORCORA	NORTH CHARLESTON HIGH - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	1,738.35
NWEA	MAP TESTING FOR 20-21 CORCORA	MARY FORD EARLY LRN & FAM - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	1,796.66
NWEA	MAP TESTING FOR 20-21 CORCORA	SANDERS-CLYDE ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	1,849.87
NWEA	MAP TESTING FOR 20-21 CORCORA	E A BURNS ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	1,858.61
NWEA	MAP TESTING FOR 20-21 CORCORA	MT ZION ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	1,908.17
NWEA	MAP TESTING FOR 20-21 CORCORA	MEMMINGER ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	1,920.56
NWEA	MAP TESTING FOR 20-21 CORCORA	ALLEGRO CHARTER SCHOOL - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	1,920.56
NWEA	MAP TESTING FOR 20-21 CORCORA	ACADEMIC MAGNET HIGH SCH - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	1,970.13
NWEA	MAP TESTING FOR 20-21 CORCORA	MINNIE HUGHES ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	2,065.74
NWEA	MAP TESTING FOR 20-21 CORCORA	MURRAY-LASAINE ELEMENTAR - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	2,137.30
NWEA	MAP TESTING FOR 20-21 CORCORA	MALCOLM C HURSEY ELEMENT - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	2,168.38
NWEA	MAP TESTING FOR 20-21 CORCORA	MONTESSORI COMMUNITY SCH - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	2,242.72
NWEA	MAP TESTING FOR 20-21 CORCORA	JULIAN MITCHELL ELEMENTAR - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	2,292.29
NWEA	MAP TESTING FOR 20-21 CORCORA	SIMMONS-PINCKNEY MIDDLE - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	2,370.28
NWEA	MAP TESTING FOR 20-21 CORCORA	STONO PARK ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	2,407.45
NWEA	MAP TESTING FOR 20-21 CORCORA	LAUREL HILL PRIMARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	2,527.71
NWEA	MAP TESTING FOR 20-21 CORCORA	E B ELLINGTON ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	2,664.01
NWEA	MAP TESTING FOR 20-21 CORCORA	JAMES SIMONS ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	2,702.93
NWEA	MAP TESTING FOR 20-21 CORCORA	CHICORA ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	2,911.82
NWEA	MAP TESTING FOR 20-21 CORCORA	OAKLAND ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	3,014.60
NWEA	MAP TESTING FOR 20-21 CORCORA	SULLIVAN'S ISLAND ELEMENTAI - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	3,051.77
NWEA	MAP TESTING FOR 20-21 CORCORA	HUNLEY PARK ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	3,072.90
NWEA	MAP TESTING FOR 20-21 CORCORA	NORTH CHARLESTON ELEMEN - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	3,225.24
NWEA	MAP TESTING FOR 20-21 CORCORA	W B GOODWIN ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	3,357.89
NWEA	MAP TESTING FOR 20-21 CORCORA	ANGEL OAK ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	3,357.89
NWEA	MAP TESTING FOR 20-21 CORCORA	E COOPER MONTESSORI CHAR - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	3,382.67
NWEA	MAP TESTING FOR 20-21 CORCORA	PEPPERHILL ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	3,398.71
NWEA	MAP TESTING FOR 20-21 CORCORA	NORTH CHAS CREATIVE ARTS E - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	3,411.10

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NWEA	MAP TESTING FOR 20-21 CORCORA	SPRINGFIELD ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	3,621.74
NWEA	MAP TESTING FOR 20-21 CORCORA	JAMES ISLAND ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	3,630.49
NWEA	MAP TESTING FOR 20-21 CORCORA	GOV JAMES B EDWARDS ELEM - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	3,952.65
NWEA	MAP TESTING FOR 20-21 CORCORA	MT PLEASANT ACADEMY - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	3,968.69
NWEA	MAP TESTING FOR 20-21 CORCORA	BAPTIST HILL HIGH - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	4,014.60
NWEA	MAP TESTING FOR 20-21 CORCORA	MILITARY MAGNET ACADEMY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	4,039.38
NWEA	MAP TESTING FOR 20-21 CORCORA	CHAS MATH & SCIENCE CHART - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	4,163.29
NWEA	MAP TESTING FOR 20-21 CORCORA	R B STALL HIGH - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	4,191.72
NWEA	MAP TESTING FOR 20-21 CORCORA	MAMIE P WHITESIDES ELEMEN - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	4,439.53
NWEA	MAP TESTING FOR 20-21 CORCORA	BUIST ACADEMY ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	4,460.67
NWEA	MAP TESTING FOR 20-21 CORCORA	STILES POINT ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	4,513.88
NWEA	MAP TESTING FOR 20-21 CORCORA	ST ANDREWS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	4,625.39
NWEA	MAP TESTING FOR 20-21 CORCORA	ASHLEY RIVER ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	4,906.73
NWEA	MAP TESTING FOR 20-21 CORCORA	HARBOR VIEW ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	5,328.02
NWEA	MAP TESTING FOR 20-21 CORCORA	BELLE HALL ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	5,402.36
NWEA	MAP TESTING FOR 20-21 CORCORA	DRAYTON HALL ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	5,439.53
NWEA	MAP TESTING FOR 20-21 CORCORA	A C CORCORAN ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	5,464.32
NWEA	MAP TESTING FOR 20-21 CORCORA	WEST ASHLEY HIGH SCHOOL - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	5,492.75
NWEA	MAP TESTING FOR 20-21 CORCORA	CAROLINA PARK ES - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	5,699.74
NWEA	MAP TESTING FOR 20-21 CORCORA	HAUT GAP MIDDLE - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	6,393.62
NWEA	MAP TESTING FOR 20-21 CORCORA	CE WILLIAMS - NORTH (6TH) - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	6,521.18
NWEA	MAP TESTING FOR 20-21 CORCORA	LADSON ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	6,889.25
NWEA	MAP TESTING FOR 20-21 CORCORA	PINEHURST ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	6,892.90
NWEA	MAP TESTING FOR 20-21 CORCORA	DEER PARK MIDDLE SCHOOL - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	6,988.38
NWEA	MAP TESTING FOR 20-21 CORCORA	ZUCKER MIDDLE SCHOOL - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	7,124.67
NWEA	MAP TESTING FOR 20-21 CORCORA	CHAS COUNTY SCHOOL OF THI - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	7,202.67
NWEA	MAP TESTING FOR 20-21 CORCORA	NORTHWOODS MIDDLE SCHOC - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	7,747.86
NWEA	MAP TESTING FOR 20-21 CORCORA	CE WILLIAMS - SOUTH (7TH 8TH) - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	7,793.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NWEA	MAP TESTING FOR 20-21 CORCORA	MORNINGSIDE MIDDLE - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	8,004.42
NWEA	MAP TESTING FOR 20-21 CORCORA	MOULTRIE MIDDLE - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	8,045.24
NWEA	MAP TESTING FOR 20-21 CORCORA	CHARLES PINCKNEY ELEMENT/ - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	8,425.70
NWEA	MAP TESTING FOR 20-21 CORCORA	JENNIE MOORE ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	9,094.80
NWEA	MAP TESTING FOR 20-21 CORCORA	CAMP ROAD MIDDLE SCHOOL - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	9,689.56
NWEA	MAP TESTING FOR 20-21 CORCORA	ORANGE GROVE CHARTER ELM - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	9,717.99
NWEA	MAP TESTING FOR 20-21 CORCORA	WANDO HIGH SCHOOL - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	10,588.99
NWEA	MAP TESTING FOR 20-21 CORCORA	CARIO MIDDLE - TECH P SVS	100 - GENERAL OPERATING	11/12/2020	12,642.20
NWEA	MAP TESTING FOR 20-21 CORCORA	LAING MIDDLE - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	11/12/2020	14,980.40
NWEA	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/19/2020	2,400.00
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	11/12/2020	568.00
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	11/24/2020	373.75
OFFICE DEPOT	Workstation	MORNINGSIDE MIDDLE - SUPPLIES	371 - PALMETTO PRIORITY	11/19/2020	2,724.78
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	11/12/2020	609.46
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	11/24/2020	609.46
DOMINION ENERGY	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	11/05/2020	400.00
KEVIN MCGUIRE	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	11/05/2020	425.00
MOE'S SOUTHWEST GRILLE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	330.88
LISA VAN SLYKE	KALEIDOSCOPE REFUND (TWO KIDS)	CHARLES PINCKNEY ELEMENT/ - OTH LOCAL	855 - EXPANDED LEARNING	11/12/2020	160.00
JASON HENNESSEE	KALEIDOSCOPE REFUND (TWO KIDS)	CAROLINA PARK ES - OTH LOCAL	855 - EXPANDED LEARNING	11/12/2020	195.00
LISA VAN SLYKE	KALEIDOSCOPE REFUND (TWO KIDS)	LAUREL HILL PRIMARY - OTH LOCAL	855 - EXPANDED LEARNING	11/12/2020	210.00
CORY DUEGER	KALEIDOSCOPE REFUND	CAROLINA PARK ES - OTH LOCAL	855 - EXPANDED LEARNING	11/12/2020	230.00
THE LEGENDS OF CHARLESTON PARK	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	11/12/2020	300.00
JACQUELINE ADMAS	KALEIDOSCOPE REFUND (TWO KIDS)	ST ANDREWS ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	11/12/2020	400.00
DOMINION ENERGY	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	11/12/2020	600.00
SHELLY BROWN	KALEIDOSCOPE REFUND (TWO KIDS)	CAROLINA PARK ES - OTH LOCAL	855 - EXPANDED LEARNING	11/12/2020	660.00
MARISSA McARDLE	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/16/2020	350.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM - TRANSIT	100 - GENERAL OPERATING	11/24/2020	917,440.12

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PACK ATHLETICS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2020	4,000.00
PARKER HENRY BUSCH	STALL FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	180.00
PARKER HENRY BUSCH	STALL HS FB GAME	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	120.00
PASCO SCIENTIFIC	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	3,167.54
PATTERSON POPE, INC.	CAMP ROAD MS - FF&E ITEMS	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	13,205.72
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	FY 2021 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	11/24/2020	68,442.39
PAUL HERNANDEZ	ACADEMIC MAGNET BOOKING AGENT	ACADEMIC MAGNET HIGH SCHK	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	100.00
PAUL HERNANDEZ	SPORTS BOOKING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	100.00
PAUL MARK WATSON	FOOD SERVICES	ACADEMIC MAGNET HIGH SCHK	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	120.00
PAUL MARK WATSON	STALL HS FB GAME	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	100.00
PEARLE VISION	BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/19/2020	200.00
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2020	1,875.00
PECKNEL MUSIC COMPANY INC	BAND INSTRUMENTS	R B STALL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	3,204.76
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	11/12/2020	74,309.41
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	11/24/2020	73,559.41
PERFORMANCE HEALTH SUPPLY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	106.01
PERFORMANCE HEALTH SUPPLY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	187.56
PERFORMANCE HEALTH SUPPLY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	251.06
PERFORMANCE HEALTH SUPPLY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	1,367.91
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2020	757.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	100.28
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2020	619.45
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2020	8,870.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2020	489.60
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2020	1,342.07
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	925.96
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	115.00

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	115.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	115.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	650.73
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2020	1,250.24
PINE GROVE OPCO, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	11/05/2020	1,942.56
PITNEY BOWES INC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	107.91
PMA MANAGEMENT CORP	PMA CLAIMS HANDLING	VARIOUS SCHOOLS - WC Premium	100 - GENERAL OPERATING	11/05/2020	26,775.00
PMA MANAGEMENT CORP	S131570NEN	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	11/05/2020	62,925.10
PMA MANAGEMENT CORP	S131035NEN	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	11/05/2020	68,589.59
PMA MANAGEMENT CORP	S132572NEN	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	11/05/2020	100,172.04
PMA MANAGEMENT CORP	S133115NEN	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	11/19/2020	77,785.07
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	1,287.87
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2020	1,035.39
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	PROFESSIONAL DEVELOPME - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	MT PLEASANT ACADEMY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	MAMIE P WHITESIDES ELEMEN - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	BELLE HALL ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	JENNIE MOORE ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	CHARLES PINCKNEY ELEMENTA - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	LAUREL HILL PRIMARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	GOV JAMES B EDWARDS ELEM - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	CAROLINA PARK ES - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	LAING MIDDLE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	MOULTRIE MIDDLE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	CARIO MIDDLE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	HARBOR VIEW ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00

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PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	STILES POINT ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	MURRAY-LASAINE ELEMENTAR' - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	JAMES ISLAND ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	SEPTIMA P CLARK ACADEMY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	CHICORA ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	LAMBS ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	LADSON ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	PINEHURST ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	NORTH CHARLESTON ELEMEN' - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	NORTH CHAS CREATIVE ARTS E - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	MALCOLM C HURSEY ELEMENT - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	W B GOODWIN ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	MATILDA F DUNSTON ELEMENT - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	HUNLEY PARK ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	A C CORCORAN ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	MIDLAND PARK PRIMARY SCHC - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	DEER PARK MIDDLE SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	MARY FORD EARLY LRN & FAM - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	PEPPERHILL ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	MEETING STREET ACD@BREN1 - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	NORTHWOODS MIDDLE SCHOC - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	MORNINGSIDE MIDDLE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	MILITARY MAGNET ACADEMY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	ZUCKER MIDDLE SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	CHAS COUNTY SCHOOL OF THI - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	NORTH CHARLESTON HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	R B STALL HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	ACADEMIC MAGNET HIGH SCH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	DANIEL JENKINS ACADEMY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	LIBERTY HILL ACADEMY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	ST ANDREWS ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	STONO PARK ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	OAKLAND ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	ASHLEY RIVER ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	SPRINGFIELD ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	MONTESSORI COMMUNITY SCH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	DRAYTON HALL ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	WEST ASHLEY HIGH SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	CHARLESTON PROGRESSIVE S - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	MEMMINGER ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	JAMES SIMONS ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	BUIST ACADEMY ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	JULIAN MITCHELL ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	SANDERS-CLYDE ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	BURKE HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	JANE EDWARDS ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	E B ELLINGTON ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	MINNIE HUGHES ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	BAPTIST HILL HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	ANGEL OAK ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	MT ZION ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00



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PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	EDITH FRIERSON ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	HAUT GAP MIDDLE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	ST JOHN'S HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS,INC. - CCSD WARRANTY EXTEN	WANDO HIGH SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	500.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	SCHOOL EQUIPMENT, TEACHING AID	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	11/05/2020	1,720.85
PRESENTATION SYSTEMS SOUTH INCORPORATED	X-300-25MT 25" DUAL SIDED MATT	SANDERS-CLYDE ELEMENTARY - SUPPLIES	202 - TITLE I (84.010)	11/05/2020	3,430.02
PRESENTATION SYSTEMS SOUTH INCORPORATED	CAS@NCHS - POSTER MAKER	COOPER RIVER CAS - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	14,215.52
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER PAPER	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/19/2020	438.23
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2020	753.19
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2020	638.74
PROJECT LEAD THE WAY, INC	LGBHS - START UP MATERIALS	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	203.00
PSAT/NMSQT	PSAT FOR SOA 19-20	ASSESSMENT & EVALUATION - STAT SVS	319 - GRADE 10 ASSESSMENTS	11/05/2020	7,038.00
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	18,267.92
QUADIENT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	236.85
QUILL AND SCROLL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2020	280.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2020	231.80
RANDSTAD NORTH AMERICA INC	DATA CLERK 2020-2021	DANIEL JENKINS ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	557.63
RANDSTAD NORTH AMERICA INC	DATA CLERK 2020-2021	DANIEL JENKINS ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	111.53
RANDSTAD NORTH AMERICA INC	DATA CLERK 2020-2021	DANIEL JENKINS ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	557.63
RANSOM WALTERS III	FOOD SERVICES	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	150.00
RAPTOR TECHNOLOGIES	SCANNERS AND DYMO PRINTER	VARIOUS SCHOOLS - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/05/2020	1,624.00
RASIX COMPUTER CENTER, INC.	TONER CARTRIDGES FOR LJ4700DN	PLANNING AND REAL ESTATE - TECH SUPPL	100 - GENERAL OPERATING	11/12/2020	767.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	100.00
RAYSHARD CASH	STALL PERCUSSION INSTRUCTOR	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	640.00
RB STALL HIGH	JROTC REIMBURSEMENT	R B STALL HIGH - OTH FED	299 - ROTC	11/05/2020	414.08
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	584.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	1,126.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	284.51

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EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	11/12/2020	182.97
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	1,893.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2020	120.00
REI ENGINEERS	ST JOHNS - ROOF REPLACE CA	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	3,000.00
REI ENGINEERS	ST JOHNS - ROOF REPLACE CA	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	3,500.00
REI ENGINEERS	ST JOHNS - ROOF REPLACE CA	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	6,400.00
REI ENGINEERS	WAH - ROOF DESIGN CD	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	593 - 8% GO BAN 2018A	11/19/2020	8,762.00
REI ENGINEERS	ST JOHNS - ROOF REPLACE CA	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	12,000.00
RENAISSANCE LEARNING	MYON SOFTWARE YEAR 3 OF 3 - 6/	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	96,544.47
RENAISSANCE LEARNING	MYON SOFTWARE YEAR 3 OF 3 - 6/	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	355,990.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2020	151.44
RICHARD BEHRINGER	MMA FB SECURITY	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	136.00
RICHARD BEHRINGER	STAFFING SERVICE	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	612.00
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/19/2020	5,637.90
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/12/2020	437.32
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/24/2020	437.32
RICOH USA INC	10/12/20-11/11/20	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	11/05/2020	105,843.78
RICOH USA INC	FY21 COPIER LEASE DEVICES	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	11/05/2020	105,843.78
RICOH USA INC	MITCHELL - COPIER MOVES	JULIAN MITCHELL ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	173.00
RICOH USA INC	MITCHELL - COPIER MOVES	JULIAN MITCHELL ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	389.25
RICOH USA INC	MITCHELL - COPIER MOVES	JULIAN MITCHELL ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	454.50
RICOH USA INC	11/01/20-11/30/20	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	11/19/2020	1,813.29
RICOH USA INC	FY21 DOCUWARE SUPPORT RENEWAL	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	14,265.00
RIVERSIDE ASSESSMENTS, LLC	1588317 Woodcock-Johnson IV Co	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	11/05/2020	1,660.99
RIVERSIDE ASSESSMENTS, LLC	COGAT - ONLINE TESTING AND TRA	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	25,820.00
RIVS.COM, INC.	SERVICE RENEWAL FY21	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2020	9,450.00
ROBERT COLSON	LADSON ELEM TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	120.00
ROBERT COLSON	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2020	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT COLSON	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2020	120.00
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	947.43
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION-JR. SYSTEMS	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,290.35
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION-JR. SYSTEMS	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	2,058.80
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION-JR. SYSTEMS	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	2,117.48
ROBERT HALF INTERNATIONAL INC	VOIP IMPLEMENTATION PROJECT MA	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	2,392.90
ROBERT HALF INTERNATIONAL INC	VOIP IMPLEMENTATION PROJECT MA	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	2,495.20
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	1,148.40
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	11/19/2020	115.46
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	11/05/2020	142.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	147.80
ROSCOE C JACKSON	ROSCOE JACKSON, LLC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	1,920.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	110.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	457.50
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	NORTH CHARLESTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	477.50
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	710.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	137.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	620.00
RYAN WHITTOW	WEST ASHLEY C TEAM FB GAME	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	140.00
RYAN WHITTOW	WEST ASHLEY HS FB GAME	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	120.00
RYAN WHITTOW	WEST ASHLEY C TEAM FB GAME	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	140.00
S & ME INCORPORATED	VARIOUS - FY21 ASBESTOS AHERA	E COOPER MONTESSORI CHAR	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	800.00
S & ME INCORPORATED	VARIOUS - FY21 ASBESTOS AHERA	MCAIR BUILDING	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	800.00
S & ME INCORPORATED	VARIOUS - FY21 ASBESTOS AHERA	LADSON ELEMENTARY	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	800.00
S & ME INCORPORATED	VARIOUS - FY21 ASBESTOS AHERA	GARRETT ACADEMY OF TECHN	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	800.00
S & ME INCORPORATED	VARIOUS - FY21 ASBESTOS AHERA	JANE EDWARDS ELEMENTARY	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	800.00
S & ME INCORPORATED	VARIOUS - FY21 ASBESTOS AHERA	BAPTIST HILL HIGH	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	800.00
S & ME INCORPORATED	VARIOUS - WATER SAMPLING	CHARLES PINCKNEY ELEMENT	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	413.00

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S & ME INCORPORATED	VARIOUS - WATER SAMPLING	LAUREL HILL PRIMARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	413.00
S & ME INCORPORATED	VARIOUS - WATER SAMPLING	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	413.00
S & ME INCORPORATED	VARIOUS - WATER SAMPLING	E B ELLINGTON ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	508.00
S & ME INCORPORATED	VARIOUS - WATER SAMPLING	WANDO HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	636.00
S & ME INCORPORATED	DISTRICT WIDE ENVIRONMENTAL SE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2020	2,485.00
S & ME INCORPORATED	OAKLAND OGMS - UST CLOSURE	OAKLAND ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	14,083.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210125521499	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/05/2020	106.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/12/2020	51.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	11/12/2020	59.45
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	11/12/2020	66.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	11/12/2020	69.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	11/12/2020	79.38
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/12/2020	100.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/12/2020	113.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	11/12/2020	135.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	11/12/2020	152.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/12/2020	157.49
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/12/2020	189.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/12/2020	231.73
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/12/2020	243.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/12/2020	280.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/12/2020	356.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	11/12/2020	378.52
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI	- ENERGY	100 - GENERAL OPERATING	11/12/2020	379.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	11/12/2020	576.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/12/2020	624.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/12/2020	1,041.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	11/12/2020	1,195.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/12/2020	1,860.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/12/2020	2,067.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	11/12/2020	2,498.38
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	11/12/2020	2,738.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/12/2020	4,024.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	11/12/2020	4,670.52
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/12/2020	4,674.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	11/12/2020	4,723.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	11/12/2020	4,940.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	11/12/2020	4,981.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/12/2020	5,222.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	11/12/2020	5,578.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	11/12/2020	5,763.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	11/12/2020	5,916.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	11/12/2020	5,952.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	11/12/2020	7,090.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/12/2020	7,135.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/12/2020	7,144.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/12/2020	7,417.99
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAINE ELEMENTAR - ENERGY	100 - GENERAL OPERATING	11/12/2020	7,663.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	11/12/2020	8,521.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/12/2020	8,581.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENT - ENERGY	100 - GENERAL OPERATING	11/12/2020	8,697.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/12/2020	8,978.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/12/2020	9,231.10
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	11/12/2020	9,336.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	11/12/2020	9,640.74
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	11/12/2020	9,651.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/12/2020	9,800.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/12/2020	9,944.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/12/2020	9,949.55
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS E	- ENERGY	100 - GENERAL OPERATING	11/12/2020	10,223.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	11/12/2020	11,568.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	11/12/2020	11,813.10
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	11/12/2020	12,187.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC	- ENERGY	100 - GENERAL OPERATING	11/12/2020	13,344.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/12/2020	13,932.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	11/12/2020	14,202.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCH	- ENERGY	100 - GENERAL OPERATING	11/12/2020	14,324.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/12/2020	14,870.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	11/12/2020	16,639.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/12/2020	16,723.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAMP ROAD MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/12/2020	21,753.15
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	11/12/2020	28,494.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	11/12/2020	29,563.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	11/12/2020	30,479.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/12/2020	30,854.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI	- ENERGY	100 - GENERAL OPERATING	11/12/2020	33,424.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LUCY G BECKHAM HIGH SCHOC	- ENERGY	100 - GENERAL OPERATING	11/12/2020	33,462.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/12/2020	52,120.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	127.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/17/2020	304.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	189.61
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	1,000.00
SANDLAPPER EDUCATIONAL SERVICES	CONSULTING SERVICES	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	11/12/2020	5,600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	206.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MAMIE P WHITESIDES ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SULLIVAN'S ISLAND ELEMENTAI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	E COOPER MONTESSORI CHAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LUCY G BECKHAM HIGH SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MURRAY-LASAINE ELEMENTAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAMP ROAD MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHARLESTON ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHAS CREATIVE ARTS E	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MATILDA F DUNSTON ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MARY FORD EARLY LRN & FAM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEETING STREET ACD@BREN1 - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHAS COUNTY SCHOOL OF THI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHARLESTON HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEETING ST. ELEM. AT BURNS - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST JAMES-SANTEE ELEMENTAF - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SPRINGFIELD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DRAYTON HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WA HEAD START - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHARLESTON PROGRESSIVE S - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEMMINGER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES SIMONS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BUIST ACADEMY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JULIAN MITCHELL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SANDERS-CLYDE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LOW COUNTRY TECH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BURKE HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ALLEGRO CHARTER SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JANE EDWARDS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	E B ELLINGTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BAPTIST HILL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ANGEL OAK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MT ZION ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	HAUT GAP MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST JOHN'S HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WANDO HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MALCOLM C HURSEY ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ORANGE GROVE CHARTER ELM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CE WILLIAMS - SOUTH (7TH 8TH) - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/19/2020	184.96
SARAH SMITH	WEST ASHLEY HEAD START OFF DUTY	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	120.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2020	276.00
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	11/12/2020	108.24
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	11/24/2020	110.22
SCASA	SCASA MEMBERSHIP FEES 2ND INVO	OFFICE OF GENERAL COUNSEL - DUES/FEES	100 - GENERAL OPERATING	11/12/2020	175.50
SCASA	SCASA MEMBERSHIP FEES 2ND INVO	PUBLIC SAFETY OFFICE - DUES/FEES	100 - GENERAL OPERATING	11/12/2020	175.50
SCASA	SCASA MEMBERSHIP FEES 2ND INVO	IT NETWORK OPERATIONS - DUES/FEES	100 - GENERAL OPERATING	11/12/2020	175.50
SCASA	SCASA MEMBERSHIP FEES 2ND INVO	FINANCIAL SERVICES - DUES/FEES	100 - GENERAL OPERATING	11/12/2020	175.50
SCASA	SCASA MEMBERSHIP FEES 2ND INVO	CAPITAL IMPROVEMENT - DUES/FEES	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	351.00
SCASA	SCASA MEMBERSHIP FEES 2ND INVO	VARIOUS SCHOOLS - DUES/FEES	100 - GENERAL OPERATING	11/12/2020	1,579.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SCHOLASTIC BOOK FAIRS-04	LITERACY PRO SUBSCRIPTION	CARES ACT PRIVATE SCHOOLS - SOFTWARE	220 - CARES ACT	11/12/2020	3,150.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2020	1,845.75
SCHOOL DISTRICT OF PICKENS COUNTY	Proviso FY 2020-2021	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	11/12/2020	950.52
SCHOOL HEALTH CORPORATION	HOSPITAL, SURGICAL, AND MEDICA	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	11/05/2020	405.02
SCHOOL HEALTH CORPORATION	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	11/05/2020	1,200.00
SCHOOL SPECIALTY INC	CARIO MIDDLE SCHOOL CAFETERIA	CARIO MIDDLE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	7,125.63
SCHOOL SPECIALTY INC	CARIO MIDDLE SCHOOL CAFETERIA	CARIO MIDDLE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	33,925.24
SCHOOL SPECIALTY INC	CLASSROOM READERS	STUDENT INTERVENTION SERV - SUPPLIES	100 - GENERAL OPERATING	11/12/2020	10,427.21
SCHOOL SPECIALTY INC	SUPPLIES	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	11/19/2020	931.41
SCHOOL SPECIALTY INC	MEDIA CTR PAPER/RACK ORDER	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	11/19/2020	2,879.54
SCHOOL SPECIALTY INC	MT PLEASANT ACADEMY - 4 CAFETE	MT PLEASANT ACADEMY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	2,915.92
SEAN BAUER	ACADEMIC MAGNET HS FB GAME	ACADEMIC MAGNET HIGH SCHK - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	120.00
SEAN BAUER	STALL HS FB GAME	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	120.00
SEAN LUCAS	75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	11/19/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	11/19/2020	113.39
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	11/19/2020	161.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	11/19/2020	212.64
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	11/12/2020	105.57
EMPLOYEE REIMBURSEMENT	EXECUTIVE COMMITTEE MEETING-COLUMBIA	WANDO HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	11/19/2020	146.05
SHI INTERNATIONAL CORP	TECHNOLOGY SOFTWARE	JANE EDWARDS ELEMENTARY - SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	171.49
SHIRLEY B. HUGHES	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2020	600.00
SHIRLEY B. HUGHES	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2020	600.00
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	255.59
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	256.00
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2020	390.22
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	180.00
SIERRA D SHIVERS	HUNLEY PARK ELEM TRAFFIC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/12/2020	180.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/19/2020	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SIGN IT QUICK INC	EAST COOPER CAS - SIGN NAME CH	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/05/2020	5,903.00
SILMAR ELECTRONICS I INC	SILMAR	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/05/2020	4,342.61
SMITH & ASSOCIATES INC	CALHOUN - INSTALL 205 TON UNIT	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	3,618.68
SMITH & ASSOCIATES INC	BURKE - INSTALL 5 TON GAS PACK	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	4,896.75
SMITH & ASSOCIATES INC	WAM - SEWER UPGRADE	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	50,000.00
SMITH & ASSOCIATES INC	BURKE - INSTALL CURB SEALINGS	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	4,927.63
SMITH DRAY LINE	CARIO MIDDLE SCHOOL - REMOVAL	CARIO MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,796.04
SMITH DRAY LINE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	157.50
SOIL CONSULTANTS INC	CAS@NCHS - TESTING & INSPECTIO	COOPER RIVER CAS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	505.25
SOIL CONSULTANTS INC	CAS@NCHS - TESTING & INSPECTIO	COOPER RIVER CAS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	2,121.38
SONOVA USA INC.	Supplies	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	11/05/2020	2,437.00
SOUND COMMUNICATIONS INC	Belle Hall ES-PA Replacement	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	156.03
SOUND COMMUNICATIONS INC	Belle Hall ES-PA Replacement	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	3,483.15
SOUND COMMUNICATIONS INC	Belle Hall ES-PA Replacement	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	7,539.60
SOUND COMMUNICATIONS INC	Belle Hall ES-PA Replacement	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	12,586.25
SOUTH CAROLINA DEPARTMENT OF MOTOR VEHICLI SALES TAX FOR ACTIVITY BUSES		VARIOUS SCHOOLS	- VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,500.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/12/2020	6,203.59
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/24/2020	7,490.88
SOUTH CAROLINA DISTRIBUTIVE EDUCATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	225.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	100.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	1,000.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	11/12/2020	4,142.92
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	11/24/2020	4,117.61
SOUTHERN EDUCATIONAL SYSTEMS	NC CAS - FF&E ITEMS	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	1,619,615.05
SOUTHERN LOCK	VARIOUS - RETENTION POND KEYS	PLANT OPS / GROUNDS SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/12/2020	9,999.57
SPIRIT COMMUNICATIONS	1802026	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	0.04
SPIRIT COMMUNICATIONS	1802026	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	0.04
SPIRIT COMMUNICATIONS	1802026	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/19/2020	0.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	1802026	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	0.04
SPIRIT COMMUNICATIONS	1802026	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	0.04
SPIRIT COMMUNICATIONS	1802026	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	0.05
SPIRIT COMMUNICATIONS	5180203	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	0.14
SPIRIT COMMUNICATIONS	1802026	CHAS COUNTY SCHOOL OF THE ARTS - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	0.33
SPIRIT COMMUNICATIONS	1802026	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	0.34
SPIRIT COMMUNICATIONS	5180203	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	0.37
SPIRIT COMMUNICATIONS	1802026	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	0.44
SPIRIT COMMUNICATIONS	5180203	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	0.58
SPIRIT COMMUNICATIONS	5180203	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	0.62
SPIRIT COMMUNICATIONS	1802026	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	1.02
SPIRIT COMMUNICATIONS	5180203	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	1.03
SPIRIT COMMUNICATIONS	5180203	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	1.43
SPIRIT COMMUNICATIONS	1802026	DISTRICT 4 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	1.68
SPIRIT COMMUNICATIONS	5180203	SIMMONS-PINCKNEY MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	2.08
SPIRIT COMMUNICATIONS	1802026	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	2.31
SPIRIT COMMUNICATIONS	1802026	NORTHWOODS MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	3.78
SPIRIT COMMUNICATIONS	1802026	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	3.85
SPIRIT COMMUNICATIONS	5180203	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	3.94
SPIRIT COMMUNICATIONS	1802026	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	3.99
SPIRIT COMMUNICATIONS	1802026	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	4.41
SPIRIT COMMUNICATIONS	1802026	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	4.41
SPIRIT COMMUNICATIONS	1802026	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	4.41
SPIRIT COMMUNICATIONS	1802026	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	4.69
SPIRIT COMMUNICATIONS	1802026	MIDDLE SCHOOL LEARNING CENTER - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	6.72
SPIRIT COMMUNICATIONS	1802026	ST JAMES-SANTEE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	7.35
SPIRIT COMMUNICATIONS	1802026	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	8.19
SPIRIT COMMUNICATIONS	1802026	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	9.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	1802026	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	9.66
SPIRIT COMMUNICATIONS	1802026	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	9.66
SPIRIT COMMUNICATIONS	1802026	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	11.20
SPIRIT COMMUNICATIONS	1802026	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	12.18
SPIRIT COMMUNICATIONS	1802026	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	12.39
SPIRIT COMMUNICATIONS	1802026	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	12.60
SPIRIT COMMUNICATIONS	5180203	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	12.75
SPIRIT COMMUNICATIONS	1802026	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	13.44
SPIRIT COMMUNICATIONS	1802026	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	13.86
SPIRIT COMMUNICATIONS	1802026	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	14.60
SPIRIT COMMUNICATIONS	1802026	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	17.22
SPIRIT COMMUNICATIONS	1802026	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	17.64
SPIRIT COMMUNICATIONS	1802026	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	19.53
SPIRIT COMMUNICATIONS	1802026	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	21.50
SPIRIT COMMUNICATIONS	1802026	LUCY G BECKHAM HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	25.20
SPIRIT COMMUNICATIONS	1802026	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	26.88
SPIRIT COMMUNICATIONS	1802026	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	26.92
SPIRIT COMMUNICATIONS	1802026	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	30.10
SPIRIT COMMUNICATIONS	1802026	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	51.74
SPIRIT COMMUNICATIONS	1802026	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	52.08
SPIRIT COMMUNICATIONS	1802026	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	77.62
SPIRIT COMMUNICATIONS	5180203	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	380.59
SPIRIT COMMUNICATIONS	1802026	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	421.40
SPIRIT COMMUNICATIONS	1802026	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	555.30
SPIRIT COMMUNICATIONS	1802026	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	555.50
SPIRIT COMMUNICATIONS	1802026	EARLY COLLEGE HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	1,006.59
SPIRIT COMMUNICATIONS	1802026	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	4,128.81
SPIRIT COMMUNICATIONS	1802026	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/19/2020	4,128.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	LGBHS - TEXAS GRANITE CLEANING	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	23,500.00
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR W	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	11/05/2020	28,552.71
SSC SERVICE SOLUTIONS	CAMP ROAD MS - ASPHALT REPAIR	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	18,610.57
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR W	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	11/12/2020	28,796.09
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/05/2020	146.59
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/05/2020	233.04
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/12/2020	146.59
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/12/2020	201.30
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/12/2020	212.47
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/12/2020	464.91
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/12/2020	552.36
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/12/2020	1,249.11
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2020	262.93
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	177.63
STAPLES	eSchoolMall Req: 2158192 OFFIC	MEMMINGER ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	11/19/2020	102.65
STAPLES	eSchoolMall Req: 2158192 OFFIC	MEMMINGER ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	11/19/2020	102.82
STAPLES	eSchoolMall Req: 2158192 OFFIC	MEMMINGER ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	11/19/2020	143.23
STAPLES	eSchoolMall Req: 2158192 OFFIC	MEMMINGER ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	11/19/2020	572.90
STAPLES	eSchoolMall Req: 2158192 OFFIC	MEMMINGER ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	11/19/2020	5,884.25
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	1,456.78
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/12/2020	1,080.79
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/24/2020	476.42
STENSTROM & ASSOCIATES	EAST COOPER CAS - COVID SPD M	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	11/05/2020	24,907.00
STENSTROM & ASSOCIATES	VARIOUS - COVID STUD PROTECT M	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	11/05/2020	46,039.00
STENSTROM & ASSOCIATES	WANDO - COVID SPD MFG & INSTAL	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	11/12/2020	6,234.00
STENSTROM & ASSOCIATES	STONO PARK - COVID SPD MFG & I	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	11/19/2020	9,950.00
EMPLOYEE REIMBURSEMENT	CLINIC SUPPLIES	MARY FORD EARLY LRN & FAM	- SUPPLIES	100 - GENERAL OPERATING	11/05/2020	165.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2020	100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	140.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	270.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	180.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	340.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/19/2020	475.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/03/2020	1,524.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2020	167.64
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/12/2020	163.58
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	825.00
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	13,769.20
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	COOPER RIVER CAS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	48,376.60
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/05/2020	119.37
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/23/2020	100.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GOV JAMES B EDWARDS ELEM	- INSTR SVS	100 - GENERAL OPERATING	11/05/2020	780.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GOV JAMES B EDWARDS ELEM	- INSTR SVS	100 - GENERAL OPERATING	11/05/2020	1,440.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GOV JAMES B EDWARDS ELEM	- INSTR SVS	100 - GENERAL OPERATING	11/05/2020	1,800.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	11/19/2020	2,175.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THE	- INSTR SVS	100 - GENERAL OPERATING	11/19/2020	3,643.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/02/2020	228.89
TAPFIN PROCESS SOLUTIONS	BURNS CONST PROJ MGT.	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	170.10
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	170.10
TAPFIN PROCESS SOLUTIONS	HAUT GAP PROJECT MANAGMENT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	170.10
TAPFIN PROCESS SOLUTIONS	JAMES ISLAND HS PROJECT MANAGM	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	170.10
TAPFIN PROCESS SOLUTIONS	BAPTIST HILL PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	340.20
TAPFIN PROCESS SOLUTIONS	JAMES ISLAND HS PROJECT MANAGM	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	425.25
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	510.30
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	680.40
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	765.45

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TAPFIN PROCESS SOLUTIONS	BAPTIST HILL PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	850.50
TAPFIN PROCESS SOLUTIONS	D4 STADIUM PROJECT MANAGEMENT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	1,190.70
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	1,275.75
TAPFIN PROCESS SOLUTIONS	D4 STADIUM PROJECT MANAGEMENT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	1,871.10
TAPFIN PROCESS SOLUTIONS	CCSD IT INFRASTRUCTURE STANDAR	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	2,296.35
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	2,296.35
TAPFIN PROCESS SOLUTIONS	DATABASE PROJECT ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/12/2020	4,200.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	4,677.75
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	9,185.40
TDS TELECOM	NOVEMBER BILL	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	44.83
TDS TELECOM	NOVEMBER BILL	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	50.63
TDS TELECOM	NOVEMBER BILL	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	171.09
TDS TELECOM	NOVEMBER BILL	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	294.00
TDS TELECOM	NOVEMBER BILL	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	369.28
TDS TELECOM	NOVEMBER BILL	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/12/2020	870.20
TECHNOLOGY SOLUTIONS OF CHARLESTON	BELLE HALL AIPHONE-KALEIDOSCOPI	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	225.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CALHOUN 3RD FLOOR ACCESS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	300.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	WANDO CAS AIPHONE UPGRADE	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	350.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	BREAK /FIX ACCESS CONTROL ON A	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	592.54
TECHNOLOGY SOLUTIONS OF CHARLESTON	75 CALHOUN ELEVATOR	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	600.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CALHOUN FRONT DOOR	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	600.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	SANDERS CLYDE BUZZ OUT DOOR	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	675.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CALHOUN 3RD FLOOR ACCESS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/05/2020	906.88
TECHNOLOGY SOLUTIONS OF CHARLESTON	75 CALHOUN ELEVATOR	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	952.66
TECHNOLOGY SOLUTIONS OF CHARLESTON	WANDO CAS AIPHONE UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/05/2020	1,062.75
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES SIMONS AIPHONE REPLACEME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	1,120.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	BELLE HALL AIPHONE-KALEIDOSCOPI	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/05/2020	1,154.31
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES SIMONS AIPHONE REPLACEME	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/05/2020	1,269.85



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TECHNOLOGY SOLUTIONS OF CHARLESTON	CALHOUN FRONT DOOR	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,375.58
TECHNOLOGY SOLUTIONS OF CHARLESTON	LBHS ACCESS CONTROL	LUCY G BECKHAM HIGH SCHOC	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	1,378.85
TECHNOLOGY SOLUTIONS OF CHARLESTON	PINEHURST GATE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/05/2020	1,384.55
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHYS SEC STOCK - V2000	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/05/2020	1,696.04
TECHNOLOGY SOLUTIONS OF CHARLESTON	SANDERS CLYDE BUZZ OUT DOOR	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,938.02
TECHNOLOGY SOLUTIONS OF CHARLESTON	NORTH CHARLESTON CAS ACCESS CO	COOPER RIVER CAS	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	3,645.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	D4 STADIUM-ACCESS CONTROL	VARIOUS SCHOOLS	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	4,200.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	NORTH CHARLESTON CAS ACCESS CO	COOPER RIVER CAS	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	4,430.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	D4 STADIUM-ACCESS CONTROL	VARIOUS SCHOOLS	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	9,489.41
TECHNOLOGY SOLUTIONS OF CHARLESTON	CAMP ROAD MS ACCESS CONTROL	CAMP ROAD MIDDLE SCHOOL	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	10,550.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CAMP ROAD MS ACCESS CONTROL	CAMP ROAD MIDDLE SCHOOL	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	30,770.18
TECHNOLOGY SOLUTIONS OF CHARLESTON	CAMP ROAD MS ACCESS CONTROL	CAMP ROAD MIDDLE SCHOOL	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	4,275.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	D4 STADIUM-ACCESS CONTROL	VARIOUS SCHOOLS	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	4,500.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LBHS ACCESS CONTROL	LUCY G BECKHAM HIGH SCHOC	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	5,081.25
TECHNOLOGY SOLUTIONS OF CHARLESTON	DIST 4 STADIUM - ACCESS CONTRO	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	5,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/19/2020	208.27
TERRACON	LGBHS SOFTBALL FIELD - SPECIAL	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	418.75
TERRACON	LGBHS SOFTBALL FIELD - SPECIAL	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	2,185.00
THE GREENERY OF CHARLESTON	LGBHS - BACKFLOW PREVENTER INS	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	7,275.00
THE HOOVE, LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2020	753.46
THE HOOVE, LLC	SHIRTS VENDOR	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	613.80
THEODORE RYAN BROWN	WEST ASHLEY HS JV FB GAME	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2020	120.00
THEODORE RYAN BROWN	WESAT ASHLEY HS JV FB GAME	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	120.00
THEODORE RYAN BROWN	WEST ASHLEY HS FB GAME	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	120.00
THERMO KING COLUMBIA, INC.	A/C REPAIRS AND MAITENANCE FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/05/2020	1,795.00
THERMO KING COLUMBIA, INC.	A/C REPAIRS AND MAITENANCE FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	136.31
THERMO KING COLUMBIA, INC.	A/C REPAIRS AND MAITENANCE FOR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/12/2020	385.47
THOMAS & DENZINGER ARCHITECTS PA	ST JOHNS - HVAC CA & SIGNAGE	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	3,475.00

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THOMAS A BEDELL JR	WEST ASHLEY HIGH FB GAME	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	140.00
THOMAS A BONAVITA III	WO REQUESTS-AV CLASSROOM TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,495.21
THOMAS EDWARD HAYES	WANDO HS FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	150.00
THOMAS EDWARD HAYES	LBHS FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	120.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/12/2020	108,179.99
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/24/2020	671.90
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/24/2020	109,104.05
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/19/2020	115.75
TINA SCALES	WEST ASHLEY HEAD START OFF DUTY ASSIG	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2020	240.00
TINA SCALES	WEST ASHLEY HEAD START OFF DUTY ASSIG	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2020	360.00
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	VIDEO SERVICES	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DISTRICT 4 CONSTITUENT OFFI	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MCAIR BUILDING	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHILD & FAMILY DEVELOPMENT	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHICORA ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LAMBS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LADSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PINEHURST ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHARLESTON ELEMEN	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHAS CREATIVE ARTS E	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MALCOLM C HURSEY ELEMENT	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	W B GOODWIN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MATILDA F DUNSTON ELEMENT	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	HUNLEY PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	A C CORCORAN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MIDLAND PARK PRIMARY SCHC	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DEER PARK MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58

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TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MEETING STREET ACD@BRENT - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTHWOODS MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CHAS COUNTY SCHOOL OF THE ARTS - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	GARRETT ACADEMY OF TECHNOLOGY - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ACADEMIC MAGNET HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DISTRICT 10 CONSTITUENT OFFICE - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MONTESSORI COMMUNITY SCHOOL - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58

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TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	OLD CE WILLIAMS BUILDING	- FLOOD	100 - GENERAL OPERATING	11/19/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	11/19/2020	93.16
TOBII DYNAVOX LLC	BOARDMAKER ONLINE-50 ADDITIONA	SPECIAL EDUCATION DEPARTM	- SOFTWARE	203 - IDEA	11/05/2020	13,390.58
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/19/2020	263.70
TOUCHMATH ACQUISITION LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	11/19/2020	2,250.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	11/05/2020	2,937.40
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	11/12/2020	280.03
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	11/12/2020	316.31
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC IAQ AND MOL	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	330.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC IAQ AND MOL	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	660.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC IAQ AND MOL	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	825.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	4,328.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LAUREL HILL PRIMARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	20.80
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MORNINGSIDE MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	27.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	27.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CHARLES PINCKNEY ELEMENTA	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	77.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BRIDGE VIEW DRIVE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	81.73
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DRAYTON HALL ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	83.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ANGEL OAK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	85.98
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	115.84
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	A C CORCORAN ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	124.47
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	171.86
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LIBERTY HILL ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	190.80
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HUNLEY PARK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	202.46
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CARIO MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	221.28
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	256.82
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	279.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LAMBS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	296.13
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	R D SCHRODER MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	340.28
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MT ZION ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	340.49
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HARBOR VIEW ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	519.18
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	531.40
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	PEPPERHILL ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	541.77
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	598.46
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	PINEHURST ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	699.58
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	752.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LADSON ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	753.11
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	NORTH CHARLESTON ELEMEN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	827.12
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	916.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	929.17
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	DANIEL JENKINS ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	940.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HAUT GAP MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	972.85
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JAMES ISLAND ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,032.16
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JAMES ISLAND MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,167.38
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	NORTH CHARLESTON HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,257.83
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	STILES POINT ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,442.52
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	W B GOODWIN ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,645.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	1,760.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	E A BURNS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,769.80
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	STONO PARK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,769.80
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	HARBOR VIEW ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	2,303.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	BRIDGE VIEW DRIVE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	2,420.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ST JOHN'S HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	2,429.75
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	R B STALL HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	2,556.47
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	2,593.37

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TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	GARRETT ACADEMY OF TECHN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	3,525.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	LAING MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	4,160.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	6,050.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	8,580.00
TRI-DIM FILTER CORPORATION	VARIOUS - COVID MERV13 FILTER	ENERGY/ENVIRONMENTAL	- OTHER SRVS	217 - 21 CARES LEAP	11/12/2020	15,276.85
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	11/05/2020	228,781.37
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	11/19/2020	227,937.99
TURNITIN, LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2020	2,900.00
TURNITIN, LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	261.00
TWO REVOLUTIONS LLC	PROF DEV SUPPORTS FOR BERKELY	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	11/19/2020	3,750.00
UNIFORMS BY JOHN OF CHARLESTON INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	50,788.55
UNITED REFRIGERATION INCORPORATED	CHICORA - COOL TWR BELTS	CHICORA ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	558.32
UNITED WAY	UNITED WAY	0000 AVAILABLE	- UNITED WAY	100 - GENERAL OPERATING	11/12/2020	935.91
UNITED WAY	UNITED WAY	0000 AVAILABLE	- UNITED WAY	100 - GENERAL OPERATING	11/24/2020	935.91
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	11/12/2020	4,702.49
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	11/24/2020	4,665.68
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	103.44
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	112.59
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	142.06
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	162.64
US FOODS	FOOD SERVICES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	171.16
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	174.61
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	178.98
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	185.57
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	211.91
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	223.69
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	235.14
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	277.82

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US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	285.36
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	323.49
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	370.71
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	377.13
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	406.48
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	408.50
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	409.07
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	417.18
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	478.20
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	496.42
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	505.80
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	573.59
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	588.70
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	592.06
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	623.46
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	630.27
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	695.35
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	717.17
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	735.64
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	748.46
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	763.50
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	798.79
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	855.45
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	858.53
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	926.88
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	953.28
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	1,004.82
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	1,092.41

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US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	1,095.15
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	1,201.73
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	1,201.78
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	1,237.74
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	1,246.31
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	1,312.58
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	1,318.64
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	1,339.46
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	1,342.94
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	1,506.81
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	1,659.12
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	1,695.59
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	1,865.11
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	1,909.97
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/05/2020	1,930.44
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	1,984.01
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	2,008.51
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	2,058.39
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	2,087.57
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	2,248.88
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	2,262.26
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	2,284.73
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	2,913.14
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	3,139.34
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	5,426.60
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/05/2020	6,047.57
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	106.42
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	106.68



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US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	121.13
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	128.78
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	129.27
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	131.32
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	133.95
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	136.56
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	144.63
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	147.95
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	148.00
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	152.45
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	153.13
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	165.19
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	186.10
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	186.69
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	190.43
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	198.88
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	202.38
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	204.99
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN' - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	216.86
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	225.91
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	229.96
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	233.19
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	235.07
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	235.49
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	236.49
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	237.95
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	239.89
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	248.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	256.72
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	262.79
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	265.99
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	268.18
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	269.55
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	277.93
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	286.29
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	286.52
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	288.02
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	290.36
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	293.53
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	294.74
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	302.19
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	310.49
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	310.92
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	312.18
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	318.84
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	322.29
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	326.49
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	326.71
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	343.14
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	345.96
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	346.08
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	358.28
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	358.29
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	358.53
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	365.56
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	366.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	369.80
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	372.72
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	384.85
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	385.04
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	392.78
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	397.55
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	397.88
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	409.91
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	410.58
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	414.36
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR\ - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	425.78
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	425.82
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	428.63
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR\ - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	430.35
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	431.75
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	432.98
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	434.35
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	441.95
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	443.37
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	446.22
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	447.18
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	447.64
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	452.54
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	454.51
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	455.25
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	456.28
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	460.35
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	465.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	472.35
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	475.41
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	481.69
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	485.70
US FOODS	TRAILER RENTAL FEES	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/12/2020	490.50
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	490.85
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	495.99
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	512.46
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	517.66
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	532.88
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	532.88
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	539.33
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	565.60
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	566.77
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	568.32
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	579.90
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	588.36
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	589.69
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	601.49
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	603.68
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	610.80
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	621.78
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	636.94
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	644.96
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	651.97
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	652.49
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	655.41
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	658.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	670.00
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	676.95
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	687.16
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	691.82
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	698.48
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	700.03
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	713.98
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	731.65
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	751.41
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	763.00
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	765.00
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	791.23
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	791.90
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	840.39
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	844.48
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	874.45
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	880.53
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	884.10
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	886.47
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	894.07
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	911.52
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	932.80
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	948.90
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	958.23
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	971.10
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	990.49
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,001.50
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,006.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,034.43
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,036.44
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,046.48
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,058.44
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	1,065.74
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,068.86
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,070.47
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	1,079.58
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,090.13
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,120.90
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,143.85
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	1,164.05
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	1,183.99
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,214.77
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,220.87
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,221.93
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,243.56
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,267.17
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,270.93
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,281.96
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,288.06
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/12/2020	1,304.80
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,304.88
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,307.46
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,314.65
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,341.91
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,350.12
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,352.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,353.17
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,361.29
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,368.68
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,371.68
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,382.14
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,396.78
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,422.58
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,422.67
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,424.61
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,433.33
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,439.45
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,447.16
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,490.04
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,491.93
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,497.14
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,513.39
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,579.42
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,583.97
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,608.29
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,611.39
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,614.10
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,622.00
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,638.56
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,656.05
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,656.80
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,676.95
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,703.62
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,746.79

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US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,747.22
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,783.43
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,886.16
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,888.03
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,909.47
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,949.59
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,953.61
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,967.06
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	1,994.77
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	2,008.86
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	2,137.32
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	2,182.80
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	2,215.08
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	2,254.21
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	2,270.82
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	2,309.18
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	2,457.99
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	2,465.82
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	2,512.43
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	2,520.98
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	2,581.83
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	2,595.58
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	2,643.18
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	2,709.02
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	2,792.62
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	2,953.19
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	2,978.61
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	3,011.75



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	3,067.54
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	3,073.81
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	3,109.69
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	3,752.72
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	3,759.34
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	4,799.33
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	4,871.02
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	5,031.61
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	11/12/2020	5,737.37
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY\	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	101.14
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	109.17
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	114.50
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	132.35
US FOODS	FOOD SERVICES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	132.76
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	135.51
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	141.70
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	155.17
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	161.07
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	168.41
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	175.07
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	176.75
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	181.12
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	185.08
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	190.34
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	204.07
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	205.27
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	207.21
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	208.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	210.26
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	212.55
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	236.11
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	236.35
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	237.64
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	239.04
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	247.14
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	251.42
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	256.32
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	264.56
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	267.18
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	270.39
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	273.08
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	283.40
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	283.40
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	283.40
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	283.40
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	283.40
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	283.40
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	285.48
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	288.76
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	289.53
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	291.32
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	293.87
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	295.12
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	301.72
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	304.11
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	305.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	308.24
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	313.16
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	321.25
US FOODS	F	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	326.24
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	333.18
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	339.18
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	344.71
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	349.83
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	354.20
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	354.25
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	354.53
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	359.62
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	370.76
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	374.25
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	375.00
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	377.87
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	380.19
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	381.13
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	397.62
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	398.75
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	403.07
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	404.02
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	406.70
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	410.14
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	413.27
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	413.44
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	416.69
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	419.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	420.97
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	422.33
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	422.53
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	423.35
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	425.10
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	425.10
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	425.10
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	425.10
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	425.10
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	425.10
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	425.10
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	425.10
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	425.10
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	425.10
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	432.27
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	457.43
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	464.16
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	464.90
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	465.65
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	466.29
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	468.55
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	474.23
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	483.02
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	495.95
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	495.95
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	495.95
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	495.95
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	495.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	495.95
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	508.36
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	510.40
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	521.84
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	522.22
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	525.78
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	527.90
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	527.98
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	539.86
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	545.75
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	552.39
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	554.32
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	566.80
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	566.80
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	566.80
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	566.80
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	566.80
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	566.80
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	569.13
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	573.93
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	581.02
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	582.88
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	583.50
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	595.99
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	634.63
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	634.90
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	637.65
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	637.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	648.14
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	653.20
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	654.22
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	656.36
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	658.46
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	674.53
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	680.69
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	707.84
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	751.39
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	754.40
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	780.92
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	809.59
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	813.56
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	841.54
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	862.63
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	865.52
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	868.59
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	932.28
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	932.80
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	979.93
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	980.73
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	981.04
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	1,011.06
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	1,042.33
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,076.50
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,089.26
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,130.53
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,133.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,137.04
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,146.75
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,158.30
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,165.46
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,165.79
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,182.47
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,184.21
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,208.71
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,287.25
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,287.61
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,295.79
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,318.90
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/19/2020	1,329.04
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,358.67
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,365.42
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,413.10
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,431.14
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,453.94
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,492.14
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,492.85
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,506.31
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,515.20
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,518.92
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,520.49
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,533.80
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,659.20
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,678.09
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,708.51

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US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,713.67
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,735.47
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,747.70
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,780.40
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,788.32
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,841.94
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,842.88
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,857.82
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,892.35
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,904.61
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,910.93
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,965.50
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,977.04
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	1,978.31
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	2,014.35
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	2,052.91
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	2,076.15
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	2,105.83
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	2,107.52
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	2,160.59
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	2,198.56
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	2,423.19
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	2,511.94
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	2,603.41
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	2,779.02
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	2,827.07
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	2,853.92
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	3,464.05



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US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	3,696.62
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	3,702.78
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENT	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	4,214.21
US FOODS	F	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	5,194.16
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	11/19/2020	5,425.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/12/2020	123.63
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/12/2020	110,619.30
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/24/2020	112,131.05
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	425.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	802.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/10/2020	826.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	1,288.56
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	1,478.56
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2020	2,018.21
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2020	6,049.48
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E ATHLETIC EQUIP /	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	324.00
VARSITY BRANDS HOLDING CO INC	LUCY BECKHAM HS - C TEAM FOOTB	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	678.50
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E ATHLETIC EQUIP /	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	2,639.77
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E ATHLETIC EQUIP /	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	3,281.90
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E ATHLETIC EQUIP /	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	3,389.94
VARSITY BRANDS HOLDING CO INC	LGBHS - SPORTS UNIFORMS	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	3,988.66
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E ATHLETIC EQUIP /	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	4,658.23
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E ATHLETIC EQUIP /	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	5,283.34
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E ATHLETIC EQUIP /	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	5,672.88
VARSITY BRANDS HOLDING CO INC	ST JOHNS HS - WEIGHT ROOM EQUI	ST JOHN'S HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	10,239.26
VARSITY BRANDS HOLDING CO INC	ACADEMIC MAGNET - SCORER'S TAB	ACADEMIC MAGNET HIGH SCH	- EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	16,642.48
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E ATHLETIC EQUIP /	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	17,610.97
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E ATHLETIC EQUIP /	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	35,682.36

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VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E ATHLETIC EQUIP /	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	52,859.94
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E ATHLETIC EQUIP /	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	54,810.07
VEANDRE D WRIGHT	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	120.00
VEANDRE D WRIGHT	NCHS FB GAME	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	120.00
VEANDRE D WRIGHT	STALL FB GAME	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	120.00
VEANDRE D WRIGHT	STALL FB GAME	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2020	120.00
VEANDRE D WRIGHT	ACADEMIC MAGNET HS FB GAME	ACADEMIC MAGNET HIGH SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	120.00
VEANDRE D WRIGHT	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/19/2020	120.00
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/19/2020	-300.56
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM - SUPPLIES	100 - GENERAL OPERATING	11/19/2020	-200.00
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	11/19/2020	-150.00
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/19/2020	-50.00
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	11/19/2020	-50.00
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE - SUPPLIES	100 - GENERAL OPERATING	11/19/2020	-50.00
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/19/2020	-50.00
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - SUPPLIES	100 - GENERAL OPERATING	11/19/2020	-50.00
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	-34.63
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - SUPPLIES	100 - GENERAL OPERATING	11/19/2020	1.08
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	11/19/2020	1.08
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	11/19/2020	2.16
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	9.03
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	9.03
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	9.03
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	9.03
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	9.03
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	9.03
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	9.03
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	9.03

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VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	9.03
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	9.03
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	9.03
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	9.03
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	9.03
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	9.03
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	9.03
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	23.49
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	29.03
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	29.03
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	29.03
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	29.03
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	29.03
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	29.03
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	29.03
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	29.03
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	29.03
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	29.03
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	29.03
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	29.03
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	29.03
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	11/19/2020	32.69
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	38.01
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTAI - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	38.01
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	11/19/2020	38.01

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VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	38.06
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	38.06
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	47.04
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	201 - TITLE I (84.010)	11/19/2020	47.04
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	47.06
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTA	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	47.06
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	47.06
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	47.06
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	47.06
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	47.06
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	47.06
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	47.06
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	47.06
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTAR	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	47.06
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	48.97
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	49.06
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	49.09
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	49.09
VERIZON WIRELESS	504053352-00001	CARPENTRY SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	49.09
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	49.09
VERIZON WIRELESS	504053352-00001	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	49.09
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	49.09
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	49.09
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	49.09
VERIZON WIRELESS	504053352-00001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	49.09
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	49.09
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTAR	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	49.09
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	49.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	49.09
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	49.09
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	49.09
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	49.09
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	49.09
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	49.09
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	49.09
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	49.09
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	49.09
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	49.09
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	49.09
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	49.09
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	49.09
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	53.07
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	53.07
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	53.07
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	53.07
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	53.07
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	53.07
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	53.07
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	53.07
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	53.07
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	56.07
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	58.06
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	58.06
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	58.12
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	67.04
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCH - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	74.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	74.13
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	76.02
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	76.09
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	78.12
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	78.12
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	78.12
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	78.12
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	82.10
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	87.10
VERIZON WIRELESS	504053352-00001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	87.10
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	87.10
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	87.15
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	91.89
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	98.15
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	98.18
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMEN' - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	98.18
VERIZON WIRELESS	504053352-00001	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	98.18
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	102.16
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	102.16
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	102.16
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	102.16
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	105.16
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	107.15
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	116.13
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	116.24
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	120.11
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	120.16
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	127.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	135.17
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	136.19
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	140.14
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	144.15
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	151.25
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	151.85
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	154.30
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	159.21
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	160.22
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	176.30
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	183.28
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	185.28
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	189.31
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	205.13
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	206.08
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	207.35
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	209.37
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	229.29
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	231.25
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	231.25
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	238.35
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	11/19/2020	241.31
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	253.41
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	254.25
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	254.76
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	271.41
VERIZON WIRELESS	504053352-00001	INSTRUCTIONAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	281.97
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	283.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	210 - TITLE IV SSAE	11/19/2020	329.29
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	343.63
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	354.05
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	357.43
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	363.46
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	11/19/2020	416.58
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	455.74
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	482.86
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	486.66
VERIZON WIRELESS	504053352-00001	HVAC SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	505.02
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	507.92
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	516.34
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	552.77
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	693.82
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	718.82
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	818.93
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	874.52
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	938.39
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	951.22
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	1,277.47
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	1,462.60
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS	841 - HEAD START COLLABORATION	11/19/2020	1,517.63
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	1,912.73
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	210 - TITLE IV SSAE	11/19/2020	3,112.75
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	11/19/2020	3,727.32
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE - VET INS	100 - GENERAL OPERATING	11/12/2020	384.00
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE - VET INS	100 - GENERAL OPERATING	11/24/2020	320.36
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	11/12/2020	480.81



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VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	11/24/2020	459.13
VOYAGER EXPANDED LEARNING INC	RAZ KIDS SOFTWARE FOR STUDENTS	A C CORCORAN ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	11/12/2020	3,774.99
VOYAGER EXPANDED LEARNING INC	Voyager Sopris Learning	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	11/19/2020	57,035.00
W H PLATTS COMPANY	WO REQUESTS-AV CLASSROOM TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	526.25
W.W. GRAINGER INC	eSchoolMall Req: 2178887	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/05/2020	105.10
W.W. GRAINGER INC	eSchoolMall Req: 2178887	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/05/2020	136.80
W.W. GRAINGER INC	eSchoolMall Req: 2182658	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/05/2020	253.23
W.W. GRAINGER INC	eSchoolMall Req: 2182658	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/05/2020	325.31
W.W. GRAINGER INC	eSchoolMall Req: 2178887	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/05/2020	517.90
W.W. GRAINGER INC	eSchoolMall Req: 2182658	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/05/2020	535.42
W.W. GRAINGER INC	eSchoolMall Req: 2182658	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/05/2020	604.22
W.W. GRAINGER INC	eSchoolMall Req: 2189392	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/05/2020	986.32
W.W. GRAINGER INC	eSchoolMall Req: 2182658	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/05/2020	1,012.92
W.W. GRAINGER INC	eSchoolMall Req: 2182658	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/05/2020	1,122.12
W.W. GRAINGER INC	eSchoolMall Req: 2178887	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/05/2020	1,208.44
W.W. GRAINGER INC	ANGEL OAK - MOBILE BOTTLE FILL	ANGEL OAK ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	1,279.74
W.W. GRAINGER INC	eSchoolMall Req: 2174885	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/05/2020	1,734.52
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/05/2020	3,120.13
W.W. GRAINGER INC	eSchoolMall Req: 2182658	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/05/2020	5,787.42
W.W. GRAINGER INC	eSchoolMall Req: 2174885	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/05/2020	12,411.26
W.W. GRAINGER INC	eSchoolMall Req: 2178887	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/05/2020	12,872.79
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/12/2020	150.81
W.W. GRAINGER INC	eSchoolMall Req: 2159597	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/12/2020	605.33
W.W. GRAINGER INC	BURKE HS - STANCHIONS FOR BASK	BURKE HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	2,272.98
W.W. GRAINGER INC	eSchoolMall Req: 2190463	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/12/2020	4,444.91
W.W. GRAINGER INC	ANGEL OAK - MOBILE BOTTLE FILL	ANGEL OAK ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	1,279.74
W.W. GRAINGER INC	eSchoolMall Req: 2178887	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/19/2020	2,143.62
W.W. GRAINGER INC	eSchoolMall Req: 2197231	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/19/2020	3,303.38

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W.W. GRAINGER INC	eSchoolMall Req: 2197231	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/19/2020	4,454.04
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/19/2020	7,680.68
WANDO HIGH SCHOOL	JRO	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	11/05/2020	705.50
WANDO HIGH SCHOOL	STADIUM CLEANUP	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/12/2020	3,000.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	GARRETT - ELEVATOR RELOC	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	593 - 8% GO BAN 2018A	11/12/2020	4,465.19
WATSON ELECTRICAL CONSTRUCTION CO LLC	PEPPER HILL ES - AV UPFIT	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	583.64
WATSON ELECTRICAL CONSTRUCTION CO LLC	PEPPER HILL ES - AV UPFIT	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	1,820.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	452.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	11/05/2020	1,000.00
WEATHERPROOFING TECHNOLOGIES INC	WAH - ROOF REPAIRS GYM	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,382.93
WEATHERPROOFING TECHNOLOGIES INC	BURKE - ROOF WATER TEST JROTC	BURKE HIGH	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,405.00
WEATHERPROOFING TECHNOLOGIES INC	PEPPERHILL - ROOF WATER TEST R	PEPPERHILL ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,405.00
WEATHERPROOFING TECHNOLOGIES INC	HURSEY - ROOF REPAIR LIBRARY	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,615.75
WEATHERPROOFING TECHNOLOGIES INC	PEPPERHILL - ROOF REPAIRS ROOM	PEPPERHILL ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	2,400.00
WEATHERPROOFING TECHNOLOGIES INC	PEPPERHILL - ROOF RM 415 WATER	PEPPERHILL ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	2,887.50
WEATHERPROOFING TECHNOLOGIES INC	JIM - ROOF DRAIN REFLASH GYM	JAMES ISLAND MIDDLE	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	2,900.00
WEATHERPROOFING TECHNOLOGIES INC	LAUREL HILL - ROOF REPAIRS RM	LAUREL HILL PRIMARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	3,181.85
WEATHERPROOFING TECHNOLOGIES INC	PINCKNEY - ROOF RPR MEDIA CENT	CHARLES PINCKNEY ELEMENT/	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	8,639.94
WEATHERPROOFING TECHNOLOGIES INC	JIM - ROOF REPAIRS RM 310 312	JAMES ISLAND MIDDLE	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	9,936.90
EMPLOYEE REIMBURSEMENT	ART SUPPLIES FOR KIDS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	11/19/2020	882.27
WENGER CORPORATION	LGBHS - FF&E MUSIC LIBRARY	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/12/2020	9,089.71
WENGER CORPORATION	FOLIO CABINET	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	2,096.07
WENGER CORPORATION	PLATINUM REVERSIBLE BOARDS	LAING MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/19/2020	3,028.02
WEST ASHLEY HIGH SCHOOL	STADIUM CLEANUP	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/12/2020	500.00
WEST ASHLEY HIGH SCHOOL	STADIUM CLEANUP	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	11/12/2020	2,250.00
WHITE & STORY, LLC	PERSONNEL ADVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/12/2020	326.28
WHOLE BUILDING SYSTEMS LLC	MAINT - CCSD DESIGN REQUIREMEN	FACILITY MAINTENANCE	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	11/05/2020	3,200.00

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WHOLE BUILDING SYSTEMS LLC	ST JOHNS - HVAC CA FEES	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	4,200.00
WHOLESALE APPLIANCE CENTER	DRAYTON HALL - REFRIGERATOR FO	DRAYTON HALL ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	783.00
WHOLESALE APPLIANCE CENTER	BELLE HALL - STACKABLE WASHER	BELLE HALL ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	11/12/2020	1,632.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	11/12/2020	260.02
WILLIAM CULNON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	180.00
WILLIAM CULNON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	11/12/2020	180.00
WILLIAM CULNON	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2020	120.00
WILLIAMS SCOTSMAN	LEASE PAYMENT FOR BUS LOT OFFI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	11/19/2020	862.58
WILLIAMS SCOTSMAN	LEASE PAYMENT FOR BUS LOT OFFI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	11/19/2020	933.66
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/05/2020	284.76
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/05/2020	724.01
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/12/2020	729.05
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/19/2020	603.34
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID TT-10 SPD INST	FACILITY SERVICES	- OTHER SRVS	217 - 21 CARES LEAP	11/05/2020	5,000.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - HVAC REPLACEMENT	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	381,393.79
WINCHESTER XAVIER & ASSOCIATES INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	875.00
WINCHESTER XAVIER & ASSOCIATES INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	1,310.00
WINCHESTER XAVIER & ASSOCIATES INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/12/2020	2,663.50
WINCHESTER XAVIER & ASSOCIATES INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/19/2020	5,850.00
WULBERN KOVAL	LGBHS - FF&E LECTERNS	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/05/2020	3,437.86
WULBERN KOVAL	TEACHER CHAIRS & FILE CABINETS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/05/2020	13,080.00
WULBERN KOVAL	CE WILLIAMS - FF&E	CE WILLIAMS - SOUTH (7TH 8TH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	166,452.50
WULBERN KOVAL	LGBHS - FF&E	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	11/19/2020	232,792.89
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/12/2020	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/24/2020	171.25
YOLANDA BROWN	WEST ASHLEY HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/05/2020	360.00
YOLANDA BROWN	WEST ASHLEY HEAD START OFF DUTY ASSIG	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/19/2020	120.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/12/2020	227.50

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YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	11/19/2020	3,762.32
ZEARN, INC.	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/05/2020	62,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2020	138.81
					<b>1,619,615.05</b>