

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

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2020	255.33
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	948.89
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	1,961.48
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	1,113.98
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	1,429.64
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	1,846.15
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	562.91
2SPARTANBURG MAINTENANCE LLC	DISINFECT SPRAY TREATMENT FOR	CARES ACT PRIVATE SCHOOLS	- OTHER SRVS	220 - CARES ACT	10/29/2020	3,040.00
360 CONCRETE & CONSTRUCTION, LLC	VARIOUS - COVID MS INSTALL STU	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	2,240.00
360 CONCRETE & CONSTRUCTION, LLC	VARIOUS - COVID STUD PROT DEVI	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	12,780.00
4 IMPRINT	4IMPRINT - WATER BOTTLES	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/08/2020	53,627.22
A 3 COMMUNICATIONS INCORPORATED	CE WILLIAM SECURITY CAMERAS	CE WILLIAMS - SOUTH (7TH 8TH	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	1,082.57
A 3 COMMUNICATIONS INCORPORATED	CAMP ROAD SECURITY CAMERAS	CAMP ROAD MIDDLE SCHOOL	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	1,191.46
A 3 COMMUNICATIONS INCORPORATED	CE WILLIAM SECURITY CAMERAS	CE WILLIAMS - SOUTH (7TH 8TH	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	1,200.00
A 3 COMMUNICATIONS INCORPORATED	CE WILLIAM SECURITY CAMERAS	CE WILLIAMS - SOUTH (7TH 8TH	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	20,430.00
A 3 COMMUNICATIONS INCORPORATED	CAMP ROAD SECURITY CAMERAS	CAMP ROAD MIDDLE SCHOOL	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	20,550.00
A 3 COMMUNICATIONS INCORPORATED	LBHS-SECURITY AND SURVEILLANCE	LUCY G BECKHAM HIGH SCHOC	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	12,531.17
A 3 COMMUNICATIONS INCORPORATED	LBHS-SECURITY AND SURVEILLANCE	LUCY G BECKHAM HIGH SCHOC	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	28,700.00
A 3 COMMUNICATIONS INCORPORATED	LBHS PARKING LOT SECURITY CAME	LUCY G BECKHAM HIGH SCHOC	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	10,400.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/01/2020	150.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2020	150.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2020	150.00
A T & T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/15/2020	814.68
A T & T	803-M24-1555-555	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	-12.97
A T & T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	2.00
A T & T	843 745-7075 911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	2.00
A T & T	843 745-7075 911	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	2.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	2.00
AT & T	843 745-7075 911	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	2.00
AT & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	6.00
AT & T	803-M24-1555-555	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	6.91
AT & T	843 745-7075 911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	11.52
AT & T	843 745-7075 911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	13.27
AT & T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	27.46
AT & T	843 745-7075 911	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	27.46
AT & T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	27.46
AT & T	843 745-7075 911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	27.46
AT & T	843 745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	10/22/2020	27.46
AT & T	843 745-7075 911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	41.19
AT & T	843 745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	41.19
AT & T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	41.19
AT & T	843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	41.19
AT & T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	41.19
AT & T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	41.44
AT & T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	54.56
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	55.61
AT & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	62.42
AT & T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	68.65
AT & T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	68.65
AT & T	843 745-7075 911	DEPARTMENT OF JUVENILE JU - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	73.78
AT & T	843 745-7075 911	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	77.38
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	77.64
AT & T	843 745-7075 911	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	81.92
AT & T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	82.38
AT & T	843 745-7075 911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	82.38

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	10/22/2020	84.31
AT & T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	96.11
AT & T	843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	96.11
AT & T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	96.11
AT & T	843 745-7075 911	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	109.84
AT & T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	123.56
AT & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	133.70
AT & T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	137.29
AT & T	843 745-7075 911	LUCY G BECKHAM HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	151.03
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	153.00
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	184.29
AT & T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	288.17
AT & T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	309.53
AT & T	843 745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	323.33
AT & T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	350.64
AT & T	803-M24-1555-555	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	383.13
AT & T	803-M24-1555-555	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	383.13
AT & T	843 745-7075 911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	401.66
AT & T	803-M24-1555-555	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	450.37
AT & T	803-M24-1555-555	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	10/22/2020	450.37
AT & T	843 745-7075 911	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	477.53
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	510.48
AT & T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	541.75
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	548.21
AT & T	843 745-7075 911	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	560.65
AT & T	843 745-7075 911	E COOPER MONTESSORI CHARACTER - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	560.65
AT & T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	560.65
AT & T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	560.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	560.65
AT & T	843 745-7075 911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	560.65
AT & T	843 745-7075 911	ACADEMIC MAGNET HIGH SCH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	560.65
AT & T	843 745-7075 911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	560.65
AT & T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	560.65
AT & T	843 745-7075 911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	562.30
AT & T	843 745-7075 911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	574.37
AT & T	843 745-7075 911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	574.37
AT & T	843 745-7075 911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	581.31
AT & T	843 745-7075 911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	588.11
AT & T	843 745-7075 911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	588.11
AT & T	843 745-7075 911	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	598.12
AT & T	843 745-7075 911	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	598.90
AT & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	601.84
AT & T	843 745-7075 911	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	601.84
AT & T	843 745-7075 911	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	601.84
AT & T	843 745-7075 911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	601.84
AT & T	843 745-7075 911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	601.84
AT & T	843 745-7075 911	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	601.85
AT & T	843 745-7075 911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	602.74
AT & T	843 745-7075 911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	607.34
AT & T	843 745-7075 911	MURRAY-LASAINE ELEMENTAR	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	615.58
AT & T	843 745-7075 911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	622.50
AT & T	843 745-7075 911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	624.17
AT & T	843 745-7075 911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	625.83
AT & T	843 745-7075 911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	628.65
AT & T	843 745-7075 911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	629.30
AT & T	843 745-7075 911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	629.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	629.30
A T & T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	631.04
A T & T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	631.09
A T & T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	634.30
A T & T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	643.03
A T & T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	651.16
A T & T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	656.76
A T & T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	684.22
A T & T	843 745-7075 911	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	725.41
A T & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	725.66
A T & T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	738.78
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	785.34
A T & T	843 745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	887.33
A T & T	843 745-7075 911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	895.59
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	927.19
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	1,178.01
A T & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	1,194.48
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	207.48
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	334.08
AALIYAH L BLANDING	BURKE HS FB GAME	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	120.00
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	10/01/2020	125.00
ACHIEVE 3000 INC	ACHIEVE 3000 STUDENT LICENSES	MEMMINGER ELEMENTARY - SOFTWARE	397 - AID TO DISTRICTS	10/22/2020	5,000.00
ACHIEVE 3000 INC	ACHIEVE 3000 LHA 8/26/2020- 6/	CHIEF ACADEMIC OFFICE - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	3,410.00
ACT RESEARCH SERVICES	ACT TESTING FOR 19-20 STUDENTS	ASSESSMENT & EVALUATION - STAT SVS	319 - GRADE 10 ASSESSMENTS	10/01/2020	57,240.00
ACUTE REMODELING & CONSTRUCTION, LLC	BURKE HS - ICE MACHINE INSTALL	BURKE HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	6,114.90
ADAM DEMING	ST JOHN HS FB GAME	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2020	120.00
ADAM DEMING	ST JOHNS HIGH FB GAME	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	120.00
ADC ENGINEERING	DIST 3 BUS LOT - ENG SERVICES	BUS LOTS - ARCH & ENG	574 - ONE CENT SALES TAX	10/15/2020	1,550.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2020	137.54
ADVANTAGE FORMS & SYSTEMS	CHECKS/ENVELOPES FOR CAS	COOPER RIVER CAS	- PRINT/BIND	100 - GENERAL OPERATING	10/15/2020	89.49
ADVANTAGE FORMS & SYSTEMS	CHECKS/ENVELOPES FOR CAS	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	10/15/2020	156.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	135.38
AERIE DOCUMENT SOLUTIONS	DOCUMENT MODULE-07/01/20-06/30	FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	965.00
AERIE DOCUMENT SOLUTIONS	MAINT - AERIE HUB SUPPORT RENE	FACILITY MAINTENANCE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	1,175.00
AERIE DOCUMENT SOLUTIONS	SINGLE SIGN ON & DOC SUPPORT 0	FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	1,190.00
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	10/01/2020	1,329.38
AFLAC	GROUP #ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	10/15/2020	1,329.38
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	10/29/2020	1,323.92
ALBERT C HILL JR	BELLE HALL POD 5 & 6 PA CABLE	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	695.42
ALBERT C HILL JR	BELLE HALL POD 5 & 6 PA CABLE	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	2,760.00
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	344.22
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	1,220.00
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	77.66
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	318.00
ALEXANDRIA REID	MILITARY MAGNET FB GAME	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	152.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	233.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	247.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	114.46
ALL AMERICAN SPORTS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	505.09
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	123.17
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/01/2020	48.85
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	146.55
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	217.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/01/2020	230.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	690.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/01/2020	1,120.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/01/2020	1,224.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/01/2020	1,440.84
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/01/2020	1,607.13
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	1,656.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY PROJECT M	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	2,400.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTAT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/01/2020	2,627.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	4,322.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	4,821.37
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/15/2020	34.73
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	104.18
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/15/2020	124.86
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	193.85
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/15/2020	306.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	374.56
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS TE	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	1,288.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/15/2020	1,400.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/15/2020	1,530.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	1,656.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/15/2020	1,702.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/15/2020	1,827.09
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/15/2020	1,843.62
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/15/2020	2,058.50
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTAT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2020	2,960.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY PROJECT M	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	3,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	5,106.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	5,481.28
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	5,530.87
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	6,175.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/29/2020	83.78
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/29/2020	109.47
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	144.96
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	251.33
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	328.40
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY PROJECT M	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	600.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PROJECTS TE	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/29/2020	1,104.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/29/2020	1,196.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/29/2020	1,400.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/29/2020	1,530.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/29/2020	1,795.47
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/29/2020	1,830.66
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	2,047.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTAT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	2,738.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTAT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	2,960.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY PROJECT M	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	3,000.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	3,070.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	3,312.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	3,588.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	5,386.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	5,491.97
ALLEGRO CHARTER SCHOOL OF MUSIC	LEAP CARES ACT	ALLEGRO CHARTER SCHOOL	- TRANSIT	217 - 21 CARES LEAP	10/08/2020	30,847.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2021 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	10/28/2020	190,575.55
EMPLOYEE REIMBURSEMENT	CLASSROOM SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	10/08/2020	143.76
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/22/2020	119.47
ALTERNATIVE STAFFING	QUALITY ASSURANCE - TEMPORARY	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	617.28
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1,280.00
ALTERNATIVE STAFFING	QUALITY ASSURANCE - TEMPORARY	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	569.06
ALTERNATIVE STAFFING	QUALITY ASSURANCE - TEMPORARY	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	752.31
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	1,600.00
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	640.00
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	800.00
ALTERNATIVE STAFFING	QUALITY ASSURANCE - TEMPORARY	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	771.60
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1,440.00
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1,600.00
ALTERNATIVE STAFFING	QUALITY ASSURANCE - TEMPORARY	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	771.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2020	500.00
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	10/01/2020	5,033.93
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	10/15/2020	5,033.93
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	10/29/2020	4,948.43
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2020	1,426.81
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2020	288.86
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2020	1,665.17
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2020	3,342.56
AMTECK LLC	CAS@NCHS - CABLING ROOM 103C	COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	513.00
AMTECK LLC	CE WILLIAMS LOW VOLTAGE CABLIN	CE WILLIAMS - SOUTH (7TH 8TH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	152,536.04
AMTECK LLC	NCCAS MARQUEE FIBER	COOPER RIVER CAS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	8,057.20
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/15/2020	440.68
ANDERSON SCHOOL DISTRICT FIVE	PROVISO FY 2020-21	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	10/01/2020	1,592.52
ANDRE J NORTH	ADJUDICATOR	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2020	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ANDRE WILSON	WA HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2020	120.00
ANDRE WILSON	WEST ASHLEY HEAD START OFF DUTY ASSIG	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	120.00
ANDREW C WATERS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	1,566.68
ANDREW J GALLO	WEST ASHLEY FB GAME	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	120.00
ANDREW J GALLO	WEST ASHLEY FB GAME	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	120.00
EMPLOYEE REIMBURSEMENT	REAL ESTATE CLASS	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	10/08/2020	399.00
EMPLOYEE REIMBURSEMENT	CURRICULUM PLANNING FOR G&T DE	GIFTED & TALENTED OFFICE	- INSTR PROG	100 - GENERAL OPERATING	10/29/2020	600.00
ANGIE R. STEPHENS	WA HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	113.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	121.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	157.18
ANNE BRIGHT ARIAIL	LAW OFFICE FEES	VARIOUS SCHOOLS	- LEGAL SVS	594 - FY20 FCO/CM SPRING BAN 2019A	10/15/2020	8,607.75
EMPLOYEE REIMBURSEMENT	TEACHERS GUIDES	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	10/08/2020	411.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2020	149.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2020	166.28
ANTHONY JAVIER POWELL	BURKE HS FB GAME	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	120.00
ANTHONY VAZQUEZ	WEST ASHLEY HEAD START OFF DUTY ASSIG	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2020	120.00
APPLE STORE	MACBOOK	LADSON ELEMENTARY	- COMPUTERS	100 - GENERAL OPERATING	10/08/2020	1,196.82
APPLE STORE	10.2-inch iPad Wi-Fi 128GB - G	SPECIAL EDUCATION DEPARTM	- COMPUTERS	203 - IDEA	10/15/2020	380.96
APPLE STORE	CAMP RD-VISUAL ARTS IPAD	CAMP ROAD MIDDLE SCHOOL	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	434.91
APPLE STORE	10.2-inch iPad Wi-Fi 128GB - G	SPECIAL EDUCATION DEPARTM	- COMPUTERS	203 - IDEA	10/15/2020	861.10
APPLE STORE	LBHS -VISUAL ARTS IPAD	LUCY G BECKHAM HIGH SCHOC	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	869.82
APPLE STORE	10.2-inch iPad Wi-Fi 128GB-Gol	SPECIAL EDUCATION DEPARTM	- COMPUTERS	203 - IDEA	10/15/2020	1,521.64
APPLE STORE	10.2-inch iPad Wi-Fi 128GB-Gol	SPECIAL EDUCATION DEPARTM	- COMPUTERS	203 - IDEA	10/15/2020	2,136.40
APPLE STORE	Macbooks	HUNLEY PARK ELEMENTARY	- COMPUTERS	201 - TITLE I (84.010)	10/15/2020	4,137.64
APPLE STORE	10.2-inch iPad Wi-Fi 128GB - G	SPECIAL EDUCATION DEPARTM	- COMPUTERS	203 - IDEA	10/15/2020	4,294.60
APPLE STORE	SULLIVANS ISLAND-240 DUO CASES	SULLIVAN'S ISLAND ELEMENTAI	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	9,142.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	APPLE OS SUPPORT 11/10/20-11/	IT NETWORK OPERATIONS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	15,996.00
APPLE STORE	IPADS	STONO PARK ELEMENTARY	- COMPUTERS	371 - PALMETTO PRIORITY	10/15/2020	16,023.00
APPLE STORE	10.2-inch iPad Wi-Fi 128GB-Gol	SPECIAL EDUCATION DEPARTM	- COMPUTERS	203 - IDEA	10/15/2020	17,178.40
APPLE STORE	LBHS -VISUAL ARTS IPAD	LUCY G BECKHAM HIGH SCHOC	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	106.82
APPLE STORE	BREAK /FIX SCHOOL BASE EQUIP O	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	325.91
APPLE STORE	652-00083 25 Pack Duckhead Ad	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	10/29/2020	344.44
APPLE STORE	Macbook	MORNINGSIDE MIDDLE	- COMPUTERS	201 - TITLE I (84.010)	10/29/2020	434.91
APPLE STORE	APPLE CHARGERS FOR STUDENT USE	A C CORCORAN ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	10/29/2020	1,303.64
APPLE STORE	Macbook	MORNINGSIDE MIDDLE	- COMPUTERS	201 - TITLE I (84.010)	10/29/2020	2,396.91
APPLE STORE	5 MACBOOK PRO LAPTOPS WITH TOU	INNOVATION & LEARNING	- COMPUTERS	100 - GENERAL OPERATING	10/29/2020	6,534.55
APPLE STORE	COVID - IPADS AT HOME LEARNING	VARIOUS SCHOOLS	- COMPUTERS	842 - EARLY HEAD START	10/29/2020	16,023.00
APPLE STORE	COVID - IPADS AT HOME LEARNING	VARIOUS SCHOOLS	- COMPUTERS	841 - HEAD START COLLABORATION	10/29/2020	64,092.00
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/01/2020	773.12
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/01/2020	6,913.94
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	10/01/2020	9,209.84
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/01/2020	37,741.95
APPLICATION SOFTWARE, INC.	REF. ADMIN. FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/15/2020	776.10
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/15/2020	7,430.19
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	10/15/2020	9,209.84
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/15/2020	38,358.34
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/29/2020	776.10
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/29/2020	7,575.19
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	10/29/2020	9,610.86
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	10/29/2020	38,397.51
APPLIED DATA TECHNOLOGIES	APPLIED DATA - TWO PRINTERS	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	10/01/2020	780.44
APPLIED DATA TECHNOLOGIES	MIDLAND PARK-SERVER REPLACEMEN	IT NETWORK OPERATIONS	- TECH EQUIP	594 - FY20 FCO/CM SPRING BAN 2019A	10/08/2020	12,152.41
APPLIED DATA TECHNOLOGIES	NORTH CHARLESTON ELEMENTARY-SE	IT NETWORK OPERATIONS	- TECH EQUIP	594 - FY20 FCO/CM SPRING BAN 2019A	10/08/2020	12,152.41
APPLIED DATA TECHNOLOGIES	PEPPERHILL ES -SERVER REPLACEM	IT NETWORK OPERATIONS	- TECH EQUIP	594 - FY20 FCO/CM SPRING BAN 2019A	10/08/2020	12,152.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLIED DATA TECHNOLOGIES	SULLIVANS ISLAND ES -SERVER R	IT NETWORK OPERATIONS	- TECH EQUIP	594 - FY20 FCO/CM SPRING BAN 2019A	10/08/2020	12,152.41
APPLIED DATA TECHNOLOGIES	THOMAS CARIO -SERVER REPLACE	IT NETWORK OPERATIONS	- TECH EQUIP	594 - FY20 FCO/CM SPRING BAN 2019A	10/08/2020	12,152.41
APPLIED DATA TECHNOLOGIES	PLOTTER FOR SECURITY OFFICE	PUBLIC SAFETY OFFICE	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	10/22/2020	288.00
APPLIED DATA TECHNOLOGIES	PLOTTER FOR SECURITY OFFICE	PUBLIC SAFETY OFFICE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	10/22/2020	3,756.99
APPLYA OCCUPATIONAL STRATEGIES	DOT REQUIRED RANDOM DRUG SCREE	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1,229.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2020	181.98
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	323.50
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	1,200.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2020	500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2020	1,000.00
ARTHUR J SANTOS	WANDO HS FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	172.50
ARTHUR J SANTOS	WANDO HS FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	157.50
ARTHUR J SANTOS	LBHS FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	120.00
ARTHUR J SANTOS	LBHS JV FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	120.00
ARTHUR J SANTOS	WANDO HS FB GAME	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	150.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2020	798.32
ASHLEY NICOLE CROY	LAUREL HILL TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/01/2020	120.00
AUSTIN AIR BOX LLC	MITCHELL - COVID AIR SCRUBBER	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	10/29/2020	54,029.23
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	MT PLEASANT ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	MAMIE P WHITESIDES ELEMEN'	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	SULLIVAN'S ISLAND ELEMENTAI	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	BELLE HALL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	LAUREL HILL PRIMARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	E COOPER MONTESSORI CHAR - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	LAING MIDDLE - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	MOULTRIE MIDDLE - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	LUCY G BECKHAM HIGH SCHOC - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	HARBOR VIEW ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	STILES POINT ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	MURRAY-LASAINE ELEMENTAR - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	JAMES ISLAND CHARTER HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	CHICORA ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	LAMBS ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	LADSON ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	PINEHURST ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	NORTH CHARLESTON ELEMEN - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	NORTH CHAS CREATIVE ARTS E - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	W B GOODWIN ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	MATILDA F DUNSTON ELEMENT - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	HUNLEY PARK ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	A C CORCORAN ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	MIDLAND PARK PRIMARY SCHC - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	MARY FORD EARLY LRN & FAM - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	PEPPERHILL ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	MEETING STREET ACD@BREN - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	NORTHWOODS MIDDLE SCHOC - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	MORNINGSIDE MIDDLE - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	MILITARY MAGNET ACADEMY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	NORTH CHARLESTON HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21

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AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	DANIEL JENKINS ACADEMY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	MEETING ST. ELEM. AT BURNS - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	ST ANDREWS ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	STONO PARK ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	OAKLAND ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	DRAYTON HALL ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	WA HEAD START - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	CHARLESTON PROGRESSIVE S - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	MEMMINGER ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	JULIAN MITCHELL ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	LOW COUNTRY TECH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	ALLEGRO CHARTER SCHOOL - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	JANE EDWARDS ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	E B ELLINGTON ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	MINNIE HUGHES ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	BAPTIST HILL HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	MT ZION ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	EDITH FRIERSON ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	HAUT GAP MIDDLE - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	ST JOHN'S HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	137.21
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	CHARLES PINCKNEY ELEMENT/ - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	274.42
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	CAROLINA PARK ES - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	274.42
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	WANDO HIGH SCHOOL - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	274.42
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	JAMES ISLAND ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	274.42
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	CAMP ROAD MIDDLE SCHOOL - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	274.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	CHAS COUNTY SCHOOL OF THE ARTS - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	274.42
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	R B STALL HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	274.42
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	ORANGE GROVE CHARTER ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	274.42
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	SPRINGFIELD ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	274.42
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	274.42
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	BURKE HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	274.42
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	ANGEL OAK ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	274.42
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	411.63
AVIS FULWOOD	OMUP - Hood Cleaning - Contrac	CE WILLIAMS - SOUTH (7TH 8TH) - RPRS/MAINT	600 - FOOD SERVICE FUNDS	10/29/2020	548.84
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	445.36
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1,991.76
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	4,073.00
B C S E	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	10/01/2020	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	10/15/2020	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	10/29/2020	249.00
B&H FOTO & ELECTRONICS CORP.	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOOL - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	870.91
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	COVID-IPADE DEPLOYMENT AT HOME	VARIOUS SCHOOLS - TECH P SVS	841 - HEAD START COLLABORATION	10/22/2020	5,000.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	NCCAS MACBOOK DEPLOYMENT	COOPER RIVER CAS - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	648.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	CHICORA IPAD DEPLOYMENT	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	920.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	CAROLINA PARK IPAD DEPLOYMENT	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	1,000.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY2	HUMAN RESOURCES - MGMT SVS	100 - GENERAL OPERATING	10/08/2020	2,598.50
BARBAKAM	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	2,224.65
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTROL	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTROL	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTROL	MURRAY-LASAINÉ ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTROL	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTROL	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTROL	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58

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BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
BARRIER-GUARD LLC	VARIOUS - UNFORESEEN TERMITE/P	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/08/2020	2,375.00
BARRIER-GUARD LLC	VARIOUS - UNFORESEEN TERMITE/P	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/08/2020	2,475.00
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/15/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/15/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MURRAY-LASAINE ELEMENTAR - FLOOD	100 - GENERAL OPERATING	10/15/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/15/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	10/15/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JULIAN MITCHELL ELEMENTAR - FLOOD	100 - GENERAL OPERATING	10/15/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/15/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/15/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/15/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	10/15/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/15/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/15/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/15/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	10/15/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	10/15/2020	46.58
BEARING DISTRIBUTORS INC.	MILITARY MAG - HVAC MOTOR	MILITARY MAGNET ACADEMY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	884.45
BEARING DISTRIBUTORS INC.	MILITARY MAG - HVAC MOTOR	MILITARY MAGNET ACADEMY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	10/15/2020	1,611.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/01/2020	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2020	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2020	150.68
BEAUFORT COUNTY SCHOOL DISTRICT	PROVISO FY 2021	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	10/01/2020	477.25
BENJAMIN BROWN	WANDO HS FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	135.00
BERKELEY COUNTY SCHOOL DISTRICT	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	10/01/2020	31,490.50
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/01/2020	114.13
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	10/01/2020	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	10/01/2020	206.00
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/01/2020	237.57
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/01/2020	274.01
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/01/2020	275.01
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/01/2020	364.00
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/01/2020	386.00
BERKELEY ELECTRIC COOPERATIVE	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	10/01/2020	484.55
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	10/01/2020	632.82
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/01/2020	657.54
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/01/2020	805.40
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/01/2020	1,578.17
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/01/2020	6,319.68
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/01/2020	6,599.58
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	10/01/2020	9,425.05
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/01/2020	10,076.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	10/01/2020	19,491.99
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/08/2020	182.16
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/08/2020	370.87
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/08/2020	566.27
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/08/2020	1,852.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	10/08/2020	2,111.54
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/15/2020	227.04
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/15/2020	229.39
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/15/2020	370.71
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/15/2020	382.16
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/15/2020	4,031.03
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	10/22/2020	15,057.26
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/22/2020	20,556.38
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/29/2020	116.69
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/29/2020	158.67
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/29/2020	187.73
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	10/29/2020	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	10/29/2020	206.00
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/29/2020	236.22
BERKELEY ELECTRIC COOPERATIVE	ENERGY	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/29/2020	270.22
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/29/2020	274.01
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	10/29/2020	564.87
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/29/2020	7,043.81
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	10/29/2020	8,280.91
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/29/2020	12,672.19
BLACKBOARD MARKETING	BLACKBOARD RENEWAL 7/1/20-6/30	COMMUNICATIONS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	132,916.40
BLANCHARD MACHINERY	GROUNDS - TOWMASTER TRAILER	PLANT OPS / GROUNDS SHOP	- EQUIPMENT	100 - GENERAL OPERATING	10/29/2020	12,248.00
BLUE FLAME GAS COMPANY	3923	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/01/2020	100.28
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/08/2020	614.05
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/29/2020	2,428.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	450.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	130.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	10/29/2020	130.07
BONITZ FLOORING GROUP INC	VARIOUS - CARPET AND FLOORING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	10/01/2020	545.71
BONITZ FLOORING GROUP INC	VARIOUS - CARPET AND FLOORING	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	10/01/2020	991.60
BONITZ FLOORING GROUP INC	VARIOUS - CARPET AND FLOORING	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	10/01/2020	1,824.03
BONITZ FLOORING GROUP INC	VARIOUS - CARPET AND FLOORING	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	10/01/2020	1,956.21
BONITZ FLOORING GROUP INC	PINEHURST - FLOORING WALK OFF	PINEHURST ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	2,137.35
BONITZ FLOORING GROUP INC	PORCHER - FLOOR BUS MOBILE	PORCHER ELEM	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	5,932.12
BONITZ FLOORING GROUP INC	PINEHURST - FLOORING MEDIA CEN	PINEHURST ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	6,993.88
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	251.78
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	10/15/2020	368.22
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	482.45
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	10/15/2020	705.55
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	1,276.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	1,444.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	10/22/2020	201.27
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1,388.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1,540.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1,720.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	2,570.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	2,686.73
BONNIE BROWN	CARIO - ROOF REPAIR MOBILE 325	CARIO MIDDLE	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	6,700.00
BONNIE BROWN	PEPPERHILL - ROOF REPAIRS MOBI	PEPPERHILL ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	6,700.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	100.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	103.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	110.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	110.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	110.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	110.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	110.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	110.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	111.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	111.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	111.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	111.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	119.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	122.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	122.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	122.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	130.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	132.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	133.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	133.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	133.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	133.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	133.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	133.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	133.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	133.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	133.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	133.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	133.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	137.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	141.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	141.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	144.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	144.40

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	144.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	144.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	152.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	154.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	155.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	155.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	155.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	163.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	165.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	166.50
BORDEN DAIRY COMPANY OF SC LLC	F	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	166.50
BORDEN DAIRY COMPANY OF SC LLC	F	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	167.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	177.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	177.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	185.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	185.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	186.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	188.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	193.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	194.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	199.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	199.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	199.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	221.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	221.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	244.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	244.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	248.41

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	266.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	288.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	310.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	336.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	377.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	399.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	665.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	669.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	776.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	887.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	100.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	100.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	100.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	104.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	110.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	110.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	111.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	111.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	111.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	111.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	111.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	114.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	115.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	119.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	122.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	122.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	122.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	122.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	133.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	133.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	133.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	133.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	133.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	133.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	133.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	136.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	145.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	145.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	155.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	155.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	155.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	155.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	156.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	166.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	166.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	166.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	166.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	166.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAMILY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	177.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	177.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	177.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	177.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	177.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	177.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	188.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	199.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	199.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	199.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	199.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	208.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	221.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	222.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	233.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	310.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	103.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	104.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	104.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	104.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	104.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	104.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	104.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	104.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	104.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	105.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	110.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	110.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	110.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	111.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	111.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	111.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	111.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	111.25

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	111.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	111.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	112.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	114.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	114.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	114.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	114.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	114.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	114.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	114.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	114.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	115.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	122.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	122.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	122.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	122.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	122.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	124.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	125.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	125.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	125.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	128.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	132.75
BORDEN DAIRY COMPANY OF SC LLC	F	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	132.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	132.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	133.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	133.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	133.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	133.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	137.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	143.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	144.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	145.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	145.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	145.72
BORDEN DAIRY COMPANY OF SC LLC	F	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	145.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	145.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	146.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	153.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	153.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	155.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	155.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	155.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	155.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	155.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	156.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	157.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	157.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	163.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	166.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	166.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	166.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	169.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	174.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	176.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	177.17

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	177.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	178.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	186.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	187.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	187.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	187.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	188.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	191.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	191.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	194.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	197.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	198.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	199.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	199.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	207.95
BORDEN DAIRY COMPANY OF SC LLC	F	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	208.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	208.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	208.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	208.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	208.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	211.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	221.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	228.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	244.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	249.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	253.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	270.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	270.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	270.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	312.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	332.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	407.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	467.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	487.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	538.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	103.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	103.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	104.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	104.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	104.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	104.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	104.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	104.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	104.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	104.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	104.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	104.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	104.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	107.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	108.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	110.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	111.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	111.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	114.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	114.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	114.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	114.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	118.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	122.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	124.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	124.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	124.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	124.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	124.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	124.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	125.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	125.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	132.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	135.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	135.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	135.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	135.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	143.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	145.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	145.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	145.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	145.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	145.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	154.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	156.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	156.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	156.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	161.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	163.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	166.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	166.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	166.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	167.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	174.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	176.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	176.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	176.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	177.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	187.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	187.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	187.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	187.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	191.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	208.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	208.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	208.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	244.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	249.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	281.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	374.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	435.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	540.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	103.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	103.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	103.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	104.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	104.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	104.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	104.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	104.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	104.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	104.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	104.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	104.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	107.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	110.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	114.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	114.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	118.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	124.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	124.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	124.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	124.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	132.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	132.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	134.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	135.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	135.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	142.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	145.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	145.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	145.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	145.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	149.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	149.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	152.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	152.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	152.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	156.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	156.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	156.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	166.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	173.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	179.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	187.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	187.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	187.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	197.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	197.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	208.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	208.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	208.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	222.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	238.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	239.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	239.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	249.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	249.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	249.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	250.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	322.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	332.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	416.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	489.17
EMPLOYEE REIMBURSEMENT	DOT PHYSICAL	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	125.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	446.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	1,903.18
BRANTLEY CONSTRUCTION	MITCHELL - BID AWARD RECOMMEND	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	139,930.79
BRANTLEY CONSTRUCTION	MITCHELL - BID AWARD RECOMMEND	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	163,670.76
BRET P ATON	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/08/2020	120.00
BRIAN WEST	ACADEMIC MAGNET FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	120.00
BRIAN WEST	NORTH CHAS D4 FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	120.00
BUDD GROUP INC	VARIOUS - COVID ELECTROSTATIC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/01/2020	19,729.00
BUDD GROUP INC	JIE - FLOORING, POLISH TEXAS G	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/08/2020	2,770.00
BUDD GROUP INC	NC CAS - SCRUB TEXAS GRANITE	COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	8,602.50
BUDD GROUP INC	CAMP ROAD MS - CLEANING TEXAS	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	12,681.00
BUDD GROUP INC	CAMP ROAD MS - CLEANING TEXAS	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	7,319.00
BUIST ACADEMY	HONOR RIBBONS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/15/2020	418.85
CAMCOR INC	ST ANDREWS MIDDLE TV INSTALL	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	10/15/2020	245.00
CAMCOR INC	BURNS @ MEETING ST ES- Sling S	E A BURNS ELEMENTARY	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	392.98
CAMCOR INC	Dunston ES- Sling Studio	MATILDA F DUNSTON ELEMENT	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	392.98
CAMCOR INC	ST ANDREWS MIDDLE TV INSTALL	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	10/15/2020	1,744.04
CAMCOR INC	STOCK-HOVER CAM 8	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	4,250.87
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	6,750.00
CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	8,875.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	10/15/2020	120.99
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	10/22/2020	349.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	100.42
CAROLINA BIOLOGICAL SUPPLY	CAMP ROAD MS - SCIENCE LAB EQU	CAMP ROAD MIDDLE SCHOOL - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	332.76
CAROLINA BIOLOGICAL SUPPLY	CAMP ROAD MS - SCIENCE LAB EQU	CAMP ROAD MIDDLE SCHOOL - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	37,612.73
CAROLINA BIOLOGICAL SUPPLY	CAMP ROAD MS - SCIENCE LAB EQU	CAMP ROAD MIDDLE SCHOOL - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	6,499.50
CAROLINA BIOLOGICAL SUPPLY	LGBHS - SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	797.53
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2020	111.74
CAROLINA BIOLOGICAL SUPPLY	CAMP ROAD MS - SCIENCE LAB EQU	CAMP ROAD MIDDLE SCHOOL - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	100.07
CAROLINA BIOLOGICAL SUPPLY	LGBHS - SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	188.31
CAROLINA BIOLOGICAL SUPPLY	CAMP ROAD MS - SCIENCE LAB EQU	CAMP ROAD MIDDLE SCHOOL - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	1,343.85
CAROLINA BIOLOGICAL SUPPLY	CAMP ROAD MS - SCIENCE LAB EQU	CAMP ROAD MIDDLE SCHOOL - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	510.12
CAROLINA CHILLERS	VARIOUS - COVID FRESH AIR COMP	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/08/2020	497.50
CAROLINA CHILLERS	VARIOUS - COVID FRESH AIR COMP	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/08/2020	3,440.00
CAROLINA CHILLERS	VARIOUS - COVID FRESH AIR COMP	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/08/2020	6,980.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	301.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	176.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	222.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	227.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	235.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	243.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	243.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	243.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	243.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	314.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	326.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	345.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	380.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	387.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	413.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	413.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	419.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	426.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	463.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	464.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	478.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	479.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	488.00
CAROLINA PRODUCE COMPANY INC	F	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	489.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	491.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	499.00
CAROLINA PRODUCE COMPANY INC	F	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	503.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	522.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	527.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	544.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	546.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	550.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	560.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	563.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	566.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	615.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	674.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	676.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	690.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	711.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	10/29/2020	713.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/29/2020	732.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/29/2020	734.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/29/2020	743.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/29/2020	749.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/29/2020	763.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/29/2020	814.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	603 - FRESH FRUIT GRANT	10/29/2020	827.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	603 - FRESH FRUIT GRANT	10/29/2020	831.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	603 - FRESH FRUIT GRANT	10/29/2020	831.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/29/2020	839.50
CAROLINA PRODUCE COMPANY INC	F	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/29/2020	858.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/29/2020	901.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/29/2020	914.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/29/2020	935.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/29/2020	1,145.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/29/2020	1,162.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/29/2020	1,168.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/29/2020	1,197.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/29/2020	1,224.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/29/2020	1,291.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/29/2020	1,329.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/29/2020	1,367.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	10/29/2020	1,379.25
CAROLINA VOYAGER CHARTER SCHOOL	LEAP CARES ACT	CAROLINA VOYAGER CHARTER	- TRANSIT	217 - 21 CARES LEAP	10/08/2020	62,400.63
CAROLINA VOYAGER CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/28/2020	299,108.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/22/2020	130.87
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1,682.38
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	501.00

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CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	615.13
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1,120.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2,585.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	3,479.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	378.65
CATAPULT LEARNING LLC	STUDENT AND TEACHER SUPPORT SV	CARES ACT PRIVATE SCHOOLS	- INSTR PROG	220 - CARES ACT	10/29/2020	2,500.00
CATAPULT LEARNING LLC	PROFESSIONAL DEV AND SEL PROGR	CARES ACT PRIVATE SCHOOLS	- INSTR SVS	220 - CARES ACT	10/29/2020	2,996.00
EMPLOYEE REIMBURSEMENT	CANVA SUBSCRIPTION	PROFESSIONAL DEVELOPMENT	- TECH P SVS	100 - GENERAL OPERATING	10/15/2020	119.40
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2020	56.09
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2020	133.28
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2020	196.09
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2020	217.41
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2020	411.73
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2020	490.50
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2020	612.50
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2020	719.33
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2020	1,572.08
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2020	2,994.65
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2020	17,112.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2020	1,579.95
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	43.53
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	43.55
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	67.68
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	118.78
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	135.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	211.38
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	271.41
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	299.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	428.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	748.83
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	929.76
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	2,898.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	136.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	256.64
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	287.05
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	323.26
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	877.50
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2020	85.02
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2020	118.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2020	130.33
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2020	261.48
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2020	293.87
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2020	586.95
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2020	1,203.05
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2020	1,931.29
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	114.76
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	307.40
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	449.05
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	605.56
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	11,136.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2020	1,049.82
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	30.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	41.47
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	50.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	106.74
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	115.00

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CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	131.33
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	179.73
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	208.11
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	226.54
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	250.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	340.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	413.93
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	452.50
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	469.60
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	718.80
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	720.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	768.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	1,138.57
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	1,154.58
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	1,241.80
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	1,973.72
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	2,078.74
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	9,648.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	78.48
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	120.39
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	136.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	156.36
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	165.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	165.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	167.86
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	220.73
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	438.55
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	545.00

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	10/13/2020	550.46
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	752.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	769.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	1,839.92
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2020	120.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	47.70
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	59.95
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	279.95
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	342.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	372.22
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	390.49
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	1,140.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	3,118.33
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2020	117.54
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2020	240.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	152.66
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	360.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	377.69
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	458.28
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	1,015.88
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	154.64
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	450.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	528.97
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	580.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	666.11
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	15.25
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	51.76
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	95.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	215.43
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	297.46
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	365.15
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	381.38
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	509.05
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	519.43
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	757.72
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	1,048.06
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	1,068.79
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	1,129.33
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	1,827.50
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	2,358.16
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	3,494.93
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	3,568.48
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	8,190.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2020	137.16
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2020	140.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2020	304.13
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2020	12.17
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2020	31.95
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2020	88.87
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2020	91.94
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2020	145.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2020	193.26
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2020	238.79
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2020	547.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2020	810.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	148.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	161.75
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	161.76
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	188.76
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	240.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	390.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	390.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	619.09
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	1,313.44
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	1,888.19
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	25.98
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	59.93
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	64.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	73.67
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	95.87
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	140.54
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	163.48
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	255.35
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	340.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	387.34
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	390.88
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	392.26
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	554.92
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	580.36
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	701.34
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	705.59
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	968.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	1,754.93
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	3,012.66

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	10/28/2020	3,389.67
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	3,689.34
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	117.54
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2020	219.79
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2020	412.40
CDW-GOVERNMENT, INC.	CHROMEBOOKS FOR JAMES ISLAND C	CARES ACT PRIVATE SCHOOLS	- COMPUTERS	220 - CARES ACT	10/01/2020	543.64
CDW-GOVERNMENT, INC.	IPAD CHARGERS & CORDS	LAING MIDDLE	- SUPPLIES	874 - ASSET RECOVERY	10/01/2020	9,023.02
CDW-GOVERNMENT, INC.	SOLARWINDS 07/20/20-07/20/21	IT NETWORK OPERATIONS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	27,250.00
CDW-GOVERNMENT, INC.	BACKUP RENEWAL YR 4 OF 5	IT NETWORK OPERATIONS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	95,920.00
CDW-GOVERNMENT, INC.	VMWARE	CAREER & TECHNOLOGY EDUC	- SOFTWARE	207 - VOC ED / CATE (84.048)	10/01/2020	191,120.00
CDW-GOVERNMENT, INC.	MICROSOFT ADDITION POWER BI LI	IT NETWORK OPERATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	10/22/2020	119.90
CDW-GOVERNMENT, INC.	MANAGE ENGINE DATASECURITY REN	IT NETWORK OPERATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	10/22/2020	22,815.88
CDW-GOVERNMENT, INC.	IPAD CHARGERS & CORDS	LAING MIDDLE	- SUPPLIES	874 - ASSET RECOVERY	10/29/2020	1,113.98
CDW-GOVERNMENT, INC.	LAMBS ES IPAD CASES	LAMBS ELEMENTARY	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	10/29/2020	3,810.64
CDW-GOVERNMENT, INC.	MONTESSORI COMMUNITY IPAD CASE	MONTESSORI COMMUNITY SCH	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	10/29/2020	3,810.64
CDW-GOVERNMENT, INC.	HUNLEY PARK IPAD CASES	HUNLEY PARK ELEMENTARY	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	10/29/2020	10,479.26
CDW-GOVERNMENT, INC.	ST. ANDREWS IPAD CASES	ST ANDREWS ELEMENTARY	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	10/29/2020	10,727.78
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/15/2020	163.01
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/29/2020	14.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/29/2020	24.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/29/2020	97.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/29/2020	158.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/29/2020	693.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	HARBOR VIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/29/2020	746.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/29/2020	849.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/29/2020	856.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	MONTESSORI COMMUNITY SCH	- ENERGY	100 - GENERAL OPERATING	10/29/2020	856.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	10/29/2020	886.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	10/29/2020	938.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	10/29/2020	1,074.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	10/29/2020	1,276.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/29/2020	1,278.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/29/2020	1,513.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/29/2020	1,538.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/29/2020	1,897.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	10/29/2020	1,912.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	10/29/2020	2,081.50
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	10/29/2020	2,082.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/29/2020	2,236.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	10/29/2020	2,244.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/29/2020	2,436.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	10/29/2020	2,508.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	10/29/2020	2,819.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/29/2020	2,864.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	10/29/2020	2,969.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/29/2020	3,196.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	10/29/2020	4,047.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/29/2020	4,408.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	10/29/2020	4,860.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/29/2020	5,854.00
CENERGISTIC LLC	COST AVOIDANCE AUG 2020	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	10/29/2020	9,083.00
CENGAGE LEARNING, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2020	1,049.50
CENTER FOR AUTHENTIC PLCS	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - INSTR PROG	202 - TITLE I (84.010)	10/01/2020	3,940.00
CERAMIC CENTRAL INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2020	868.73
EMPLOYEE REIMBURSEMENT	SEPTEMBER MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	10/29/2020	274.68
CERTIFIED TRANSLATION SERVICES INCORPORATEI	INTERPRETER GERMAN INTO ENGLIS	SPECIAL EDUCATION DEPARTM - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	197.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION CHARGE PORTUGUESE	SPECIAL EDUCATION DEPARTM - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	231.12
CERTIFIED TRANSLATION SERVICES INCORPORATEI	INTERPRETER GERMAN TO ENGLISH	SPECIAL EDUCATION DEPARTM - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	894.60
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SPANISH INTO ENGLI	SPECIAL EDUCATION DEPARTM - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	1,587.36
CHAD A FERGUSON	TRAVEL REIMBURSEMENT	HUMAN RESOURCES - OTH TRANSP	100 - GENERAL OPERATING	10/29/2020	216.08
CHARLESTON AREA APPRAISALS, LLC	SHORT FORM APPRAISAL LINCOLN C	VARIOUS SCHOOLS - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	10/08/2020	1,200.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIEI	PERKINS VOC	CHAS MATH & SCIENCE CHART - TRANSIT	207 - VOC ED / CATE (84.048)	10/01/2020	8,000.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIEI	CTE EQUIPMENT	CHAS MATH & SCIENCE CHART - TRANSIT	329 - CAREER & TECHNOLOGY ED	10/01/2020	69,148.98
CHARLESTON CHARTER SCHOOL FOR MATH & SCIEI	FY 2021 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHART - TRANSIT	100 - GENERAL OPERATING	10/28/2020	556,656.89
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	LEAP CARES ACT	CHARLESTON DEVELOPMENT / - TRANSIT	217 - 21 CARES LEAP	10/08/2020	21,597.12
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FEDERAL TITLE 1	CHARLESTON DEVELOPMENT / - TRANSIT	201 - TITLE I (84.010)	10/08/2020	151,964.91
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FY 2021 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT / - TRANSIT	100 - GENERAL OPERATING	10/28/2020	135,566.44
CHARLESTON KETTLE CORN LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2020	500.00
CHARLESTON METRO CHAMBER OF COMMERCE	TUITION FOR JENNIFER BAEZ	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	10/08/2020	2,950.00
CHARLESTON SITE UTILITIES LRC	MORNINGSIDE - REPLACE SEWER PI	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	8,950.85
CHARLESTON TELEVISION LLC	ABC NEWS 4 - TROOPER BOB PARTN	COMMUNICATIONS - ADVERTISIN	100 - GENERAL OPERATING	10/08/2020	31,500.00
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/01/2020	118.29
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	10/01/2020	177.83
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/01/2020	185.64
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	10/01/2020	207.34
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	10/01/2020	214.29
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/01/2020	215.27
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	10/01/2020	278.94
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/01/2020	293.73
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	10/01/2020	298.59
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	10/01/2020	328.04
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	10/01/2020	442.18
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	10/01/2020	530.82
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	10/01/2020	675.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/01/2020	899.59
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/01/2020	927.97
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/01/2020	1,073.54
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	10/01/2020	1,303.56
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	10/01/2020	1,367.75
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/01/2020	2,196.62
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	10/01/2020	2,489.40
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/01/2020	2,910.60
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	10/01/2020	3,689.60
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	10/01/2020	3,731.46
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/08/2020	246.14
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/08/2020	403.79
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	10/08/2020	424.65
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	10/08/2020	1,171.00
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	10/08/2020	1,187.71
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTAR - PU W&S	100 - GENERAL OPERATING	10/08/2020	1,547.65
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/08/2020	2,032.73
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/08/2020	2,199.81
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/08/2020	2,534.75
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTAR - PU W&S	100 - GENERAL OPERATING	10/08/2020	2,992.00
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/08/2020	11,837.11
CHARLESTON WATER SYSTEM	CHARLESTON WATER SYSTEM: BAPTIST HILL	BAPTIST HILL HIGH - IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	18,394.60
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	10/15/2020	107.50
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/15/2020	136.67
CHARLESTON WATER SYSTEM	133041004	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/15/2020	221.39
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	10/15/2020	257.65
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/15/2020	272.31
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	10/15/2020	304.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	CLARK - FIRE LANE INSPECT CHEC	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	416.50
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/15/2020	418.51
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/15/2020	437.82
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/15/2020	444.00
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/15/2020	541.31
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/15/2020	550.56
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/15/2020	635.82
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/15/2020	751.53
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH	- PU W&S	100 - GENERAL OPERATING	10/15/2020	775.16
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	10/15/2020	804.66
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/15/2020	881.37
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/15/2020	924.98
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH	- PU W&S	100 - GENERAL OPERATING	10/15/2020	947.75
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/15/2020	959.50
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/15/2020	1,109.13
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	10/15/2020	1,118.71
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/15/2020	1,393.28
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/15/2020	1,426.02
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/15/2020	1,563.91
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH	- PU W&S	100 - GENERAL OPERATING	10/15/2020	1,611.83
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/15/2020	1,675.16
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/15/2020	1,836.09
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	10/15/2020	1,993.98
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/15/2020	8,677.84
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOC	- PU W&S	100 - GENERAL OPERATING	10/22/2020	121.36
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT	- PU W&S	100 - GENERAL OPERATING	10/22/2020	145.62
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/22/2020	162.12
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	10/22/2020	191.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	10/22/2020	228.45
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	10/22/2020	248.63
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	10/22/2020	249.05
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	10/22/2020	256.01
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	10/22/2020	267.31
CHARLESTON WATER SYSTEM	142700012	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/22/2020	315.74
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/22/2020	316.08
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	10/22/2020	379.28
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	10/22/2020	388.33
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/22/2020	424.16
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/22/2020	494.40
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/22/2020	498.61
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	10/22/2020	498.88
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS CENTER - PU W&S	100 - GENERAL OPERATING	10/22/2020	526.30
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS CENTER - PU W&S	100 - GENERAL OPERATING	10/22/2020	543.15
CHARLESTON WATER SYSTEM	152165007	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	10/22/2020	545.12
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	10/22/2020	558.83
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS CENTER - PU W&S	100 - GENERAL OPERATING	10/22/2020	575.30
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/22/2020	590.78
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	10/22/2020	684.05
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/22/2020	738.50
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/22/2020	751.55
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/22/2020	752.72
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	10/22/2020	763.32
CHARLESTON WATER SYSTEM	079707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/22/2020	771.12
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/22/2020	891.71
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/22/2020	1,027.63
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	10/22/2020	1,077.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	10/22/2020	1,105.58
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/22/2020	1,278.23
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/22/2020	1,299.99
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	10/22/2020	1,396.50
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/22/2020	1,437.46
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	10/22/2020	1,475.62
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	10/22/2020	1,742.22
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	10/22/2020	1,921.95
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	10/29/2020	158.25
CHARLESTON WATER SYSTEM	1322217001	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	10/29/2020	174.18
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENT - PU W&S	100 - GENERAL OPERATING	10/29/2020	177.83
CHARLESTON WATER SYSTEM	149776015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	10/29/2020	251.58
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	10/29/2020	332.62
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/29/2020	550.84
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	10/29/2020	567.35
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	10/29/2020	690.47
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BRENT - PU W&S	100 - GENERAL OPERATING	10/29/2020	1,342.32
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	10/29/2020	1,476.37
CHARLESTON WIRELESS GROUP	TOWER RENTAL FEE	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	10/01/2020	1,580.50
CHARLESTON WIRELESS GROUP	TOWER RENTAL FEE	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	10/15/2020	1,580.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	172.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BELLE HALL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	100.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	100.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	100.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	100.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS MATH & SCIENCE CHART - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	100.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BAPTIST HILL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	100.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	176.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HARBOR VIEW ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON HIGH - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ACADEMIC MAGNET HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CE WILLIAMS - SOUTH (7TH 8TH) - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHARLESTON PROGRESSIVE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - FY21 ELEVATOR REPAIR	ELECTRICAL SHOP - OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	207.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES ISLAND CHARTER HIGH - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	276.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MARY FORD EARLY LRN & FAM - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	276.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	276.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	352.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTHWOODS MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	352.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS COUNTY SCHOOL OF THE ARTS - RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	804.00
CHARTER ELEVATOR CAROLINAS LLC	GARRETT - ELEVATOR MODERNIZATION	GARRETT ACADEMY OF TECHNOLOGY - RPRS/MAINT	593 - 8% GO BAN 2018A	10/01/2020	12,442.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - FY21 ELEVATOR REPAIR	ELECTRICAL SHOP - OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CE WILLIAMS - NORTH (6TH) - RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	276.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	980.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	100.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	176.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	276.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	276.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	276.00
CHARTER ELEVATOR CAROLINAS LLC	GARRETT - ELEVATOR MODERNIZATI	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/29/2020	7,274.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	10/22/2020	123.17
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU,	- IN STATE	100 - GENERAL OPERATING	10/15/2020	121.16
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU,	- IN STATE	100 - GENERAL OPERATING	10/22/2020	147.78
CHRISTOPHER M MONROE	N CHAS HIGH FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	120.00
CHRISTOPHER M MONROE	SUMMERVILLE FOORBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	120.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	CAMP ROAD MS - OUTDOOR FURNITU	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	7,356.71
CHURCHICH RECREATIONAL DESIGN INCORPORATE	CAROLINA VOYAGER - SHADE STRUC	CAROLINA VOYAGER CHARTER	- IMPROV OTH	100 - GENERAL OPERATING	10/22/2020	13,765.00
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/01/2020	100.91
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/01/2020	104.28
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	10/01/2020	134.34
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/01/2020	143.31
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	10/01/2020	264.54
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/08/2020	100.91
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/08/2020	104.28
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/08/2020	143.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	10/08/2020	264.54
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/15/2020	100.91
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/15/2020	104.28
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	10/15/2020	134.34
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/15/2020	143.31
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	10/15/2020	264.54
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/22/2020	100.91
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/22/2020	104.28
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/22/2020	143.31
CINTAS	GENERAL SERVICES - ANNUAL UNIF	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	10/22/2020	160.81
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	10/22/2020	264.54
CINTAS	GENERAL SERVICES - ANNUAL UNIF	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	10/22/2020	352.32
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/29/2020	100.91
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/29/2020	104.28
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	10/29/2020	134.34
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	10/29/2020	143.31
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	10/29/2020	264.54
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/01/2020	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2020	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2020	276.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/22/2020	103.50
CLANCY-WELLS INC.	WAH - DOORS & HARDWARE DESIGN	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	593 - 8% GO BAN 2018A	10/22/2020	13,562.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/01/2020	250.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/01/2020	274.56
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/01/2020	350.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/01/2020	412.90
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/01/2020	429.60
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/01/2020	439.74

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CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/01/2020	594.91
CLEAN MASTERS	CLEANMASTERS INSURANCE CLAIMS	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	10/08/2020	2,675.06
CLEAN MASTERS	ST JOHNS - ROOF DEHUMIDIFIERS	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	6,387.59
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2020	250.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2020	329.30
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	250.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	493.10
CLEMENT, CRAWFORD, & THRONHILL INC	SERVICES	VARIOUS SCHOOLS	- LAND	598 - SETTLEMENTS-CAPITAL PROJECTS	10/07/2020	20,000.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/01/2020	119.18
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/01/2020	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/01/2020	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/01/2020	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2020	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2020	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2020	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2020	119.18
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2020	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2020	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2020	613.12
CLIFTON LARSON ALLEN LLP	990 PREPARATION	VARIOUS SCHOOLS	- MGMT SVS	591 - FY18 FCO/CM SPRING BAN 2017A	10/01/2020	800.00
CLIFTON LARSON ALLEN LLP	FINANCIAL SERVICES	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	10/01/2020	11,550.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	SULLIVAN'S ISLAND ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	10/29/2020	1,167.56
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/29/2020	3,502.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	10/29/2020	7,004.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	10/29/2020	19,844.61
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	ACADEMIC MAGNET HIGH SCHK	- STD TRANS	100 - GENERAL OPERATING	10/29/2020	45,525.83
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	MT PLEASANT ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00

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COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	MAMIE P WHITESIDES ELEMEN - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	SULLIVAN'S ISLAND ELEMENTAI - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	BELLE HALL ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	JENNIE MOORE ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	CHARLES PINCKNEY ELEMENT/ - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	LAUREL HILL PRIMARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	GOV JAMES B EDWARDS ELEM - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	EAST COOPER CAS - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	CAROLINA PARK ES - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	LAING MIDDLE - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	MOULTRIE MIDDLE - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	CARIO MIDDLE - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	LUCY G BECKHAM HIGH SCHOC - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	WANDO HIGH SCHOOL - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	HARBOR VIEW ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	STILES POINT ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	MURRAY-LASAIN ELEMENAR' - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	JAMES ISLAND ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	CAMP ROAD MIDDLE SCHOOL - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	CHICORA ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	LAMBS ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	LADSON ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	PINEHURST ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	NORTH CHARLESTON ELEMEN' - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	NORTH CHAS CREATIVE ARTS E - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	MALCOLM C HURSEY ELEMENT - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	W B GOODWIN ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	MATILDA F DUNSTON ELEMENT - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00

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COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	HUNLEY PARK ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	A C CORCORAN ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	MIDLAND PARK PRIMARY SCHC - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	DEER PARK MIDDLE SCHOOL - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	MARY FORD EARLY LRN & FAM - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	PEPPERHILL ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	NORTHWOODS MIDDLE SCHOC - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	MORNINGSIDE MIDDLE - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	MILITARY MAGNET ACADEMY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	ZUCKER MIDDLE SCHOOL - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	CHAS COUNTY SCHOOL OF THI - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	NORTH CHARLESTON HIGH - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	R B STALL HIGH - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	COOPER RIVER CAS - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	ACADEMIC MAGNET HIGH SCHK - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	ST JAMES-SANTEE ELEMENTAF - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	ST ANDREWS ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	STONO PARK ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	OAKLAND ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	ASHLEY RIVER ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	SPRINGFIELD ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	MONTESSORI COMMUNITY SCH - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	DRAYTON HALL ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	CE WILLIAMS - SOUTH (7TH 8TH) - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	WEST ASHLEY HIGH SCHOOL - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	CHARLESTON PROGRESSIVE S - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	MEMMINGER ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	JAMES SIMONS ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	BUIST ACADEMY ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	JULIAN MITCHELL ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	SANDERS-CLYDE ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	SIMMONS-PINCKNEY MIDDLE - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	BURKE HIGH - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	JANE EDWARDS ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	E B ELLINGTON ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	MINNIE HUGHES ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	BAPTIST HILL HIGH - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	ANGEL OAK ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	MT ZION ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	EDITH FRIERSON ELEMENTARY - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	HAUT GAP MIDDLE - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COGNIA INC.	COGNIA - DISTRICT ACCREDITATIO	ST JOHN'S HIGH - DUES/FEES	100 - GENERAL OPERATING	10/29/2020	1,200.00
COLLEGE OF CHARLESTON	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/15/2020	15,499.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE - COLONIAL	100 - GENERAL OPERATING	10/01/2020	261.92
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE - COLONIAL	100 - GENERAL OPERATING	10/15/2020	261.92
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE - COLONIAL	100 - GENERAL OPERATING	10/29/2020	261.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	212.50
COMMUNITIES IN SCHOOLS OF THE CHARLESTON AREA	EDUCATIONAL/TRAINING SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	150,000.00
CONCORDE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	1,210.23
CONSTRUCTION SUPPORT SERVICES, LLC	BAPTIST HILL - PAINT AND SIGNAGE	BAPTIST HILL HIGH - RPRS/MAINT	593 - 8% GO BAN 2018A	10/15/2020	106,530.60
CONSTRUCTION SUPPORT SERVICES, LLC	BAPTIST HILL - PAINT AND SIGNAGE	BAPTIST HILL HIGH - RPRS/MAINT	593 - 8% GO BAN 2018A	10/29/2020	16,669.76
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	10/01/2020	510.99
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	10/15/2020	510.99
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	10/29/2020	510.99
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMMENDATION	CE WILLIAMS - SOUTH (7TH 8TH) - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	999,634.64
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATION	LUCY G BECKHAM HIGH SCHOOL - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	108,691.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	2,121,708.07
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	143.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	747.55
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	792.51
CONTROL MANAGEMENT INCORPORATED	NCH - HVAC REPLACE MUNTERS PHA	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	37,050.00
CONTROL MANAGEMENT INCORPORATED	MARY FORD - HVAC CONTROLS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	39,922.50
CONTROL MANAGEMENT INCORPORATED	BAPTIST HILL - HVAC REPLACE CO	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	66,365.00
CONTROL MANAGEMENT INCORPORATED	ST JOHNS - HVAC CONTROLS	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	116,255.25
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	ENERGY SERVICES	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	250.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	LAUREL HILL PRIMARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	NORTH CHARLESTON ELEMEN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	MILITARY MAGNET ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	CHARLESTON PROGRESSIVE S	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	JAMES ISLAND ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	ST ANDREWS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/08/2020	1,759.01
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	HARBOR VIEW ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	1,803.00
CONTROL MANAGEMENT INCORPORATED	JENNIE MOORE - HVAC COOL TOWER	JENNIE MOORE ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	2,458.39
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	BURKE HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	WANDO HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	R B STALL HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	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	10/08/2020	7,118.84
CONTROL MANAGEMENT INCORPORATED	CAROLINA PARK - HVAC COOL TOWE	CAROLINA PARK ES	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	12,816.22

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	143.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	452.25
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	572.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	1,304.69
CONTROL MANAGEMENT INCORPORATED	FRIERSON - HVAC CONTROLS	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/15/2020	92,125.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	143.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	164.70
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	299.95
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	501.14
CONTROL MANAGEMENT INCORPORATED	BAPTIST HILL - HVAC REPLACE CO	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	33,349.50
CONTROL MANAGEMENT INCORPORATED	ST JOHNS - HVAC CONTROLS	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	43,340.75
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	143.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	286.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	321.65
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	371.58
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	429.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	452.25
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	483.90
CONWAY SOLID GOLD, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	225.00
CORE ESSENTIALS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	225.00
EMPLOYEE REIMBURSEMENT	STUDENT SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/15/2020	14.12
EMPLOYEE REIMBURSEMENT	STUDENT SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/15/2020	22.36
EMPLOYEE REIMBURSEMENT	STUDENT SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	10/15/2020	90.35
EMPLOYEE REIMBURSEMENT	STUDENT SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	10/15/2020	22.44
EMPLOYEE REIMBURSEMENT	STUDENT SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	10/15/2020	64.09
EMPLOYEE REIMBURSEMENT	STUDENT SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	10/15/2020	149.61
CR HIPPO CONSTRUCTION	ZUCKER - WALK N COOLER EVA COI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	2,945.00
CR HIPPO CONSTRUCTION	MORNINGSIDE - CAST IRON PIPE R	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	11,106.00

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CR HIPP CONSTRUCTION	CORCORAN - WATER HEATER REPLAC	A C CORCORAN ELEMENTARY	- EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	28,556.00
CR HIPP CONSTRUCTION	HUNLEY PARK - WATER HEATER REP	HUNLEY PARK ELEMENTARY	- EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	29,516.00
CR HIPP CONSTRUCTION	MOULTRIE - WATER HEATER REPLAC	MOULTRIE MIDDLE	- EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	48,716.00
CR HIPP CONSTRUCTION	ZUCKER - COOLER COMPRESSOR REP	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/08/2020	2,636.83
CR HIPP CONSTRUCTION	GOODWIN - WATER HEATER REPLACE	W B GOODWIN ELEMENTARY	- EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	29,650.00
CREEDMOOR SPORTS INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	1,000.00
CREEDMOOR SPORTS INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	2,228.00
CSS EMBROIDERY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	477.93
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MIDLAND PARK PRIMARY SCHC	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	59.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	VARIOUS SCHOOLS	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	186.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	CARIO MIDDLE	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	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	10/08/2020	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	10/08/2020	559.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	WA HEAD START	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	559.00
CUMMING CORPORATION SMG	FM - CM FEE FY21 FCO MISSION C	CHICORA ELEMENTARY	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	744.50
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	LADSON ELEMENTARY	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	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	10/08/2020	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	10/08/2020	1,862.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MURRAY-LASAINÉ ELEMENTAR'	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	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	10/08/2020	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	10/08/2020	2,978.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	E COOPER MONTESSORI CHAR	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	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	10/08/2020	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	10/08/2020	5,000.00
CUMMING CORPORATION SMG	CM FEES MOULTRIE MIDDLE EXPLOR	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	5,231.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MARY FORD EARLY LRN & FAM	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	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	10/08/2020	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	10/08/2020	7,444.33

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CUMMING CORPORATION SMG	FM - CM FEE FY21 FCO MISSION C	CE WILLIAMS - SOUTH (7TH 8TH	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	9,144.17
CUMMING CORPORATION SMG	CUMMING CO # 0015 DISTRICT 2 B	BUS LOTS	- CM SVCS	598 - SETTLEMENTS-CAPITAL PROJECTS	10/08/2020	9,653.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	13,932.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	16,570.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	21,609.00
CUMMING CORPORATION SMG	FM - COVID SAFE REOPEN CM FEE	FACILITY SERVICES	- MGMT SVS	100 - GENERAL OPERATING	10/08/2020	64,947.50
CUMMING CORPORATION SMG	FM - CM FEE 8% FY21 FUND 593	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	10/08/2020	75,719.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	157,961.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	227,083.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	7,395.00
D E C A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	432.00
DANIEL ECKERT	WANDO HS FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	172.50
DANIEL ECKERT	WANDO HS FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	157.50
DANIEL ECKERT	WANDO JV FOOTBALL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	120.00
DANIEL ECKERT	WANDO HS FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	120.00
DANIEL ECKERT	WANDO HS FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	150.00
DANIEL G MADDOCK	LADSON ELEMENTARY TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/01/2020	240.00
DANIEL G MADDOCK	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/08/2020	240.00
DANIEL G MADDOCK	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2020	240.00
DANIEL G MADDOCK	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2020	240.00
DANIEL G MADDOCK	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	240.00
DANIEL JOSEPH	EDUCATIONAL/TRAINING SERVICES	ENGLISH AS A SECOND LANGU,	- INSTR PROG	264 - TITLE III - ESOL	10/15/2020	7,000.00
DANIEL KAUFMAN	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	10/08/2020	393.75
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	10/08/2020	222.47
DARLENE ROBERSON	NEXT LEVEL-ROBERSON CONTRACTED	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	10/08/2020	5,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	54.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	70.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	81.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	1,426.25
DAVIS & FLOYD INC	VARIOUS - STADIUM INSPECTIONS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1,500.00
DAVIS & FLOYD INC	VARIOUS - STADIUM INSPECTIONS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1,500.00
DAVIS & FLOYD INC	VARIOUS - STADIUM INSPECTIONS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1,700.00
DAVIS & FLOYD INC	VARIOUS - STADIUM INSPECTIONS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1,800.00
DAVIS & FLOYD INC	VARIOUS - STADIUM INSPECTIONS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1,800.00
DAVIS & FLOYD INC	VARIOUS - STADIUM INSPECTIONS	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1,900.00
DAVIS & FLOYD INC	VARIOUS - STADIUM INSPECTIONS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	3,000.00
DAVIS & FLOYD INC	VARIOUS - STADIUM INSPECTIONS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	5,000.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	14,148.73
DCG SOLUTIONS LLC	VARIOUS - COVID METAL CLIP INS	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	600.00
DCG SOLUTIONS LLC	VARIOUS - COVID METAL CLIP INS	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	750.00
DCG SOLUTIONS LLC	VARIOUS - COVID METAL CLIP INS	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	800.00
DCG SOLUTIONS LLC	VARIOUS - COVID METAL CLIP INS	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	800.00
DCG SOLUTIONS LLC	VARIOUS - COVID METAL CLIP INS	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	850.00
DCG SOLUTIONS LLC	VARIOUS - COVID METAL CLIP INS	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	850.00
DCG SOLUTIONS LLC	VARIOUS - COVID METAL CLIP INS	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	850.00
DCG SOLUTIONS LLC	VARIOUS - COVID METAL CLIP INS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	850.00
DCG SOLUTIONS LLC	VARIOUS - COVID PROTECT DEVICE	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1,045.00
DCG SOLUTIONS LLC	VARIOUS - COVID PROTECT DEVICE	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1,075.00
DCG SOLUTIONS LLC	VARIOUS - COVID PROTECT DEVICE	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1,145.00
DCG SOLUTIONS LLC	VARIOUS - COVID PROTECT DEVICE	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1,245.00
DCG SOLUTIONS LLC	VARIOUS - COVID PROTECT DEVICE	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1,360.00
DCG SOLUTIONS LLC	VARIOUS - COVID PROTECT DEVICE	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1,460.50
DCG SOLUTIONS LLC	VARIOUS - COVID PROTECT DEVICE	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1,465.00
DCG SOLUTIONS LLC	VARIOUS - COVID PROTECT DEVICE	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1,465.00
DCG SOLUTIONS LLC	VARIOUS - COVID PROTECT DEVICE	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2,330.00
DCG SOLUTIONS LLC	VARIOUS - COVID METAL CLIP INS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2,400.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DCG SOLUTIONS LLC	VARIOUS - COVID PROTECT DEVICE	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	4,319.50
DCG SOLUTIONS LLC	VARIOUS - COVID PROTECT DEVICE	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	13,750.00
DCG SOLUTIONS LLC	VARIOUS - COVID CLEAN UP SPD	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	350.00
DCG SOLUTIONS LLC	VARIOUS - COVID CLEAN UP SPD	OAKLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	450.00
DCG SOLUTIONS LLC	VARIOUS - COVID CLEAN UP SPD	SPRINGFIELD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	750.00
DCG SOLUTIONS LLC	VARIOUS - COVID CLEAN UP SPD	NORTH CHARLESTON ELEMEN - OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	850.00
DCG SOLUTIONS LLC	VARIOUS - COVID CLEAN UP SPD	BUIST ACADEMY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	1,450.00
DCG SOLUTIONS LLC	VARIOUS - COVID STUD PROTECT D	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	3,593.75
DCG SOLUTIONS LLC	VARIOUS - COVID STUD PROTECT D	FACILITY SERVICES - OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	7,250.00
DCG SOLUTIONS LLC	VARIOUS - COVID SPD INSTALL PH	FACILITY SERVICES - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	12,375.00
DCG SOLUTIONS LLC	VARIOUS - COVID SPD INSTALL PH	FACILITY SERVICES - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	34,190.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	10/29/2020	137.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2020	147.70
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMEN - IN STATE	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	109.71
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	144.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	245.38
DELL COMPUTER CORPORATION	MONITOR	NORTH CHAS CREATIVE ARTS E - PERIPHERAL	100 - GENERAL OPERATING	10/01/2020	158.05
DELL COMPUTER CORPORATION	Chromebook chargers	CHAS COUNTY SCHOOL OF THI - TECH SUPPL	100 - GENERAL OPERATING	10/01/2020	207.10
DELL COMPUTER CORPORATION	DELL MONITOR - MIKE RABON	COMMUNICATIONS - COMPUTERS	100 - GENERAL OPERATING	10/01/2020	209.28
DELL COMPUTER CORPORATION	SECOND MONITORS	EARLY COLLEGE HIGH SCHOOL - PERIPHERAL	100 - GENERAL OPERATING	10/15/2020	154.78
DELL COMPUTER CORPORATION	1 COMPUTER MONITOR	EARLY COLLEGE HIGH SCHOOL - PERIPHERAL	100 - GENERAL OPERATING	10/15/2020	154.79
DELL COMPUTER CORPORATION	NCCAS EOL DVD WRITERS	COOPER RIVER CAS - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	381.50
DELL COMPUTER CORPORATION	TEACHER LAPTOP NEW MODEL 3510	IT CUSTOMER SUPPORT - COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	850.63
DELL COMPUTER CORPORATION	SECOND MONITORS	EARLY COLLEGE HIGH SCHOOL - PERIPHERAL	100 - GENERAL OPERATING	10/15/2020	3,250.39
DELL COMPUTER CORPORATION	CE WILLIAMS TEACHER LAPTOPS	CE WILLIAMS - SOUTH (7TH 8TH - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	6,424.97
DELL COMPUTER CORPORATION	LBHS-PLTW LABS	LUCY G BECKHAM HIGH SCHOC - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	281,426.46
DELL COMPUTER CORPORATION	4 DELL 24 MONITORS P2418HZm	FINANCIAL SERVICES - PERIPHERAL	100 - GENERAL OPERATING	10/29/2020	810.96
DELL COMPUTER CORPORATION	LAPTOP PARENTING BUDGETS	NORTH CHAS CREATIVE ARTS E - COMPUTERS	202 - TITLE I (84.010)	10/29/2020	1,014.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	STAFF REPLACEMENT DOCKING STAT	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	4,872.30
DELL COMPUTER CORPORATION	COMPUTER HARDWARE AND PERIPHER	ACADEMIC MAGNET HIGH SCH	- COMPUTERS	844 - MISC DONATIONS	10/29/2020	12,759.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/29/2020	176.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2020	101.77
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/08/2020	148.29
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/08/2020	117.88
DESIGN PHASE, LLC	LBHS DESIGN AND MANAGEMENT	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	20,000.00
DESIGN PHASE, LLC	MEDIA CAST PROJECT MGMT & IMPL	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	10/01/2020	30,000.00
DESIGN PHASE, LLC	LBHS DESIGN AND MANAGEMENT	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	14,000.00
DESIREE TORRES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	4,406.01
DISYS SOLUTIONS, INC	LUCY BECKHAM HS DISTANCE LEARN	LUCY G BECKHAM HIGH SCHOC	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	5,040.00
DISYS SOLUTIONS, INC	NCCAS DISTANCE LEARNING	COOPER RIVER CAS	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	5,040.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MAMIE P WHITESIDES ELEMEN'	- FLOOD	100 - GENERAL OPERATING	10/01/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SULLIVAN'S ISLAND ELEMENTAI	- FLOOD	100 - GENERAL OPERATING	10/01/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLES PINCKNEY ELEMENTA	- FLOOD	100 - GENERAL OPERATING	10/01/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	10/01/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/01/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/01/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ST JAMES-SANTEE ELEMENTAF	- FLOOD	100 - GENERAL OPERATING	10/01/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	WANDO HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	10/01/2020	53.16
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BELLE HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JENNIE MOORE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	10/01/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	E COOPER MONTESSORI CHAR	- FLOOD	100 - GENERAL OPERATING	10/01/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/01/2020	86.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	10/01/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/01/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/01/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/01/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/01/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/01/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SIMMONS-PINCKNEY MIDDLE - FLOOD	100 - GENERAL OPERATING	10/01/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	10/01/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHAS MATH & SCIENCE CHART - FLOOD	100 - GENERAL OPERATING	10/01/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/22/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/22/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	10/22/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	10/22/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	10/22/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	10/22/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/22/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/22/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/22/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/22/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SIMMONS-PINCKNEY MIDDLE - FLOOD	100 - GENERAL OPERATING	10/22/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	10/22/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHAS MATH & SCIENCE CHART - FLOOD	100 - GENERAL OPERATING	10/22/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	10/22/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MAMIE P WHITESIDES ELEMEN - FLOOD	100 - GENERAL OPERATING	10/22/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	10/22/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	10/22/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	10/22/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	10/22/2020	86.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	10/22/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/22/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	10/22/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LUCY G BECKHAM HIGH SCHOC	- FLOOD	100 - GENERAL OPERATING	10/22/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	WANDO HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	10/22/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ST JAMES-SANTEE ELEMENTAF	- FLOOD	100 - GENERAL OPERATING	10/22/2020	86.58
DONNA MINTER	BOOKING FEES	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	100.00
DORCHESTER COUNTY SCHOOL DISTRICT FOUR	REFUND DUPLICATE PYMT LCEC	0000 AVAILABLE	- OTH LOCAL	710 - LOW COUNTRY ED CONSORTIUM	10/22/2020	3,400.00
DR. DONYALL D. DICKEY	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR PROG	201 - TITLE I (84.010)	10/01/2020	42,000.00
DR. DONYALL D. DICKEY	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	10/29/2020	808.64
DR. DONYALL D. DICKEY	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	371 - PALMETTO PRIORITY	10/29/2020	4,647.36
DR. DONYALL D. DICKEY	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	10/29/2020	5,356.01
DR. DONYALL D. DICKEY	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	10/29/2020	15,928.68
DREAMBOX LEARNING INC	BUIST DREAMBOX RENEWAL 8/13/20	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	4,251.00
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNELL	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	113.12
DUNCAN-PARNELL INC	HAUT GAP - PRINTING SVCS	HAUT GAP MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	500.00
DUNCAN-PARNELL INC	JICHS CTE/GYM - PRINTING SERVI	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	525.65
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	672.00
DUNHILL STAFFING	TEMP RECEPTIONIST	NORTH CHARLESTON ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	464.96
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	537.60
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	672.00
DUNHILL STAFFING	TEMP RECEPTIONIST	NORTH CHARLESTON ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	566.67
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	683.20
DUNHILL STAFFING	TEMP RECEPTIONIST	NORTH CHARLESTON ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	581.20
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	672.00
EADIE'S INDUSTRIAL INC	ELLINGTON - STORMWATER PM	E B ELLINGTON ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	3,091.88
EADIE'S INDUSTRIAL INC	JANE EDWARDS - STORM DRAIN CLE	JANE EDWARDS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	11,556.88
EADIE'S INDUSTRIAL INC	OAKLAND - STORMWATER REROUTE R	OAKLAND ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	14,901.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EADIE'S INDUSTRIAL INC	OAKLAND - STORMWATER DRAIN REP	OAKLAND ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	22,386.38
EADIE'S INDUSTRIAL INC	MEETING ST - STORMWATER REPAI	MEETING STREET ACD@BREN	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	33,591.69
EAST COAST AP MARKETING, LLC	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2020	651.09
EAST COOPER MONTESSORI CHARTER SCHOOL	LEAP CARES ACT	E COOPER MONTESSORI CHAR	- TRANSIT	217 - 21 CARES LEAP	10/08/2020	71,725.10
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	10/28/2020	22,039.92
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	10/28/2020	310,496.08
EATON CORPORATION	EATON 9390-40-80	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	16,418.16
ECS SOUTHEAST LLP	MIDLAND PARK - RR ASB TEST	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	690.50
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	1,301.25
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	3,742.50
ECS SOUTHEAST LLP	WA CAS - SPECIAL INSPECTIONS /	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	7,296.50
EDUCATION ELEMENTS, INC.	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/15/2020	52,750.00
EDWARD G BOYD	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	13,700.40
EL DORADO TRADING GROUP, INC.	4 SETS OF TI-84 PLUS CE EZ SPO	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	5,347.54
EL DORADO TRADING GROUP, INC.	SCHOOL EQUIPMENT, TEACHING AID	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/29/2020	1,368.82
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/08/2020	330.00
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2020	398.85
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/22/2020	236.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	10/15/2020	259.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	258.96
ENCORE TECHNOLOGY GROUP LLC	DISTRICT 4 OUTDOOR AP INSTALLA	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	10/15/2020	0.03
ENCORE TECHNOLOGY GROUP LLC	REPLACES PO 2003945 DISTRICT 2	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	10/15/2020	154.86
ENCORE TECHNOLOGY GROUP LLC	REPLACES PO 2004082 CHICORA-OU	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	10/15/2020	154.86
ENCORE TECHNOLOGY GROUP LLC	REPLACES PO 2004083 PINEHURST-	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	10/15/2020	154.86
ENCORE TECHNOLOGY GROUP LLC	DISTRICT 4 OUTDOOR AP INSTALLA	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	10/15/2020	163.50
ENCORE TECHNOLOGY GROUP LLC	REPLACES PO2003943 DISTRICT 10	IT NETWORK OPERATIONS	- TECH P SVS	399 - MISC OTHER EIA	10/15/2020	452.06
ENCORE TECHNOLOGY GROUP LLC	REPLACES PO 2003945 DISTRICT 2	IT NETWORK OPERATIONS	- TECH P SVS	399 - MISC OTHER EIA	10/15/2020	700.00
ENCORE TECHNOLOGY GROUP LLC	REPLACES PO 2004082 CHICORA-OU	IT NETWORK OPERATIONS	- TECH P SVS	399 - MISC OTHER EIA	10/15/2020	700.00

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ENCORE TECHNOLOGY GROUP LLC	REPLACES PO 2004083 PINEHURST-	IT NETWORK OPERATIONS	- TECH P SVS	399 - MISC OTHER EIA	10/15/2020	700.00
ENCORE TECHNOLOGY GROUP LLC	REPLACES PO 2003942 DISTRICT 9	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	10/15/2020	774.32
ENCORE TECHNOLOGY GROUP LLC	DISTRICT 1 OUTDOOR AP INSTALLA	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	10/15/2020	854.86
ENCORE TECHNOLOGY GROUP LLC	DISTRICT 3 OUTDOOR AP INSTALLA	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	10/15/2020	929.19
ENCORE TECHNOLOGY GROUP LLC	REPLACES PO 2003944 DISTRICT 2	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	10/15/2020	929.19
ENCORE TECHNOLOGY GROUP LLC	REPLACES PO2003943 DISTRICT 10	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	10/15/2020	1,000.13
ENCORE TECHNOLOGY GROUP LLC	REPLACES PO 2003940 DISTRICT 2	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	10/15/2020	1,703.54
ENCORE TECHNOLOGY GROUP LLC	REPLACES PO 2003942 DISTRICT 9	IT NETWORK OPERATIONS	- TECH P SVS	399 - MISC OTHER EIA	10/15/2020	3,500.00
ENCORE TECHNOLOGY GROUP LLC	DISTRICT 4 OUTDOOR AP INSTALLA	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	10/15/2020	3,561.92
ENCORE TECHNOLOGY GROUP LLC	DISTRICT 3 OUTDOOR AP INSTALLA	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	10/15/2020	4,200.00
ENCORE TECHNOLOGY GROUP LLC	REPLACES PO 2003944 DISTRICT 2	IT NETWORK OPERATIONS	- TECH P SVS	399 - MISC OTHER EIA	10/15/2020	4,200.00
ENCORE TECHNOLOGY GROUP LLC	REPLACES PO2003943 DISTRICT 10	IT NETWORK OPERATIONS	- TECH P SVS	399 - MISC OTHER EIA	10/15/2020	6,300.00
ENCORE TECHNOLOGY GROUP LLC	REPLACES PO 2003940 DISTRICT 2	IT NETWORK OPERATIONS	- TECH P SVS	399 - MISC OTHER EIA	10/15/2020	7,700.00
ENCORE TECHNOLOGY GROUP LLC	DISTRICT 4 OUTDOOR AP INSTALLA	IT NETWORK OPERATIONS	- TECH SUPPL	399 - MISC OTHER EIA	10/15/2020	16,100.00
ENCORE TECHNOLOGY GROUP LLC	NCCAS- NETWORK	COOPER RIVER CAS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	17,480.00
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	10/08/2020	18,750.00
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/01/2020	1,883.52
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	724.70
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/08/2020	1,883.52
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	128.60
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	128.60
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	128.60
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	10/29/2020	1,883.52
ENVIROSMART INC.	DIST 2 BUS LOT - CONSTRUCTION	BUS LOTS	- CONST SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	201,731.95
ERIC L. MACK	9/4,9/14,9/28,\$75.00,\$63.00	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	10/08/2020	138.00
ERIK JOHN VON NESSEN	N CHAS HIGH FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	10/29/2020	132.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	120.61

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ESP ASSOCIATES, INC.	NCE - HVAC BOILER CHAPTER TEST	NORTH CHARLESTON ELEMENTARY - PRO/TECH S	593 - 8% GO BAN 2018A	10/22/2020	951.25
ESP ASSOCIATES, INC.	MITCHELL - CH. 1 & 17 INSPECTI	JULIAN MITCHELL ELEMENTARY - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	926.75
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTHWOODS MIDDLE SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	10/01/2020	227.17
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	E B ELLINGTON ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	10/01/2020	262.31
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	WEST ASHLEY HIGH SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	10/01/2020	290.80
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	10/01/2020	481.82
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	E B ELLINGTON ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	10/01/2020	903.15
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTHWOODS MIDDLE SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	10/01/2020	2,018.55
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	10/22/2020	578.99
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JOHN'S HIGH - RENT/LEASE	100 - GENERAL OPERATING	10/22/2020	1,076.70
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	10/22/2020	1,498.17
EXTERIOR BUILDING SERVICES LLC	CE WILLIAMS NORTH - EXT ENV RE	CE WILLIAMS - NORTH (6TH) - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	35,111.00
EXTERIOR BUILDING SERVICES LLC	CE WILLIAMS NC - STOREFRONT	CE WILLIAMS - NORTH (6TH) - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	69,184.00
EXTERIOR BUILDING SERVICES LLC	VARIOUS - COVID PLEXIGLASS MAT	FACILITY SERVICES - SUPPLIES	100 - GENERAL OPERATING	10/15/2020	108,725.76
EXTERIOR BUILDING SERVICES LLC	VARIOUS - COVID PLEXIGLASS MAT	FACILITY SERVICES - SUPPLIES	100 - GENERAL OPERATING	10/22/2020	108,725.76
EXTERIOR BUILDING SERVICES LLC	MITCHELL - ELECTRICAL GATE REP	JULIAN MITCHELL ELEMENTARY - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	2,420.00
EXTERIOR BUILDING SERVICES LLC	VARIOUS - COVID19 BOTTLE FILL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	10/29/2020	32,099.41
EXTREME EQUIPMENT SALES LLC	LGBHS - FF&E	LUCY G BECKHAM HIGH SCHOOL - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	121,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	379.00
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	10/01/2020	3,906.18
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	10/15/2020	3,750.57
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	10/29/2020	3,750.57
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/01/2020	665.25
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/01/2020	665.25
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	NORTH CHARLESTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/01/2020	665.25
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/01/2020	665.25
FIRST STUDENT, INC.	SCHOOL BUS TRANSPORTATION FOR	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	10/15/2020	2,209.00
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOOL - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	110.48

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FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	120.08
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	146.89
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	257.42
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	267.60
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	358.53
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	374.08
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	601.60
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	802.79
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	2,108.13
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP EQUIPMENT VET	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	2,942.53
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	3,352.67
FLOCABULARY, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	2,500.00
FLOCABULARY, INC.	Flocabulary Site License *Vali	SANDERS-CLYDE ELEMENTARY - TECH P SVS	371 - PALMETTO PRIORITY	10/22/2020	2,000.00
FLORENCE SCHOOL DISTRICT ONE	PROVISO FY 2020-21	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	10/01/2020	2,599.56
FLORIDA VIRTUAL SCHOOL	FLORIDA VIRTUAL SCHOOL LICENSE	VIRTUAL PROGRAMS - SOFTWARE	100 - GENERAL OPERATING	10/22/2020	19,073.75
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	1,253.50
FORSBERG ENGINEERING & SURVEYING INC	CLARK - FIRE LANE CA	SEPTIMA P CLARK ACADEMY - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	850.00
FORSBERG ENGINEERING & SURVEYING INC	CLARK - FIRE LANE CA	SEPTIMA P CLARK ACADEMY - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	340.00
FORT MILL SCHOOL DISTRICT #4	PROVISO FY 2020-21	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	10/01/2020	747.00
FOX MUSIC	CAMP ROAD MS - PIANO	CAMP ROAD MIDDLE SCHOOL - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	16,741.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2020	120.95
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	282.91
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	462.87
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	1,182.72
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	2,111.15
FRONTIER	864-189-0374-110199-5	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	10/01/2020	76.46
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/01/2020	887.23
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	379.66

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FRONTLINE TECHNOLOGIES GROUP LLC	Frontline Invoice INVUS125760	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	10/22/2020	245.54
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	168.35
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	560.68
G AND C GENERAL CONTRACTORS LLC	JICHS CTE - MODULAR RELOCATION	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	229,763.02
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	262.47
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	701.31
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	3,024.18
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	3,918.49
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	5,671.67
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/08/2020	124.85
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/08/2020	167.80
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/08/2020	710.82
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/08/2020	3,472.99
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/08/2020	3,615.02
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/08/2020	4,841.99
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/08/2020	7,856.02
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	167.80
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	290.31
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	313.65
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	352.76
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	2,217.32
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	2,547.12
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	3,666.29
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	4,907.69
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	157.48
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	310.16
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	360.79
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	712.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	754.71
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	838.97
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	862.80
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	956.11
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	3,299.55
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	6,704.83
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	1,030.65
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	1,140.85
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	4,299.13
GEORGE MAYER IV	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	10/28/2020	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	200.00
GOUCHER COLLEGE	ASPI CAPTONE COURSRSE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	10/08/2020	2,150.00
GRANITE TELECOMMUNICATIONS, LLC	498439698	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	45.88
GRANITE TELECOMMUNICATIONS, LLC	498439698	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	498439698	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	498439698	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	498439698	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	498439698	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	498439698	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	498439698	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	498439698	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	498439698	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	498439698	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	498439698	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	498439698	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	498439698	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	498439698	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	52.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	498439698	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	498439698	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	498439698	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	498439698	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	498439698	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	52.30
GRANITE TELECOMMUNICATIONS, LLC	498439698	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	52.32
GRANITE TELECOMMUNICATIONS, LLC	498439698	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	52.32
GRANITE TELECOMMUNICATIONS, LLC	498439698	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	87.26
GRANITE TELECOMMUNICATIONS, LLC	498439698	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	498439698	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	498439698	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	498439698	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	498439698	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	498439698	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	498439698	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	498439698	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	498439698	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	498439698	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	498439698	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	498439698	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	100.07
GRANITE TELECOMMUNICATIONS, LLC	498439698	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	100.09
GRANITE TELECOMMUNICATIONS, LLC	498439698	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	100.10
GRANITE TELECOMMUNICATIONS, LLC	498439698	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	104.56
GRANITE TELECOMMUNICATIONS, LLC	498439698	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	104.56
GRANITE TELECOMMUNICATIONS, LLC	498439698	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	114.33
GRANITE TELECOMMUNICATIONS, LLC	498439698	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	143.34
GRANITE TELECOMMUNICATIONS, LLC	498439698	MEETING STREET ACD@BREN1	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	143.34
GRANITE TELECOMMUNICATIONS, LLC	498439698	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	143.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	498439698	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	147.84
GRANITE TELECOMMUNICATIONS, LLC	498439698	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	147.84
GRANITE TELECOMMUNICATIONS, LLC	498439698	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	156.94
GRANITE TELECOMMUNICATIONS, LLC	498439698	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	190.55
GRANITE TELECOMMUNICATIONS, LLC	498439698	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	195.62
GRANITE TELECOMMUNICATIONS, LLC	498439698	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	195.62
GRANITE TELECOMMUNICATIONS, LLC	498439698	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	199.87
GRANITE TELECOMMUNICATIONS, LLC	498439698	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	200.13
GRANITE TELECOMMUNICATIONS, LLC	498439698	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	204.62
GRANITE TELECOMMUNICATIONS, LLC	498439698	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	210.11
GRANITE TELECOMMUNICATIONS, LLC	498439698	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	238.90
GRANITE TELECOMMUNICATIONS, LLC	498439698	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	238.90
GRANITE TELECOMMUNICATIONS, LLC	498439698	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	498439698	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	498439698	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	498439698	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	498439698	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	498439698	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	243.41
GRANITE TELECOMMUNICATIONS, LLC	498439698	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	243.41
GRANITE TELECOMMUNICATIONS, LLC	498439698	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	243.42
GRANITE TELECOMMUNICATIONS, LLC	498439698	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	245.66
GRANITE TELECOMMUNICATIONS, LLC	498439698	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	250.16
GRANITE TELECOMMUNICATIONS, LLC	498439698	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	251.97
GRANITE TELECOMMUNICATIONS, LLC	498439698	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	278.28
GRANITE TELECOMMUNICATIONS, LLC	498439698	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	286.68
GRANITE TELECOMMUNICATIONS, LLC	498439698	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	286.68
GRANITE TELECOMMUNICATIONS, LLC	498439698	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	291.18
GRANITE TELECOMMUNICATIONS, LLC	498439698	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	291.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	498439698	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	291.19
GRANITE TELECOMMUNICATIONS, LLC	498439698	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	295.68
GRANITE TELECOMMUNICATIONS, LLC	498439698	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	300.18
GRANITE TELECOMMUNICATIONS, LLC	498439698	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	304.88
GRANITE TELECOMMUNICATIONS, LLC	498439698	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	368.49
GRANITE TELECOMMUNICATIONS, LLC	498439698	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	368.49
GRANITE TELECOMMUNICATIONS, LLC	498439698	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	419.25
GRANITE TELECOMMUNICATIONS, LLC	498439698	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	428.23
GRANITE TELECOMMUNICATIONS, LLC	498439698	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	491.32
GRANITE TELECOMMUNICATIONS, LLC	498439698	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	495.82
GRANITE TELECOMMUNICATIONS, LLC	498439698	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	581.39
GRANITE TELECOMMUNICATIONS, LLC	498439698	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	614.40
GRANITE TELECOMMUNICATIONS, LLC	498439698	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	616.82
GRANITE TELECOMMUNICATIONS, LLC	498439698	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	630.24
GRANITE TELECOMMUNICATIONS, LLC	498439698	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	690.97
GRANITE TELECOMMUNICATIONS, LLC	498439698	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	816.77
GRANITE TELECOMMUNICATIONS, LLC	498439698	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	1,012.18
GRANITE TELECOMMUNICATIONS, LLC	498439698	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	1,033.67
GRANITE TELECOMMUNICATIONS, LLC	498439698	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	1,143.22
GRANITE TELECOMMUNICATIONS, LLC	498439698	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	1,143.61
GRANITE TELECOMMUNICATIONS, LLC	498439698	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	1,143.80
GRANITE TELECOMMUNICATIONS, LLC	498439698	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	1,265.20
GRANITE TELECOMMUNICATIONS, LLC	498439698	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	1,542.78
GRANITE TELECOMMUNICATIONS, LLC	498439698	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	1,776.90
GRAVES & GRAVES ENTERPRISES INC.	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2020	330.49
GRAYBAR ELECTRIC COMPANY	STOCK - PATCH CHORDS	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	235.99
GRAYBAR ELECTRIC COMPANY	NETALLY CABLE TESTERS	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/29/2020	659.19
GRAYBAR ELECTRIC COMPANY	NETALLY CABLE TESTERS	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/29/2020	2,605.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	10/15/2020	10,604.77
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	10/01/2020	52,019.12
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	10/22/2020	51,001.31
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	10/29/2020	48,974.12
GREG MATHIS CHARTER SCHOOL	FEDERAL TITLE 1	GREG MATHIS CHARTER	- TRANSIT	201 - TITLE I (84.010)	10/08/2020	8,268.05
GREG MATHIS CHARTER SCHOOL	FEDERAL TITLE 1	GREG MATHIS CHARTER	- TRANSIT	201 - TITLE I (84.010)	10/08/2020	65,800.00
GREG MATHIS CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	10/28/2020	72,872.93
GREGORY SNIPES	N CHAS HIGH SCHOOL FB GAMES	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	120.00
GREGORY SNIPES	STALL HS FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	140.00
GREGORY SNIPES	ACADEMIC MAGNET FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	120.00
GREGORY SNIPES	NORTH CHAS D4 FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	140.00
GREGORY SNIPES	SUMMerville FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	140.00
GREGORY SNIPES	NCHS FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	120.00
GRENVILLE HENRY WINTHROP	ST JOHNS - TREE SERVICE	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	4,973.70
GRENVILLE HENRY WINTHROP	HURSEY - TREE SERVICES	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	8,575.00
GRENVILLE HENRY WINTHROP	ECMCS - TREE SERVICES AT BALLF	E COOPER MONTESSORI CHAR	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	4,145.00
GRENVILLE HENRY WINTHROP	ECMCS - TREE SERVICES	E COOPER MONTESSORI CHAR	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	2,675.00
GROVE MEDICAL, INC	SAFETY SUPPLIES AND ACCESSORIE	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	10/15/2020	23,020.80
GROVE MEDICAL, INC	SAFETY SUPPLIES AND ACCESSORIE	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	10/15/2020	34,531.20
GUITAR CENTER INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2020	200.15
GUITAR CENTER INC.	BAND TRY OUT KITS	CARIO MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	163.45
GUITAR CENTER INC.	BAND TRYOUT KITS	HAUT GAP MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	228.82
GUITAR CENTER INC.	MALLETS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	10/08/2020	294.68
GUITAR CENTER INC.	BAND TRYOUT KITS	MORNINGSIDE MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	326.89
GUITAR CENTER INC.	BAND TRY OUT KITS	BURKE HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	653.78
GUITAR CENTER INC.	INSTRUMENTS	R B STALL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	24,373.95
GUITAR CENTER INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	305.45
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICES THRU 09/30/20	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/15/2020	25,000.61

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HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2020	4,439.57
HAMPTON COUNTY SCHOOL DISTRICT	PROVISO FY 2020-21	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	10/01/2020	745.20
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	125.17
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	125.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	724.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	452.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	221.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	72.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	533.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2020	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2020	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	10/15/2020	297.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	709.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	61.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	89.25
HEINEMANN PUBLISHING	TITLE I BOOKS	NORTH CHARLESTON ELEMEN	- LIB BOOKS	201 - TITLE I (84.010)	10/29/2020	13,399.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	303.52
HENRY SCHEIN INC	LGBHS - SPORTS MEDICINE MATERI	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	240.57
HENRY SCHEIN INC	LGBHS - SPORTS MEDICINE MATERI	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	159.31
HENRY SCHEIN INC	DIST 4 STADIUM - HYDRATION SYS	VARIOUS SCHOOLS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	4,110.83
HENRY SCHEIN INC	SAFETY SUPPLIES	SPECIAL EDUCATION DEPARTM	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	10/15/2020	4,858.57
HENRY SCHEIN INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	102.55
HENRY SCHEIN INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	461.46
HENRY SCHEIN INC	SCHOOL EQUIPMENT, TEACHING AID	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/29/2020	197.61
HENRY SCHEIN INC	SCHOOL EQUIPMENT, TEACHING AID	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	10/29/2020	782.89
HERALD OFFICE SYSTEMS	LGBHS - FF&E	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	17,985.00
HERALD OFFICE SYSTEMS	LEARNING WALL RETROFIT FOR PAN	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	348.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERALD OFFICE SYSTEMS	LEARNING WALL RETROFIT FOR PAN	MEMMINGER ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	348.80
HERALD OFFICE SYSTEMS	LEARNING WALL RETROFIT FOR PAN	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	348.80
HERALD OFFICE SYSTEMS	LEARNING WALL RETROFIT FOR PAN	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	348.80
HERALD OFFICE SYSTEMS	LEARNING WALL RETROFIT FOR PAN	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	600.00
HERALD OFFICE SYSTEMS	LEARNING WALL RETROFIT FOR PAN	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	4,469.00
HERALD OFFICE SYSTEMS	LEARNING WALL RETROFIT FOR PAN	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	5,886.00
HERALD OFFICE SYSTEMS	LEARNING WALL RETROFIT FOR PAN	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	6,768.90
HERALD OFFICE SYSTEMS	LEARNING WALL RETROFIT FOR PAN	MEMMINGER ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	8,251.80
HERALD OFFICE SYSTEMS	PO #2003551	ANGEL OAK ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	446.90
HERALD OFFICE SYSTEMS	PO #1902564	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/15/2020	2,864.52
HERALD OFFICE SYSTEMS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	103,278.63
HERALD OFFICE SYSTEMS	EB ELLINGTON - RECOVERY ROOM F	E B ELLINGTON ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	6,273.30
HERALD OFFICE SYSTEMS	NURSING STATION @ WAHS - COVID	VARIOUS SCHOOLS	- SUPPLIES	842 - EARLY HEAD START	10/29/2020	135.26
HERALD OFFICE SYSTEMS	NURSING STATION @ WAHS - COVID	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	10/29/2020	541.05
HERALD OFFICE SYSTEMS	NURSING STATION @ WAHS - COVID	WA HEAD START	- OTHER SRVS	841 - HEAD START COLLABORATION	10/29/2020	27,345.90
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	212.50
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	267.34
HIGH OUTPUT	BURKE SPIKE & GAFFER TAPE	BURKE HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	10/22/2020	171.50
HIGH OUTPUT	SOA SPIKE & GAFFER TAPE	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	10/22/2020	171.50
HIGH OUTPUT	WAHS SPIKE & GAFFER TAPE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	10/22/2020	171.50
HIGH OUTPUT	WANDO SPIKE & GAFFER TAPE	WANDO HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	10/22/2020	171.50
HILL CONSTRUCTION SERVICES OF CHARLESTON	LGBHS - BID AWARD SOFTBALL PRE	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	142,792.01
HILL CONSTRUCTION SERVICES OF CHARLESTON	LGBHS - BID AWARD SOFTBALL PRE	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	245,540.39
HILLARY ANN CLARK	WANDO HS FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	172.50
HILLARY ANN CLARK	WANDO VARSITY FB GAME	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	150.00
HILLARY ANN CLARK	WANDO HS FB GAME	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	150.00
HILLARY STRINGER	WANDO VARSITY FB GAME	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	120.00
HM NORTH CUTT CORP	ST JAMES SANTEE - WATER FILTER	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	1,762.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HM NORTHCUTT CORP	SCDHEC GROUND WATER MONITORING	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	1,410.00
HM NORTHCUTT CORP	DISTRICT WIDE MONTHLY MAINT ON	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	6,202.00
HODGE PRODUCTS INC	LOCKS	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/15/2020	1,172.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/29/2020	100.63
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	2,887.82
HORRY COUNTY SCHOOLS	PROVISO FY 2020-2021	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	10/01/2020	4,473.49
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	225.00
HOUGHTON MIFFLIN	PROFESSIONAL DEVELOPMENT SERVI	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	10/15/2020	5,600.00
HOUGHTON MIFFLIN	R180 U Stage C Upgrade and Tr	STUDENT INTERVENTION SERV	- SOFTWARE	100 - GENERAL OPERATING	10/22/2020	20,832.00
HUGER CONSTRUCTION CO INC	WANDO - STORMWATER REPAIRS	WANDO HIGH SCHOOL	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	7,242.00
HUGER CONSTRUCTION CO INC	DRAYTON HALL - NEW CONCRETE SI	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	6,751.00
HUGER CONSTRUCTION CO INC	MEETING ST AT BWOOD - STORM WA	MEETING STREET ACD@BREN	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	11,810.00
HUSSEY GAY BELL & DEYOUNG INC	MILITARY MAG - STORMWATER BID/	MILITARY MAGNET ACADEMY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	3,000.00
ID SHOP	NCCAS - ID PRINTER AND CARDS	COOPER RIVER CAS	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	3,469.67
ID SHOP	LBHS-BADGES, PRINTER, LANYARDS	LUCY G BECKHAM HIGH SCHO	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	7,459.81
ID SHOP	EMPLOYEE BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	10/29/2020	4,879.49
IDENTITY AUTOMATION, LP	ENTRACK HUMAN CAPITAL MANAGEME	OFFICE OF TCHR EFFECTIVENE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	10/29/2020	5,450.00
IMHEALTHYTODAY, LLC	IMHEALTHYTODAY FOR NORTHSIDE C	CARES ACT PRIVATE SCHOOLS	- SOFTWARE	220 - CARES ACT	10/01/2020	28,000.00
INSIGHT GROUP, LLC	MORNINGSIDE - ELECT INSPECTION	MORNINGSIDE MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	382.50
INSIGHT GROUP, LLC	MORNINGSIDE - ELECT INSPECTION	MORNINGSIDE MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	425.00
INSIGHT GROUP, LLC	DIST 4 STADIUM - SPECIAL INSPE	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	2,647.50
INSIGHT GROUP, LLC	FRIERSON - FA TEST INSPECT SRV	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	1,912.50
INSTRUCTURE INC.	LICENSE RENEWAL	CHARLESTON PROGRESSIVE S	- SOFTWARE	201 - TITLE I (84.010)	10/01/2020	2,180.00
INSTRUCTURE INC.	MASTER CONNECT ONLINE PD SUBSC	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	371 - PALMETTO PRIORITY	10/08/2020	2,289.00
INSTRUCTURE INC.	MASTERY CONNECT 2020	HUNLEY PARK ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	10/22/2020	6,713.00
INSTRUMENT DOC LLC	REFERENCE PO #2003693	LUCY G BECKHAM HIGH SCHO	- SUPPLIES	100 - GENERAL OPERATING	10/01/2020	2,720.64
INSTRUMENT DOC LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	100.28
INSTRUMENT DOC LLC	STRINGS ACCESSORIES AND METHOD	E B ELLINGTON ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	10/08/2020	144.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
INSTRUMENT DOC LLC	BASS BAG CASE	MOULTRIE MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	235.44
INSTRUMENT DOC LLC	MUSIC STANDS	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	141.48
INTERLINE BRANDS, INC	WAREHOUSE COVID-19 SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/22/2020	313.92
INTERLINE BRANDS, INC	WAREHOUSE COVID-19 SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/22/2020	4,403.55
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/01/2020	131.93
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/01/2020	186.47
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/01/2020	1,347.36
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/01/2020	108,628.29
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/01/2020	1,018,903.67
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/01/2020	1,018,903.67
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/01/2020	2,050,138.36
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/13/2020	673.42
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/13/2020	1,259.66
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2020	759.08
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/16/2020	979,520.80
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/16/2020	1,985,317.11
INTERNAL REVENUE SERVICE	FEDERAL TAX WTHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/21/2020	43,828.93
INTERNAL REVENUE SERVICE	FEDERAL TAX WTHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/21/2020	56,762.27
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	10/26/2020	236.88
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	10/26/2020	832.22
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2020	763.09
INTERNATIONAL BACCALAUREATE ORGANIZATION	IB DUES	BUIST ACADEMY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/15/2020	8,094.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	IB DUES	BUIST ACADEMY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	10/15/2020	9,624.00
INTERSTATE TRANSPORTATION EQUIPMENT	ACTIVITY BUSES	VARIOUS SCHOOLS	- VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	290,520.00
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/01/2020	1,930.67
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2020	1,212.28
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2020	1,212.28
IXL LEARNING, INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	1.62

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IXL LEARNING, INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	1,507.53
IXL LEARNING, INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	1,539.95
IXL LEARNING, INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	1,556.16
IXL LEARNING, INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	1,637.21
IXL LEARNING, INC	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	1,913.00
IXL LEARNING, INC	IXL SITE LICENSES FOR 1ST BAPT	CARES ACT PRIVATE SCHOOLS	- INSTR PROG	220 - CARES ACT	10/22/2020	995.00
IXL LEARNING, INC	IXL SITE LICENSES FOR 1ST BAPT	CARES ACT PRIVATE SCHOOLS	- SOFTWARE	220 - CARES ACT	10/22/2020	6,838.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	328.34
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	518,771.00
JACINTA ANDERSON	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON ELEMENT	- INSTR SVS	371 - PALMETTO PRIORITY	10/01/2020	59,000.00
JACOB CLIFFORD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	470.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	10/22/2020	120.06
JAMES CAMP	N CHAS HIGH SCHOOL FB GAMES	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	140.00
JAMES CAMP	MILITARY MAGNET FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	150.00
JAMES CAMP	STALL HIGH FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	120.00
JAMES CAMP	MILITARY MAGNET FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	739.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	180.05
JAMES ISLAND HIGH CHARTER SCHOOL	CTE EQUIPMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	329 - CAREER & TECHNOLOGY ED	10/01/2020	11,526.72
JAMES ISLAND HIGH CHARTER SCHOOL	PERKINS VOC	JAMES ISLAND CHARTER HIGH	- TRANSIT	207 - VOC ED / CATE (84.048)	10/01/2020	30,953.00
JAMES ISLAND HIGH CHARTER SCHOOL	CAREER READY	JAMES ISLAND CHARTER HIGH	- TRANSIT	319 - GRADE 10 ASSESSMENTS	10/15/2020	22,967.00
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	10/28/2020	1,394,091.76
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/15/2020	128.80
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/15/2020	452.89
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	294.30
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/01/2020	2,870.00
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2020	2,870.00
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2020	2,870.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	108.75
JASON SPINDLER	WANDO HS FB GAME	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/15/2020	279.62
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	133.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	208.29
JENKINS ORPHANAGE	EDUCATIONAL/TRAINING SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	10/08/2020	160.00
JENKINS ORPHANAGE	EDUCATIONAL/TRAINING SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	10/08/2020	224.00
JENKINS ORPHANAGE	EDUCATIONAL/TRAINING SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	10/08/2020	259.70
JENKINS ORPHANAGE	EDUCATIONAL/TRAINING SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	10/08/2020	390.00
JENKINS ORPHANAGE	EDUCATIONAL/TRAINING SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	10/08/2020	592.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	10/22/2020	115.92
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	10/15/2020	305.04
JERMAINE GILLIARD	WANDO HS FB	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	172.50
JERMAINE GILLIARD	WANDO VARSITY FB GAME	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	150.00
JERMAINE GILLIARD	WANDO HS FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	120.00
JERMAINE GILLIARD	WANDO HS FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	150.00
JESSICA BERRY	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/08/2020	900.00
JIGSAW LEARNING LLC	BASIS LICENSE PRODUCT CODE TTB	SPECIAL EDUCATION DEPARTM	- SOFTWARE	203 - IDEA	10/08/2020	23,900.00
JOHN HOUSTON	WANDO HS FB GAME	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	120.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	100.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	300.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	200.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	400.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	800.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/22/2020	187.16
JOHNNIE SIDES II	WANDO HS FB GAME	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	150.00
JOHNNY CRAWFORD KNIGHT JR	N CHAS HIGH SCHOOL FB GAMES	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	120.00
JOHNNY CRAWFORD KNIGHT JR	STALL HS FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHNNY CRAWFORD KNIGHT JR	MILITARY MAGNET FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	150.00
JOHNNY CRAWFORD KNIGHT JR	ACADEMIC MAGNET FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	120.00
JOHNNY CRAWFORD KNIGHT JR	NORTH CHAS D4 FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	120.00
JOHNNY CRAWFORD KNIGHT JR	SUMMERVILLE FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	120.00
JOHNNY CRAWFORD KNIGHT JR	STALL HS FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	120.00
JOHNNY CRAWFORD KNIGHT JR	NCHS FB GAME	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	120.00
JOHNSON CONTROLS	MARY FORD - HVAC FA	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	1,331.94
JOHNSON CONTROLS	FRIERSON - HVAC FA DEVICES	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/01/2020	5,740.37
JOHNSON CONTROLS	BAPTIST HILL - HVAC FA DEVICES	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	14,218.26
JOHNSON CONTROLS	GARRETT - ELEVATOR FIRE ALARM	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/08/2020	1,765.21
JOHNSON CONTROLS	VARIOUS - MONITORING/FIRE/BURG	BUS LOTS	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2020	918.09
JOHNSON CONTROLS	VARIOUS - MONITORING/FIRE/BURG	DISTRICT 4 STADIUM	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2020	2,886.20
JOHNSON CONTROLS	ANGEL OAK - BA PORTABLE RELOCA	ANGEL OAK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	2,821.30
JOHNSON CONTROLS	ANGEL OAK - FA PORTABLE RELOCA	ANGEL OAK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	9,987.75
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	188.03
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	987.21
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	1,730.92
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	255.61
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	256.70
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	691.61
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	1,290.23
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	1,501.48
JOHNSTONE SUPPLY	LAING - COVID FRESH AIR REFRIG	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/01/2020	3,021.48
JOHNSTONE SUPPLY	MILITARY MAG - COVID FRESH AIR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/01/2020	4,360.00
JOHNSTONE SUPPLY	DIST 4 STADIUM - ICE MAKERS	VARIOUS SCHOOLS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	14,820.93
JOHNSTONE SUPPLY	CALHOUN - HVAC WATER SOURCE HP	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	10/29/2020	2,802.44
JOHNSTONE SUPPLY	MIDLAND PARK - HVAC RN11 AAON	MIDLAND PARK PRIMARY SCHC	- EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	46,366.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2020	113.76

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	267.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	298.05
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/22/2020	149.85
JOSEPH PIECH	WA HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2020	120.00
EMPLOYEE REIMBURSEMENT	ICEV LICENSE RENEWAL	NORTH CHARLESTON HIGH	- TECH P SVS	207 - VOC ED / CATE (84.048)	10/22/2020	187.50
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	10/08/2020	102.41
JOSHUA B LAWSON	LAUREL HILL TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	10/01/2020	120.00
JOSHUA B LAWSON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	10/08/2020	120.00
JOSHUA D SILVA	ACADEMIC MAGNET FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	120.00
JOSHUA D SILVA	SUMMERVILLE FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	120.00
JOSTENS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	66.00
JOSTENS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	167.07
JOSTENS	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	1,574.63
JOSTENS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	1,243.91
JOSTENS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	1,500.00
JOSTENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	1,000.00
JOSTENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	2,114.02
JOYCE GREEN	9/1,9/4,9/14,9/28,\$100.00,\$16.79	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	10/08/2020	116.79
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	10/22/2020	148.35
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/22/2020	130.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	21.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	203.42
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	5,326.80
JW SHIRTWORKS	EMBROIDER/CLOTHING	SPRINGFIELD ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	135.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/29/2020	116.15
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	10/29/2020	161.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	252.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	120.00

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KEEPSAKES FLORIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	65.40
KEEPSAKES FLORIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	73.50
KEEPSAKES FLORIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	122.70
KELLY SERVICES	FOOD SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	130.00
KELLY SERVICES	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	130.00
KELLY SERVICES	FOOD SERVICES	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	130.00
KELLY SERVICES	FOOD SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	130.00
KELLY SERVICES	HIRING SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	130.00
KELLY SERVICES	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	208.00
KELLY SERVICES	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	338 - EIA AT RISK STUDENT LEARNING	10/01/2020	218.40
KELLY SERVICES	FOOD SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	260.00
KELLY SERVICES	HIRING SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	260.00
KELLY SERVICES	HIRING SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	260.00
KELLY SERVICES	HIRING SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	260.00
KELLY SERVICES	FOOD SERVICES	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/01/2020	272.00
KELLY SERVICES	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/01/2020	274.58
KELLY SERVICES	HIRING SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	275.60
KELLY SERVICES	HIRING SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	291.20
KELLY SERVICES	HIRING SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	312.00
KELLY SERVICES	FOOD SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	383.50
KELLY SERVICES	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	390.00
KELLY SERVICES	HIRING SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	390.00
KELLY SERVICES	HIRING SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	390.00
KELLY SERVICES	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	403.00
KELLY SERVICES	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/01/2020	408.00
KELLY SERVICES	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/01/2020	408.00
KELLY SERVICES	FOOD SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/01/2020	408.00
KELLY SERVICES	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/01/2020	408.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/01/2020	408.00
KELLY SERVICES	FOOD SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/01/2020	442.00
KELLY SERVICES	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	455.00
KELLY SERVICES	FOOD SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	455.00
KELLY SERVICES	FOOD SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	468.00
KELLY SERVICES	FOOD SERVICES	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/01/2020	489.60
KELLY SERVICES	HIRING SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	490.75
KELLY SERVICES	FOOD SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	520.00
KELLY SERVICES	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	10/01/2020	520.00
KELLY SERVICES	HIRING SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	520.00
KELLY SERVICES	HIRING SERVICES	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	520.00
KELLY SERVICES	HIRING SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	520.00
KELLY SERVICES	HIRING SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	520.00
KELLY SERVICES	HIRING SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	520.00
KELLY SERVICES	HIRING SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	520.00
KELLY SERVICES	HIRING SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	520.00
KELLY SERVICES	HIRING SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	520.00
KELLY SERVICES	HIRING SERVICES	HUMAN RESOURCES - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	561.33
KELLY SERVICES	FOOD SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	572.00
KELLY SERVICES	HIRING SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	582.40
KELLY SERVICES	HIRING SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	582.40
KELLY SERVICES	HIRING SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	582.40
KELLY SERVICES	HIRING SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	633.88
KELLY SERVICES	FOOD SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	650.00
KELLY SERVICES	FOOD SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	650.00
KELLY SERVICES	FOOD SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	650.00
KELLY SERVICES	FOOD SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	650.00
KELLY SERVICES	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	650.00

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KELLY SERVICES	FOOD SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	650.00
KELLY SERVICES	HIRING SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	650.00
KELLY SERVICES	HIRING SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	655.20
KELLY SERVICES	HIRING SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	655.20
KELLY SERVICES	HIRING SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	665.60
KELLY SERVICES	HIRING SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	665.60
KELLY SERVICES	HIRING SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	696.80
KELLY SERVICES	HIRING SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	700.70
KELLY SERVICES	FOOD SERVICES	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/01/2020	702.44
KELLY SERVICES	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	728.00
KELLY SERVICES	HIRING SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	728.00
KELLY SERVICES	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/01/2020	728.01
KELLY SERVICES	FOOD SERVICES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	746.20
KELLY SERVICES	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	780.00
KELLY SERVICES	HIRING SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	780.00
KELLY SERVICES	HIRING SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	780.00
KELLY SERVICES	FOOD SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	910.00
KELLY SERVICES	HIRING SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	910.00
KELLY SERVICES	HIRING SERVICES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	930.80
KELLY SERVICES	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	931.71
KELLY SERVICES	HIRING SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	936.00
KELLY SERVICES	HIRING SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	956.80
KELLY SERVICES	FOOD SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/01/2020	1,007.50
KELLY SERVICES	HIRING SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,040.00
KELLY SERVICES	HIRING SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,040.00
KELLY SERVICES	HIRING SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,040.00
KELLY SERVICES	HIRING SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,102.40
KELLY SERVICES	HIRING SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,102.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,105.00
KELLY SERVICES	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,105.00
KELLY SERVICES	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,137.50
KELLY SERVICES	FOOD SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,151.80
KELLY SERVICES	FOOD SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,170.00
KELLY SERVICES	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,170.00
KELLY SERVICES	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,170.00
KELLY SERVICES	HIRING SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,211.60
KELLY SERVICES	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,212.25
KELLY SERVICES	FOOD SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,215.50
KELLY SERVICES	HIRING SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,225.25
KELLY SERVICES	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,248.00
KELLY SERVICES	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,267.50
KELLY SERVICES	FOOD SERVICES	MURRAY-LASAINNE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,268.80
KELLY SERVICES	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,273.22
KELLY SERVICES	HIRING SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,281.54
KELLY SERVICES	HIRING SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,283.62
KELLY SERVICES	FOOD SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,300.00
KELLY SERVICES	FOOD SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,300.00
KELLY SERVICES	HIRING SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,300.00
KELLY SERVICES	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,326.00
KELLY SERVICES	HIRING SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,339.00
KELLY SERVICES	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,378.00
KELLY SERVICES	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,378.00
KELLY SERVICES	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,378.00
KELLY SERVICES	HIRING SERVICES	CHAS COUNTY SCHOOL OF THE - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,393.60
KELLY SERVICES	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,409.20
KELLY SERVICES	HIRING SERVICES	MURRAY-LASAINNE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,414.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	HIRING SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,414.40
KELLY SERVICES	HIRING SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,444.82
KELLY SERVICES	FOOD SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,456.00
KELLY SERVICES	HIRING SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,492.40
KELLY SERVICES	HIRING SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,492.40
KELLY SERVICES	HIRING SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,505.40
KELLY SERVICES	FOOD SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,527.50
KELLY SERVICES	HIRING SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,540.50
KELLY SERVICES	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,570.40
KELLY SERVICES	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,586.00
KELLY SERVICES	HIRING SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,622.40
KELLY SERVICES	FOOD SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,638.00
KELLY SERVICES	HIRING SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,648.40
KELLY SERVICES	HIRING SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,684.80
KELLY SERVICES	HIRING SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,684.80
KELLY SERVICES	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,690.00
KELLY SERVICES	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,709.50
KELLY SERVICES	FOOD SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,716.00
KELLY SERVICES	HIRING SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,820.00
KELLY SERVICES	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,829.10
KELLY SERVICES	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,865.50
KELLY SERVICES	HIRING SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,908.40
KELLY SERVICES	HIRING SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,944.80
KELLY SERVICES	HIRING SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,950.00
KELLY SERVICES	HIRING SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	1,968.20
KELLY SERVICES	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	2,012.92
KELLY SERVICES	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	2,106.00
KELLY SERVICES	FOOD SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	2,106.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	2,148.25
KELLY SERVICES	FOOD SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	2,184.00
KELLY SERVICES	HIRING SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	2,267.20
KELLY SERVICES	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	2,288.00
KELLY SERVICES	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	2,339.35
KELLY SERVICES	FOOD SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	2,414.75
KELLY SERVICES	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	2,418.00
KELLY SERVICES	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	2,548.00
KELLY SERVICES	FOOD SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	2,600.00
KELLY SERVICES	FOOD SERVICES	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	2,626.00
KELLY SERVICES	FOOD SERVICES	HUMAN RESOURCES - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	2,661.12
KELLY SERVICES	FOOD SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	2,860.00
KELLY SERVICES	FOOD SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	3,016.00
KELLY SERVICES	HIRING SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	3,307.20
KELLY SERVICES	FOOD SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	10/01/2020	5,761.50
KELLY SERVICES	FOOD SUB SERVICES	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	78.20
KELLY SERVICES	FOOD SUB SERVICES	LUCY G BECKHAM HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	79.29
KELLY SERVICES	FOOD SUB SERVICES	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	272.00
KELLY SERVICES	FOOD SUB SERVICES	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	399.57
KELLY SERVICES	FOOD SUB SERVICES	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	408.00
KELLY SERVICES	FOOD SUB SERVICES	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	408.00
KELLY SERVICES	FOOD SUB SERVICES	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	408.00
KELLY SERVICES	FOOD SUB SERVICES	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	408.00
KELLY SERVICES	FOOD SUB SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	408.00
KELLY SERVICES	FOOD SUB SERVICES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	408.00
KELLY SERVICES	FOOD SUB SERVICES	CHAS COUNTY SCHOOL OF THE - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	422.96
KELLY SERVICES	FOOD SUB SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	442.00
KELLY SERVICES	FOOD SERVICES	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2020	47.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2020	81.60
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	130.00
KELLY SERVICES	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2020	163.20
KELLY SERVICES	FOOD SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2020	176.80
KELLY SERVICES	FOOD SERVICES	HAUT GAP MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2020	204.00
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	219.96
KELLY SERVICES	FOOD SERVICES	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2020	240.86
KELLY SERVICES	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2020	244.80
KELLY SERVICES	FOOD SERVICE	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2020	244.80
KELLY SERVICES	FOOD SERVICES	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2020	246.84
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	260.00
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	260.00
KELLY SERVICES	FOOD SERVICE	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2020	272.00
KELLY SERVICES	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2020	340.00
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	390.00
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	390.00
KELLY SERVICES	FOOD SERVICE	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2020	408.00
KELLY SERVICES	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2020	408.00
KELLY SERVICES	FOOD SERVICE	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2020	408.00
KELLY SERVICES	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2020	408.00
KELLY SERVICES	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2020	408.00
KELLY SERVICES	FOOD SERVICE	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2020	442.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	520.00
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	591.50
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	650.00
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	650.00
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	650.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	650.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	650.00
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	686.40
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	715.00
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	728.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/15/2020	728.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	826.80
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	858.00
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	858.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	910.00
KELLY SERVICES	SUB SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/15/2020	910.00
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	955.50
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	956.80
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	962.00
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	977.60
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	1,040.00
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	1,105.00
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	1,134.25
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	1,185.60
KELLY SERVICES	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/15/2020	1,197.08
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	1,283.10
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	1,378.00
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	1,398.80
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	1,430.00
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	1,430.00
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	1,456.00
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	1,534.00
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN'	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	1,574.30
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	1,606.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	1,653.99
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	1,669.20
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	1,814.80
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	1,859.00
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	1,886.95
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	2,012.40
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	2,046.72
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	2,314.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	2,600.00
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	2,704.00
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	2,827.44
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	2,878.85
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	3,325.40
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	3,468.40
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	3,687.40
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	3,831.75
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	3,905.20
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	4,509.00
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	4,672.40
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	4,949.20
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS CENTER	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	6,020.10
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	6,759.60
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	7,189.20
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	8,020.40
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	8,919.95
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAMILY CENTER	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	9,027.90
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	9,366.80
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	9,690.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	10,070.25
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	10,726.74
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	12,085.60
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	13,634.70
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	15,529.70
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	10/15/2020	19,651.68
KELLY SERVICES	FOOD SERVICES	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	88.40
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	130.00
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	130.00
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	130.00
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	145.60
KELLY SERVICES	FOOD SERVICES	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	244.80
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	260.00
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	260.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	260.00
KELLY SERVICES	FOOD SERVICES	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	272.00
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	275.60
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	291.20
KELLY SERVICES	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	326.40
KELLY SERVICES	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	348.97
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	390.00
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	390.00
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	390.00
KELLY SERVICES	FOOD SERVICES	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	408.00
KELLY SERVICES	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	408.00
KELLY SERVICES	FOOD SERVICES	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	408.00
KELLY SERVICES	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	408.00
KELLY SERVICES	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	408.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	442.00
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	442.00
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	520.00
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	520.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	520.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	520.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	520.00
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	547.56
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	562.25
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	585.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	624.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/22/2020	624.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/22/2020	624.00
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	650.00
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	650.00
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	650.00
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	650.00
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	650.00
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	715.00
KELLY SERVICES	FOOD SERVICES	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	727.87
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	728.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	728.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	728.00
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	780.00
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	780.00
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	780.00
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	780.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	793.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	811.20
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	819.13
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	828.75
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	845.00
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	868.40
KELLY SERVICES	SUB SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/22/2020	897.00
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	910.00
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	992.42
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,000.35
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,001.00
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,001.00
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,007.50
KELLY SERVICES	SUB SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/22/2020	1,007.50
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,040.00
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,040.00
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,050.40
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,065.48
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,075.62
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,086.80
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,102.40
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,164.80
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,170.00
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,170.00
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,170.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,170.00
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,185.60
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,211.21
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,248.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,300.00
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,300.00
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,352.00
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,367.60
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,378.00
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,378.00
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,404.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,409.20
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,430.00
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,435.85
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,456.00
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,456.00
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,471.60
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,589.90
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,598.35
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,690.00
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,690.00
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,721.20
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,740.70
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,810.25
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,865.50
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,872.00
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,881.75
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,898.00
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,912.68
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,947.40
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,950.00
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT/	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	1,998.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,002.00
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,005.77
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,012.40
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,022.80
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,041.26
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,054.70
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,073.76
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,090.14
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,106.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,106.00
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,112.50
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,158.00
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,211.86
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,282.80
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,338.31
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,386.80
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,433.60
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,470.00
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,532.40
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,605.85
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,615.60
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,628.60
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,651.48
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,730.00
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCHK	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,771.60
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,821.00
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,842.60
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,867.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,922.40
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,982.20
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,990.00
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	2,996.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	3,025.40
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	3,121.70
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	3,254.55
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	3,256.00
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	3,270.33
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	3,276.00
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	3,348.80
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	3,507.01
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	3,529.40
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	10/22/2020	3,544.70
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	3,588.00
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	3,681.50
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	3,728.30
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	3,904.55
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	3,931.20
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	4,602.00
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	4,828.87
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	5,127.70
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	6,119.75
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	6,491.00
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	6,495.50
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	8,421.70
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	10/22/2020	8,889.50
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	65.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2020	88.40
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	130.00
KELLY SERVICES	SUB SERVICES	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2020	153.00
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2020	217.60
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	260.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	260.00
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2020	280.84
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2020	326.40
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2020	326.40
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2020	326.40
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2020	330.76
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	331.50
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	364.00
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	390.00
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	390.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	390.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2020	401.20
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2020	408.00
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2020	442.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	10/29/2020	499.20
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	520.00
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	520.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	520.00
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	520.00
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	712.40
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	728.00
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/29/2020	732.90
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	750.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	754.13
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	806.00
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	853.71
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	972.40
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	998.40
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	1,019.20
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	1,019.20
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	1,040.00
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	1,090.96
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	1,095.48
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	1,102.40
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	1,105.00
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	1,125.80
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	1,164.80
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	1,202.11
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	1,218.75
KELLY SERVICES	SUB SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	10/29/2020	1,245.40
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	1,248.00
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	1,320.80
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	1,326.00
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	1,336.40
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	1,402.05
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	1,476.80
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	1,488.20
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	1,523.60
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	1,557.40
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	1,711.97
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	1,842.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	1,846.00
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	1,911.00
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	2,057.64
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	2,095.90
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	2,141.36
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	2,147.60
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	2,237.05
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	2,238.40
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	2,303.60
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	2,376.40
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	2,421.64
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	2,433.73
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	2,458.80
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	2,464.80
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	2,474.01
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	2,589.60
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	2,620.80
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	2,646.80
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	2,815.40
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	3,083.20
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	3,328.30
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	3,328.39
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	3,366.40
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	3,555.20
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	3,829.80
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	3,837.60
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	3,862.94
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	4,228.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	4,618.90
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	10/29/2020	6,681.20
KENDALL/HUNT PUBLISHING CO	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	10/08/2020	1,600.00
KENDALL/HUNT PUBLISHING CO	PUBLICATIONS, AUDIOVISUAL MAT	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/22/2020	10,105.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2020	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2020	168.55
KIMBERLY G. HERRING	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	554.58
EMPLOYEE REIMBURSEMENT	TRAINING	MEMMINGER ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	10/22/2020	198.00
KLG JONES BUILDING COMMISSIONING	BURNS ES - COMMISSIONING SERVI	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	2,795.00
KLG JONES BUILDING COMMISSIONING	CE WILLIAMS - COMMISSIONING SV	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	20,662.00
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	155.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	10/29/2020	200.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	104.97
KRONOS INCORPORATED	KRONOS TRAINING & DIMENSIONS S	FINANCIAL SERVICES	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	9,693.42
KRONOS INCORPORATED	KRONOS TRAINING & DIMENSIONS S	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	10/01/2020	9,693.43
KRONOS INCORPORATED	CONTRACT 00221363	FINANCIAL SERVICES	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	542,264.10
KRONOS INCORPORATED	KRONOS SOFTWARE 7/1/20 - 6/30	FINANCIAL SERVICES	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	450.00
KRONOS INCORPORATED	KRONOS SOFTWARE 7/1/20 - 6/30	FINANCIAL SERVICES	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	118,373.46
KRU-KEL COMPANY, INC	MIDLAND PARK - 3 TON HEAT PUMP	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	10/01/2020	3,155.55
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	217.60
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	MURRAY-LASAIN ELEMENAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	218.55
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	232.97
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	272.00
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	MURRAY-LASAIN ELEMENAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	273.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	300.97
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	306.00
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	313.07
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	315.93
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	326.40
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	326.40
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	326.81
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	328.17
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	371.28
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	384.61
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	LUCY G BECKHAM HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	392.50
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	402.02
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	408.82
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	438.74
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	LUCY G BECKHAM HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	480.08
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	MEETING STREET ACD@BRENDA - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/08/2020	928.06
KUDZU STAFFING OF CHARLESTON INC	SUB STAFFING SERVICES	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	70.31
KUDZU STAFFING OF CHARLESTON INC	SUB STAFFING SERVICES	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	81.60
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	MURRAY-LASAINNE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	178.30
KUDZU STAFFING OF CHARLESTON INC	SUB STAFFING SERVICES	MURRAY-LASAINNE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	231.47
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	MURRAY-LASAINNE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	235.28
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	319.19
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	320.82
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	354.14
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	368.42
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	371.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	SUB STAFFING SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	371.01
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	372.78
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	374.14
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	382.30
KUDZU STAFFING OF CHARLESTON INC	SUB STAFFING SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	382.70
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	387.60
KUDZU STAFFING OF CHARLESTON INC	SUB STAFFING SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	395.08
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	396.98
KUDZU STAFFING OF CHARLESTON INC	SUB STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	398.48
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	401.20
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	SUB STAFFING SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	SUB STAFFING SERVICES	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	422.69
KUDZU STAFFING OF CHARLESTON INC	SUB STAFFING SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	424.59
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	426.90
KUDZU STAFFING OF CHARLESTON INC	SUB STAFFING SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	583.30
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	631.45
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	631.72
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	756.30
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	923.17
KUDZU STAFFING OF CHARLESTON INC	SUB STAFFING SERVICES	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	10/22/2020	1,067.06
L & W SUPPLY CORPORATION	VARIOUS - COVID STUDENT PART C	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/08/2020	2,188.18
L & W SUPPLY CORPORATION	VARIOUS - COVID PARTITION MATE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	19,892.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAB-AIDS INCORPORATE	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHO	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	280.89
LAKESHORE EQUIPMENT COMPANY	ANGEL OAK - BOOK SHELF ROOM 12	ANGEL OAK ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	361.39
LAKESHORE EQUIPMENT COMPANY	LAKESHORE SUPPLIES	MARY FORD EARLY LRN & FAM	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	10/22/2020	2,354.73
LANGUAGE LINE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	ENGLISH AS A SECOND LANGU,	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	7,500.00
LANGUAGE LINE SERVICES, INC.	LANGUAGE LINE SOLUTIONS ACCESS	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	212.25
LAQUANTIS J POINT	STALL HS FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/29/2020	191.65
EMPLOYEE REIMBURSEMENT	HEALTH OFFICE SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/29/2020	139.81
LAWRENCE J ELDER	WEST ASHLEY HEAD START OFF DUTY ASSIG	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	120.00
LAZEL INC	ONLINE SUBSCRIPTION	OAKLAND ELEMENTARY	- SOFTWARE	200 - TITLE I (84.010)	10/22/2020	3,431.88
LEADING EDUCATORS, INC.	CONSULTING SERVICES	ACCELERATION SCHOOLS	- INSTR PROG	100 - GENERAL OPERATING	10/08/2020	259,036.00
LEAH ELIZABETH HENNESSY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2020	610.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/29/2020	155.60
EMPLOYEE REIMBURSEMENT	LIBRARY BOOKS	ASHLEY RIVER ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	10/29/2020	427.35
LEITNER CONSTRUCTION COMPANY OF YORK COUN	BHHS CTE ADDITIONS - BUILDING	BAPTIST HILL HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	114,482.33
LESLIE H AMBROSE	OLD CE WILLIAMS SCHOOL AUCTION	GENERAL SERVICES	- OTHER SRVS	874 - ASSET RECOVERY	10/22/2020	120.00
LESLIE H AMBROSE	ST JOHN HS FB GAME	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2020	120.00
LESLIE H AMBROSE	ST JOHNS HIGH FB GAME	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	120.00
LETTY J. CLAY	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	4,555.50
LETTY J. CLAY	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	2,200.75
LETTY J. CLAY	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1,725.00
LEVEL DATA, INC	POWERSCHOOL RENEWAL 7/1/20-6/3	STUDENT INFORMATION	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	75,066.25
LEXINGTON/RICHLAND SCHOOL DISTRICT FIVE	PROVISO FY 2020-21	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	10/01/2020	330.17
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	2,007.62
LIBERTY FIRE PROTECTION	VARIOUS - FIRE SPRINKLER REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/08/2020	643.50
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	101.50
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	110.20
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	110.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	228.52
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	313.92
LIBERTY FIRE PROTECTION	VARIOUS - FIRE SPRINKLER REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	523.60
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	965.24
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	104.40
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	133.40
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	270.44
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	521.84
LIBERTY FIRE PROTECTION	VARIOUS - FIRE SPRINKLER REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	5,468.50
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	101.50
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	146.30
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	675.62
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/01/2020	4,407.95
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/15/2020	4,407.95
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/29/2020	4,400.58
LIGHTSPEED TECHNOLOGIES	STOCK LIGHTSPEED SYSTEMS	TECHNOLOGY & INFORMATION	- PERIPHERAL	594 - FY20 FCO/CM SPRING BAN 2019A	10/08/2020	4,806.91
LIGHTSPEED TECHNOLOGIES	LAUREL HILL - LIGHTSPEED REPLA	LAUREL HILL PRIMARY	- PERIPHERAL	594 - FY20 FCO/CM SPRING BAN 2019A	10/08/2020	37,309.50
LIGHTSPEED TECHNOLOGIES	BELLE HALL - LIGHTSPEED REPLAC	TECHNOLOGY & INFORMATION	- PERIPHERAL	594 - FY20 FCO/CM SPRING BAN 2019A	10/08/2020	38,138.59
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	10/22/2020	107.81
LIMEHOUSE PRODUCE	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	137.85
LIMEHOUSE PRODUCE	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	172.75
LIMEHOUSE PRODUCE	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	160.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	162.17
LIMEHOUSE PRODUCE	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	216.95
LIMEHOUSE PRODUCE	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	118.15
LIMEHOUSE PRODUCE	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	280.62
LIMEHOUSE PRODUCE	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	285.75
LIMEHOUSE PRODUCE	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	387.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	129.62
LIMEHOUSE PRODUCE	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	138.80
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	123.00
LINDA KARGES-BONE	EDUCATIONAL/TRAINING SERVICES	JAMES SIMONS ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	10/15/2020	1,375.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	10/22/2020	225.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/15/2020	194.41
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	10/15/2020	108.56
LISA LAWSON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	10/08/2020	120.00
LISA LAWSON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2020	180.00
LISA LAWSON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	318.23
LITERACY RESOURCES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	10/29/2020	1,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2020	242.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2020	151.07
EMPLOYEE REIMBURSEMENT	POSTAGE	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	10/08/2020	110.00
LOWCOUNTRY SPORTS EVENTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2020	300.00
LOWE'S	VARIOUS - COVID PARTITION MATE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/15/2020	7,884.92
LS3P ASSOCIATES, LTD	FRIERSON - HVAC CA FEES	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	10/15/2020	743.00
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	6,258.34
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	30,113.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	165.38
LUCY WARD ESTATE	FINAL WAGES	DEER PARK MIDDLE SCHOOL	- RET	100 - GENERAL OPERATING	10/22/2020	-900.82
LUCY WARD ESTATE	FINAL WAGES	DEER PARK MIDDLE SCHOOL	- FICA	100 - GENERAL OPERATING	10/22/2020	-620.57
LUCY WARD ESTATE	FINAL WAGES	DEER PARK MIDDLE SCHOOL	- FICA	100 - GENERAL OPERATING	10/22/2020	-145.13
LUCY WARD ESTATE	FINAL WAGES	DEER PARK MIDDLE SCHOOL	- TEACH/PROF	100 - GENERAL OPERATING	10/22/2020	10,009.12
LYNN LAWANDALES CROOKS LLC	DIST 4 STADIUM - LEGAL FEES	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	575.00
LYNN LAWANDALES CROOKS LLC	GRIMBALL RD DRAINAGE PROJECT-L	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	10/15/2020	950.00
LYNN LAWANDALES CROOKS LLC	STONEY FIELD - LEGAL SERVICES	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	1,125.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	10/15/2020	142.60
MACKIN LIBRARY MEDIA	TEACHING BOOKS RENEWAL 9/1/20	CHIEF ACADEMIC OFFICE - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	8,313.00
MACMILLAN/MCGRAW-HILL	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	10/22/2020	232.11
MACMILLAN/MCGRAW-HILL	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	10/22/2020	45,842.34
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	10/22/2020	253.46
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	10/22/2020	378.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	115.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2020	81.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2020	409.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	57.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	63.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	425.67
MAKEMUSIC INC	SOFTWARE SUBSCRIPTION	WEST ASHLEY HIGH SCHOOL - SOFTWARE	100 - GENERAL OPERATING	10/08/2020	540.00
MAKEMUSIC INC	SMART MUSIC SOFTWARE SUBSCRIPT	SIMMONS-PINCKNEY MIDDLE - SOFTWARE	100 - GENERAL OPERATING	10/29/2020	120.00
MAKEMUSIC INC	SMARTMUSIC SUBSCRIPTION	ZUCKER MIDDLE SCHOOL - SOFTWARE	100 - GENERAL OPERATING	10/29/2020	490.00
MAKEMUSIC INC	SMARTMUSIC SUBSCRIPTION	CARIO MIDDLE - SOFTWARE	100 - GENERAL OPERATING	10/29/2020	1,740.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2020	175.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	102.83
MANER BUILDERS SUPPLY CO LLC	CALHOUN - FENCE/GATE ORNAMENTA	ADMIN BLDG (75 CALHOUN ST.) - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	3,293.40
MANER BUILDERS SUPPLY CO LLC	WHITESIDES - PUMP STATION CANO	MAMIE P WHITESIDES ELEMEN' - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	5,180.10
MANER BUILDERS SUPPLY CO LLC	ANGEL OAK - MOBILE RELO FENCE	ANGEL OAK ELEMENTARY - IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	14,000.00
MANER BUILDERS SUPPLY CO LLC	ANGEL OAK - MOBILE RELO FENCE	ANGEL OAK ELEMENTARY - IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	15,605.00
MANER BUILDERS SUPPLY CO LLC	MOULTRIE - FENCE ATHLETIC FIEL	MOULTRIE MIDDLE - IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	12,878.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2020	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2020	300.00
MARION COUNTY SCHOOL DISTRICT	Proviso FY 2020-21	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	10/22/2020	1,523.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	107.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2020	117.92

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MARK ONE MANUFACTURING	WAREHOUSE COVID-19 SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/22/2020	3,550.00
MARK ONE MANUFACTURING	COVID-19 PPE SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/22/2020	57,936.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2020	275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	215.79
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	10/22/2020	105.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2020	143.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2020	164.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	1,076.24
MARY SUE WARNER	VARIOUS - COVID TT-10 NO SLOT	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	3,608.00
MARY SUE WARNER	VARIOUS - COVID TT-10 NO SLOT	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	4,149.20
MARY SUE WARNER	VARIOUS - COVID TT-10 NO SLOT	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	5,774.88
MARY SUE WARNER	GOODWIN - PAINT & SIGNAGE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/01/2020	29,577.40
MARY SUE WARNER	STILES POINT - PAINT & SIGNAGE	STILES POINT ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/01/2020	77,200.00
MARY SUE WARNER	JIE - HVAC PHASE II	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/01/2020	144,720.09
MARY SUE WARNER	BURKE - HVAC RENOVATION	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	225,817.72
MARY SUE WARNER	VARIOUS - COVID SPD INSTALL	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	59.62
MARY SUE WARNER	VARIOUS - COVID SPD INSTALL	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	59.62
MARY SUE WARNER	VARIOUS - COVID SPD INSTALL	JAMES ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	238.48
MARY SUE WARNER	VARIOUS - COVID SPD INSTALL	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	238.48
MARY SUE WARNER	VARIOUS - COVID SPD INSTALL	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	298.10
MARY SUE WARNER	VARIOUS - COVID SPD INSTALL	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	357.72
MARY SUE WARNER	VARIOUS - COVID SPD INSTALL	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	417.34
MARY SUE WARNER	VARIOUS - COVID SPD INSTALL	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	476.96
MARY SUE WARNER	VARIOUS - COVID DELIVERY SPD	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	640.00
MARY SUE WARNER	VARIOUS - COVID TT-10 MFG AND	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	1,183.50
MARY SUE WARNER	VARIOUS - COVID DELIVERY SPD	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	1,515.24
MARY SUE WARNER	VARIOUS - COVID DELIVERY SPD	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	1,742.53
MARY SUE WARNER	VARIOUS - COVID SPD MFG AND IN	JAMES ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	1,830.81

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MARY SUE WARNER	VARIOUS - COVID SPD MFG AND IN	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	1,830.81
MARY SUE WARNER	VARIOUS - COVID SPD INSTALL	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	2,325.68
MARY SUE WARNER	VARIOUS - COVID DELIVERY SPD	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	2,424.38
MARY SUE WARNER	VARIOUS - COVID TT-10 MFG AND	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	2,472.20
MARY SUE WARNER	VARIOUS - COVID TT-10 MFG AND	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	4,208.00
MARY SUE WARNER	VARIOUS - COVID SPD MFG AND IN	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	4,365.79
MARY SUE WARNER	WANDO - COVID TT10 MFG	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	5,208.64
MARY SUE WARNER	VARIOUS - COVID SPD MFG AND IN	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	6,337.43
MARY SUE WARNER	VARIOUS - COVID TT-10 MFG AND	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	11,862.48
MARY SUE WARNER	VARIOUS - COVID 90 DEGREE FORM	FACILITY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/08/2020	13,384.44
MARY SUE WARNER	WANDO - COVID TT10 MFG	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	16,989.39
MARY SUE WARNER	VARIOUS - COVID PARTITIONS CLI	FACILITY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/08/2020	31,405.08
MARY SUE WARNER	MURRAY LASAINE - COVID SPD MFG	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	5,206.68
MARY SUE WARNER	MT. ZION - COVID SPD MFG & IN	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	7,572.12
MARY SUE WARNER	GARRETT - COVID SPD MFG & DELI	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	8,422.70
MARY SUE WARNER	CAMP RD - COVID MFG SPD PHASE	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	9,246.65
MARY SUE WARNER	STILES POINT - COVID SPD MFG &	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	12,284.78
MARY SUE WARNER	VARIOUS - COVID SPD MFG	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	12,502.94
MARY SUE WARNER	VARIOUS - COVID SPD MFG BOH	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	13,200.03
MARY SUE WARNER	GARRETT - COVID 90 DEGR PANEL	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	10,802.86
MARY SUE WARNER	VARIOUS - COVID SPD MFG ES	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	16,399.04
MARY SUE WARNER	NORTHWOODS - COVID SPD MFG PHA	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	28,360.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	320.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	315.98
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/01/2020	2,058.87
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/01/2020	96,355.18
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/15/2020	1,024.99
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/22/2020	75,629.24

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MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/29/2020	3,206.36
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/29/2020	81,239.13
MATHEMATICAL OLYMPIADS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2020	119.00
MATTHEW R COLBURN	LADSON ELEMENTARY TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/01/2020	180.00
MATTHEW R COLBURN	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/08/2020	120.00
MATTHEW R COLBURN	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2020	180.00
MATTHEW R COLBURN	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2020	180.00
MATTHEW J SALATA	WANDO HS FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	202.50
MATTHEW J SALATA	LUCY BECKHAM JV FOOTBALL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	120.00
MATTHEW J SALATA	WANDO VARSITY FB GAME	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	187.50
MATTHEW J SALATA	WANDO AND JAMES ISLAND FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	120.00
MATTHEW J SALATA	WANDO HIGH FB GAME	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	120.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	203 - IDEA	10/22/2020	1,632.00
MCCALL'S SUPPLY INCORPORATED	MITCHELL - E-TAC UNIT 3 QUOTES	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	10/01/2020	8,715.22
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	10/08/2020	180.00
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	10/08/2020	285.84
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	10/08/2020	860.82
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	10/08/2020	1,080.00
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	10/08/2020	2,160.00
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	10/08/2020	2,751.84
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	10/08/2020	3,240.00
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	10/08/2020	4,500.00
MCGRAW-HILL EDUCATION INC	PSYCHOLOGY CODES	EARLY COLLEGE HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	10/08/2020	4,500.00
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	10/08/2020	5,430.96
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	10/08/2020	6,111.24
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	10/08/2020	8,930.10
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	10/08/2020	9,443.63
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	10/08/2020	9,611.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	10/08/2020	14,302.98
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	10/08/2020	29,175.33
MCGRAW-HILL EDUCATION INC	McGraw Hill	SPECIAL EDUCATION DEPARTM	- SOFTWARE	100 - GENERAL OPERATING	10/22/2020	850.00
MCGRAW-HILL EDUCATION INC	McGraw Hill	SPECIAL EDUCATION DEPARTM	- SOFTWARE	203 - IDEA	10/22/2020	1,588.70
MCGRAW-HILL EDUCATION INC	McGraw Hill	SPECIAL EDUCATION DEPARTM	- TECH SUPPL	203 - IDEA	10/22/2020	9,000.00
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	10/22/2020	9,339.54
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	10/22/2020	9,598.92
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	10/22/2020	18,072.69
MCGRAW-HILL EDUCATION INC	OPEN COURT ADDITIONAL MATERIAL	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	10/22/2020	29,993.37
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	88,495.38
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	123,306.64
MCWATERS, INC	CAMP ROAD MS - FF&E LOBBY FURN	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	3,912.76
MCWATERS, INC	BELLE HALL - ADMINISTRATIVE OF	BELLE HALL ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	519.84
MCWATERS, INC	JAMES ISLAND ES - BOOKCASE OFF	JAMES ISLAND ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	316.91
MEETING STREET EDUCATION GROUP	FEDERAL TITLE 1	MEETING STREET ACD@BREN1	- TRANSIT	201 - TITLE I (84.010)	10/08/2020	484,674.07
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	10/28/2020	654,695.62
MEETING STREET ELEMENTARY AT BURNS	FEDERAL TITLE 1	MEETING ST. ELEM. AT BURNS	- TRANSIT	201 - TITLE I (84.010)	10/08/2020	323,116.06
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	10/28/2020	422,414.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	77.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	82.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2020	117.12
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	10/15/2020	707.42
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	10/15/2020	862.08
MENDEZ FOUNDATION	HS4090 -TGFDVSP HIGH SCHOOL KI	ALTERNATIVE PROGRAMS	- SUPPLIES	809 - PROJECT PREVENT	10/08/2020	31,297.50
MERIDIAN IT INC	BELLE HALL ES-AVAYA IP OFFICE	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	15,658.50
MERIDIAN IT INC	BELLE HALL ES-AVAYA IP OFFICE	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	28,750.25
MERIDIAN IT INC	NCCAS IP PHONES	COOPER RIVER CAS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	47,819.98
MERIDIAN IT INC	CAMP ROAD MS IP PHONES	CAMP ROAD MIDDLE SCHOOL	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	62,362.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MERIDIAN IT INC	CE WILLIAMS IP PHONES	CE WILLIAMS - SOUTH (7TH 8TH) - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	67,702.32
MERIDIAN IT INC	LBHS PHONE SYSTEMS	LUCY G BECKHAM HIGH SCHOOL - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	76,451.09
MERIDIAN IT INC	ANNUAL AVAYA MAINT	NORTH CHARLESTON ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	540.40
MERIDIAN IT INC	ANNUAL AVAYA MAINT	MURRAY-LASAINE ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	983.20
MERIDIAN IT INC	ANNUAL AVAYA MAINT	ST JAMES-SANTEE ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	1,256.75
MERIDIAN IT INC	ANNUAL AVAYA MAINT	CE WILLIAMS - NORTH (6TH) - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	1,259.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	A C CORCORAN ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	1,461.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	ST ANDREWS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	1,486.25
MERIDIAN IT INC	ANNUAL AVAYA MAINT	PINEHURST ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	1,665.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	CHARLES PINCKNEY ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	1,690.75
MERIDIAN IT INC	ANNUAL AVAYA MAINT	MARY FORD EARLY LRN & FAM - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	1,719.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	E COOPER MONTESSORI CHAR - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	1,811.20
MERIDIAN IT INC	ANNUAL AVAYA MAINT	MT ZION ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	1,823.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	MINNIE HUGHES ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	1,848.75
MERIDIAN IT INC	ANNUAL AVAYA MAINT	LAMBS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	1,972.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	LAING MIDDLE - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	1,995.20
MERIDIAN IT INC	ANNUAL AVAYA MAINT	WANDO HIGH SCHOOL - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	1,995.20
MERIDIAN IT INC	ANNUAL AVAYA MAINT	MALCOLM C HURSEY ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	2,023.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	HARBOR VIEW ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	2,623.20
MERIDIAN IT INC	ANNUAL AVAYA MAINT	SULLIVAN'S ISLAND ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	2,632.20
MERIDIAN IT INC	ANNUAL AVAYA MAINT	MILITARY MAGNET ACADEMY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	2,654.20
MERIDIAN IT INC	ANNUAL AVAYA MAINT	LAUREL HILL PRIMARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	2,667.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	JENNIE MOORE ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	2,756.20
MERIDIAN IT INC	ANNUAL AVAYA MAINT	BAPTIST HILL HIGH - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	2,771.20
MERIDIAN IT INC	ANNUAL AVAYA MAINT	MOULTRIE MIDDLE - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	2,970.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	BURKE HIGH - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	3,062.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	C C BLANEY ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	3,104.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	WEST ASHLEY HIGH SCHOOL - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	3,243.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MERIDIAN IT INC	ANNUAL AVAYA MAINT	HUNLEY PARK ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	3,255.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	JULIAN MITCHELL ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	3,271.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	HAUT GAP MIDDLE - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	3,406.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	GOV JAMES B EDWARDS ELEM - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	3,423.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	W B GOODWIN ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	3,573.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	DRAYTON HALL ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	3,607.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	NORTHWOODS MIDDLE SCHOC - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	3,611.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	JAMES ISLAND ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	3,703.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	STILES POINT ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	3,767.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	ST ANDREWS MIDDLE - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	3,811.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	PEPPERHILL ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	3,819.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	OAKLAND ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	3,839.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	EDITH FRIERSON ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	3,888.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	MT PLEASANT ACADEMY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	3,911.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	MORNINGSIDE MIDDLE - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	4,110.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	MONTESSORI COMMUNITY SCH - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	4,163.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	MAMIE P WHITESIDES ELEMEN - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	4,189.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	E B ELLINGTON ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	4,207.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	MIDLAND PARK PRIMARY SCHC - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	4,214.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	LIBERTY HILL ACADEMY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	4,247.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	CHARLESTON PROGRESSIVE S - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	4,255.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	SEPTIMA P CLARK ACADEMY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	4,281.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	MEETING STREET ACD@BRENT - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	4,293.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	JAMES SIMONS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	4,361.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	JANE EDWARDS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	4,362.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	ST JOHN'S HIGH - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	4,411.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	SANDERS-CLYDE ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	4,423.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	ASHLEY RIVER ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	10/22/2020	4,554.00

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MERIDIAN IT INC	ANNUAL AVAYA MAINT	ZUCKER MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	10/22/2020	4,589.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	DANIEL JENKINS ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	10/22/2020	4,634.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	GARRETT ACADEMY OF TECHN	- TECH P SVS	100 - GENERAL OPERATING	10/22/2020	4,637.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	MEMMINGER ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	10/22/2020	4,656.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	LINCOLN HIGH	- TECH P SVS	100 - GENERAL OPERATING	10/22/2020	4,787.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	LADSON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	10/22/2020	4,959.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	R B STALL HIGH	- TECH P SVS	100 - GENERAL OPERATING	10/22/2020	5,638.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	CHAS COUNTY SCHOOL OF THI	- TECH P SVS	100 - GENERAL OPERATING	10/22/2020	5,739.50
MERIDIAN IT INC	ANNUAL AVAYA MAINT	ACADEMIC MAGNET HIGH SCH	- TECH P SVS	100 - GENERAL OPERATING	10/22/2020	5,739.50
MERIDIAN IT INC	ANNUAL AVAYA MAINT	CARIO MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	10/22/2020	5,983.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	NORTH CHARLESTON HIGH	- TECH P SVS	100 - GENERAL OPERATING	10/22/2020	6,031.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	BUIST ACADEMY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	10/22/2020	6,348.00
MERIDIAN IT INC	ANNUAL AVAYA MAINT	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	100 - GENERAL OPERATING	10/22/2020	7,717.72
MERIDIAN IT INC	ANNUAL AVAYA MAINT	OLD WANDO HIGH SCHOOL SIT	- TECH P SVS	100 - GENERAL OPERATING	10/22/2020	11,697.50
MERIDIAN IT INC	ANNUAL AVAYA MAINT	BRIDGE VIEW DRIVE	- TECH P SVS	100 - GENERAL OPERATING	10/22/2020	68,961.20
MERIDIAN IT INC	STOCK AVAYA PHONES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/29/2020	3,459.50
METLIFE CO. ORP	PLAN#1013145-01	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/01/2020	503.72
METLIFE CO. ORP	PLAN#1013145-01	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/01/2020	144,808.37
METLIFE CO. ORP	PLAN#1013145-01	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/22/2020	112,007.86
METLIFE CO. ORP	PLAN#1013145-01	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/29/2020	881.01
METLIFE CO. ORP	PLAN#1013145-01	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/29/2020	116,887.67
METRO GROUP	VARIOUS - COOL TOWER WATER TES	MOULTRIE MIDDLE	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	420.00
METRO GROUP	VARIOUS - COOL TOWER WATER TES	SULLIVAN'S ISLAND ELEMENTAI	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	880.00
METRO GROUP	VARIOUS - COOL TOWER WATER TES	JENNIE MOORE ELEMENTARY	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	920.00
METRO GROUP	VARIOUS - COOL TOWER WATER TES	LAING MIDDLE	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	920.00
METRO GROUP	DISTRICT WIDE - WATER TREATMEN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/08/2020	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	14,062.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2020	119.89

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MICHAEL DAVID SHARPE	LADSON ELEMENTARY TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/01/2020	120.00
MICHAEL DAVID SHARPE	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/08/2020	120.00
MICHAEL DAVID SHARPE	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2020	120.00
MICHAEL LAMAR RICE, JR.	LAUREL HILL TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/01/2020	180.00
MICHAEL LAMAR RICE, JR.	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/08/2020	123.63
MICROBURST LEARNING, LLC	PO #2001046 EDUCATIONAL/TRAINING SERVIC	CAREER & TECHNOLOGY EDUC	- INSTR PROG	207 - VOC ED / CATE (84.048)	10/29/2020	425.00
MICROBURST LEARNING, LLC	MICROSOFT LEARNING	CAREER & TECHNOLOGY EDUC	- INSTR PROG	207 - VOC ED / CATE (84.048)	10/29/2020	2,975.00
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	100.00
MIMEO.COM, INC.	ZEARN MATH STUDENT WORKBOOKS F	STILES POINT ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	10/01/2020	3,202.00
MIMEO.COM, INC.	ZEARN MATH STUDENT WORKBOOKS F	LADSON ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	10/01/2020	3,482.00
MIMEO.COM, INC.	ZEARN MATH STUDENT WORKBOOKS F	MEMMINGER ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	10/01/2020	3,846.00
MIMEO.COM, INC.	ZEARN MATH STUDENT WORKBOOKS F	HARBOR VIEW ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	10/01/2020	5,582.00
MIMEO.COM, INC.	ZEARN MATH STUDENT WORKBOOKS F	ST JAMES-SANTEE ELEMENTAF	- TEXTBOOKS	100 - GENERAL OPERATING	10/01/2020	5,834.00
MIMEO.COM, INC.	ZEARN MATH STUDENT WORKBOOKS F	MONTESSORI COMMUNITY SCH	- TEXTBOOKS	100 - GENERAL OPERATING	10/01/2020	6,170.00
MIMEO.COM, INC.	ZEARN MATH STUDENT WORKBOOKS F	JAMES SIMONS ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	10/01/2020	8,774.00
MIMEO.COM, INC.	ZEARN MATH STUDENT WORKBOOKS F	CHARLES PINCKNEY ELEMENT/	- TEXTBOOKS	100 - GENERAL OPERATING	10/01/2020	9,334.00
MIMEO.COM, INC.	ZEARN MATH STUDENT WORKBOOKS F	BUIST ACADEMY ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	10/01/2020	10,426.00
MIMEO.COM, INC.	ZEARN MATH STUDENT WORKBOOKS F	PINEHURST ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	10/01/2020	10,734.00
MIMEO.COM, INC.	ZEARN MATH STUDENT WORKBOOKS F	SULLIVAN'S ISLAND ELEMENTAI	- TEXTBOOKS	100 - GENERAL OPERATING	10/01/2020	10,790.00
MIMEO.COM, INC.	ZEARN MATH STUDENT WORKBOOKS F	MURRAY-LASAIN ELEMENAR'	- TEXTBOOKS	100 - GENERAL OPERATING	10/01/2020	11,518.00
MIMEO.COM, INC.	ZEARN MATH STUDENT WORKBOOKS F	OAKLAND ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	10/01/2020	11,910.00
MIMEO.COM, INC.	ZEARN MATH STUDENT WORKBOOKS F	PEPPERHILL ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	10/01/2020	12,386.00
MIMEO.COM, INC.	ZEARN MATH STUDENT WORKBOOKS F	ANGEL OAK ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	10/01/2020	13,450.00
MIMEO.COM, INC.	ZEARN MATH STUDENT WORKBOOKS F	GOV JAMES B EDWARDS ELEM	- TEXTBOOKS	100 - GENERAL OPERATING	10/01/2020	14,710.00
MIMEO.COM, INC.	ZEARN MATH STUDENT WORKBOOKS F	ASHLEY RIVER ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	10/01/2020	14,710.00
MIMEO.COM, INC.	ZEARN MATH STUDENT WORKBOOKS F	DRAYTON HALL ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	10/01/2020	14,990.00
MIMEO.COM, INC.	ZEARN MATH STUDENT WORKBOOKS F	BELLE HALL ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	10/01/2020	16,110.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MIMEO.COM, INC.	ZEARN MATH STUDENT WORKBOOKS F	HUNLEY PARK ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	10/01/2020	17,090.00
MIMEO.COM, INC.	ZEARN MATH STUDENT WORKBOOKS F	STONO PARK ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	10/01/2020	17,370.00
MIMEO.COM, INC.	ZEARN MATH STUDENT WORKBOOKS F	CHICORA ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	10/01/2020	18,826.00
MIMEO.COM, INC.	ZEARN MATH STUDENT WORKBOOKS F	MINNIE HUGHES ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	10/01/2020	18,994.00
MIMEO.COM, INC.	ZEARN MATH STUDENT WORKBOOKS F	NORTH CHARLESTON ELEMEN	- TEXTBOOKS	100 - GENERAL OPERATING	10/01/2020	21,430.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/01/2020	257.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2020	257.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2020	257.40
ML BUILDERS LLC	MARY FORD - ELC RENO GC	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	110,414.34
ML BUILDERS LLC	MARY FORD - HVAC GC	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	67,894.41
ML BUILDERS LLC	MARY FORD - ELC RENO GC	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	293,781.46
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/08/2020	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/08/2020	545.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/08/2020	595.00
MOBILE COMMUNICATIONS AMERICA, INC.	DIGITAL PROGRAM NCHS	NORTH CHARLESTON HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	725.00
MOBILE COMMUNICATIONS AMERICA, INC.	XPR5550E RADIOS	PUBLIC SAFETY OFFICE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	2,134.84
MOBILE COMMUNICATIONS AMERICA, INC.	NORTH CHARLESTON HS - RADIOS	NORTH CHARLESTON HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	11,382.87
MOBILE COMMUNICATIONS AMERICA, INC.	NCCAS -RADIO SYSTEM	COOPER RIVER CAS	- CAMP COMM	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	13,354.55
MOBILE COMMUNICATIONS AMERICA, INC.	CAMP ROAD -RADIO SYSTEM	CAMP ROAD MIDDLE SCHOOL	- CAMP COMM	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	19,045.97
MOBILE COMMUNICATIONS AMERICA, INC.	CE WILLIAMS -RADIO SYSTEM	CE WILLIAMS - SOUTH (7TH 8TH	- CAMP COMM	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	19,045.97
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/08/2020	47,600.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO RADIO MAINTENANCE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2020	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	SPARE BATTERY FOR RADIOS	VARIOUS SCHOOLS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	839.30
MOBILE COMMUNICATIONS AMERICA, INC.	LBHS -RADIO SYSTEM	LUCY G BECKHAM HIGH SCHOC	- CAMP COMM	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	1,001.82
MOBILE COMMUNICATIONS AMERICA, INC.	NEXLOG 740 BASE SYSTEM REPLACE	VARIOUS SCHOOLS	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	1,995.00
MOBILE COMMUNICATIONS AMERICA, INC.	NEXLOG 740 BASE SYSTEM REPLACE	VARIOUS SCHOOLS	- EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	20,835.35
MOBILE COMMUNICATIONS AMERICA, INC.	LBHS -RADIO SYSTEM	LUCY G BECKHAM HIGH SCHOC	- CAMP COMM	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	21,838.44
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	100.00

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MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	170.66
MOBILE COMMUNICATIONS AMERICA, INC.	RADIO ACCESSORIES	VARIOUS SCHOOLS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	3,697.33
MOBILE COMMUNICATIONS AMERICA, INC.	WANDO RADIOS	WANDO HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	10/22/2020	4,507.67
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO RADIO MAINTENANCE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	150.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	170.66
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR AND MAINTENANCE OF BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	729.41
MOBILE COMMUNICATIONS AMERICA, INC.	SPARE BATTERY FOR RADIOS	VARIOUS SCHOOLS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	2,021.95
MOBILE DEFENDERS, LLC	STOCK-CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	707.96
MOBILE DEFENDERS, LLC	STOCK-CHROMEBOOK SCREENS	IT CUSTOMER SUPPORT	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	10/01/2020	1,967.24
MOBILE DEFENDERS, LLC	STOCK-CHROMEBOOK SCREENS	IT CUSTOMER SUPPORT	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	10/01/2020	5,280.50
MONTANA CSED	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/01/2020	112.68
MONTANA DEPARTMENT OF REVENUE	C4da4bf8ac	0000 AVAILABLE	- DUE ST TRE	100 - GENERAL OPERATING	10/22/2020	487.53
MONTESSORI CONNECTIONS,LLC	ECC-002.4-FRIERSON ELEMENTARY	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	10/01/2020	6,700.00
MONTESSORI CONNECTIONS,LLC	ELEMENTARY II CURRICULUM SOLUT	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	10/01/2020	7,500.00
MONTESSORI CONNECTIONS,LLC	Elementary II Curriculum Solut	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	10/01/2020	7,500.00
MONTESSORI CONNECTIONS,LLC	MONTESSORI ELEMENTARY TEACHER	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	10/08/2020	5,340.00
MORGAN THEATRICAL DRAPERIES INC.	MARY FORD - STAGE CURTAINS	MARY FORD EARLY LRN & FAM	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	6,546.22
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/01/2020	102.61
MOUNT PLEASANT WATERWORKS	802322	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	10/01/2020	297.64
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	10/01/2020	353.55
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/01/2020	377.93
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/01/2020	472.55
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	10/01/2020	503.34
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/01/2020	597.22
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	10/01/2020	652.71
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/01/2020	678.32
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/01/2020	705.52

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MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	10/01/2020	1,067.05
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/01/2020	1,626.60
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/01/2020	1,879.41
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	10/01/2020	2,215.22
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/01/2020	2,571.31
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	10/01/2020	3,335.45
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/01/2020	4,086.97
MOUNT PLEASANT WATERWORKS	WATER METTER INSTALL	LUCY G BECKHAM HIGH SCHOC	- IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	760.00
MOUNT PLEASANT WATERWORKS	IRRIGATION FEES	LUCY G BECKHAM HIGH SCHOC	- IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	685.00
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/29/2020	1,536.90
MPS HEALTHCARE, INC	CONTRACTED NURSING SERVICES FO	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	10/15/2020	1,014.00
MUSC FOUNDATION HOLLINGS CANCER CENTER	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	289.21
MUSICAL INNOVATIONS LLC	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	4,752.39
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	925.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	925.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	2,141.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	708.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	2,188.00
NASCO EDUCATION LLC	ART DEPT ORDER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/08/2020	308.44
NASCO EDUCATION LLC	ART DEPT ORDER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/08/2020	722.76
NASCO EDUCATION LLC	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	161.46
NASCO EDUCATION LLC	ART DEPT ORDER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/15/2020	2,458.24
EMPLOYEE REIMBURSEMENT	TRV-COLUMBIA,SC	OFFICE OF GENERAL COUNSEL	- HOU TRAVEL	100 - GENERAL OPERATING	10/22/2020	129.38
NATHAN PITCHFORD	WEST ASHLEY FB GAME	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	120.00
NATHAN PITCHFORD	WEST ASHLEY FB GAME	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	120.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	385.00
NATIONAL CENTER FOR MONTESSORI IN THE	MONTESSORI TEACHER ASSISTANT T	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	10/01/2020	9,000.00
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	314.00

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NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	295.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	0.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1.28
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1.60

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NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2.13
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2.14
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	3.21

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	10/01/2020	3.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	3.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	3.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	4.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	4.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	6.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	6.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	7.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	7.37
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	10.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	13.02
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	18.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	210.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	211.33
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	271.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	272.04
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	274.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	276.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	276.96
NCH CORPORATION	STALL - COOLING TWR BASE	R B STALL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	1,749.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	0.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	0.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY\	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	0.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	1.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY\	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	1.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	2.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	2.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	2.16
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	3.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	3.24

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	10/08/2020	3.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	4.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	6.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	12.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	272.53
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	274.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	279.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	0.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	0.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	0.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	1.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	1.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	1.28
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	1.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	1.37
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	1.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	2.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	3.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	3.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	4.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	4.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	4.83

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	10/15/2020	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	4.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	5.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	6.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	7.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	7.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH & 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	7.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	8.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	8.44
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	10.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	10.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	11.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	11.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	11.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	15.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	15.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	16.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	18.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	63.14
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MEETING STREET ACADEMY@BRENTWOOD	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LEARNING & FAMILY CENTER	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	271.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	271.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	272.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	273.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	276.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	276.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	282.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	297.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	300.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	0.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1.28
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1.34
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	2.14
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	2.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	2.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	2.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	2.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	2.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	2.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	3.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	3.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	3.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	3.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	4.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	4.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF TH - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	4.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF TH - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	6.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	6.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF TH - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	9.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	10.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	19.29
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	210.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	211.32
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	272.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	275.09
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	547.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.28
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	4.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	6.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	272.04
NESHA RAMPERSANT	75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	10/08/2020	120.00
NESHA RAMPERSANT	ST JOHN HS FB GAME	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2020	120.00
NESHA RAMPERSANT	75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	120.00
NESTLE WATERS NORTH AMERICA	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	105.87
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LBHS -PROMETHEAN PANELS	LUCY G BECKHAM HIGH SCHOC	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	22,100.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LBHS -PROMETHEAN PANELS	LUCY G BECKHAM HIGH SCHOC	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	20,377.75
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/01/2020	209.28
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	175.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS EXPLORATORY - SWPP	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	225.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	525.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - SWPPP NPDES INSPECT	COOPER RIVER CAS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	700.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	700.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	700.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	700.00
NEWKIRK ENVIRONMENTAL INC	CAS@WAHS - STORM WATER MONITOR	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	900.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 STADIUM - STORM WATER M	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	900.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS SOFT	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	900.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 LAND - LADSON ES TRACT	LADSON ELEMENTARY	- LAND	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	1,900.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 LAND - LADSON ES TRACT	LADSON ELEMENTARY	- LAND	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	117.02
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/01/2020	568.00
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2020	568.00
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2020	568.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OCULED	PEPPERHILL ES-MARQUEE REPLACEM	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	3,750.00
OCULED	BURKE HS-MARQUEE REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	5,196.42
OCULED	PEPPERHILL ES-MARQUEE REPLACEM	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	6,859.92
OCULED	BURKE HS-MARQUEE REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	7,250.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/01/2020	609.46
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2020	609.46
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2020	609.46
EMPLOYEE REIMBURSEMENT	SECURITY FOOTBALL BMHS VS CHAS M&S	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	120.00
EMPLOYEE REIMBURSEMENT	SECURITY FOOTBALL BMHS VS NCHS	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	120.00
EMPLOYEE REIMBURSEMENT	SECURITY FOOTBALL BMHS VS WHALE BRAN	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	150.00
KRISTEN HOLTBY	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY	- OTH LOCAL	855 - EXPANDED LEARNING	10/01/2020	180.00
TAMMY WEBB	KALEIDOSCOPE REFUND	SPRINGFIELD ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	10/01/2020	185.00
JOANNE SHEAHAN	KALEIDOSCOPE REFUND	CAROLINA PARK ES	- OTH LOCAL	855 - EXPANDED LEARNING	10/01/2020	230.00
SHAWN BUNGEY	KALEIDOSCOPE REFUND	CAROLINA PARK ES	- OTH LOCAL	855 - EXPANDED LEARNING	10/01/2020	230.00
MANDY MERRIT	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMEN	- OTH LOCAL	855 - EXPANDED LEARNING	10/01/2020	305.00
KARA FINCH	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMEN	- OTH LOCAL	855 - EXPANDED LEARNING	10/01/2020	330.00
MARGARET MCCANTS	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	10/01/2020	330.00
ASHLEY PHELPS	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY	- OTH LOCAL	855 - EXPANDED LEARNING	10/01/2020	380.00
HEATHER BIGLEY	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	10/01/2020	610.00
KELLY BOWLING	KALEIDSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	10/01/2020	640.00
ALEISHA SWALLOWS	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	10/01/2020	760.00
SUMMERVILLE CHEER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2020	100.00
DESIRAE BRINKLEY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2020	125.00
TANIYA BOONE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2020	125.00
DRU GERACI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	143.31
CHARLESTON REAL ESTATE AND LAW,LLC	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	10/08/2020	250.00
CHASE FRIERSON	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	10/08/2020	380.00
KIMBERLY THOMPSON	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	10/15/2020	230.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KATHY KANDL	WEBNAIR	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/15/2020	279.00
EMILY LEGARE	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMEN - OTH LOCAL	855 - EXPANDED LEARNING	10/15/2020	360.00
BREANNA FOY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	125.00
ANTHONY JACKSON	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	100.00
MELISSA LANGSTON	KALEIDOSCOPE REFUND	MT PLEASANT ACADEMY - OTH LOCAL	855 - EXPANDED LEARNING	10/22/2020	125.00
HILDA SAMAUOA	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2020	125.00
TIMMIA BROWN SNIDER	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2020	125.00
TARA STONE	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	300.00
BRITTANI HOUGH	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	10/29/2020	145.00
ABIGAIL DAVISSON	KALEIDOSCOPE REFUND	CHARLES PINCKNEY ELEMENT/ - OTH LOCAL	855 - EXPANDED LEARNING	10/29/2020	280.00
CONNIE WHITT	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	10/29/2020	330.00
MONUMENT PLANTATION FLATS	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	10/29/2020	500.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	LEAP CARES ACT	ORANGE GROVE CHARTER ELM - TRANSIT	217 - 21 CARES LEAP	10/08/2020	148,184.66
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM - TRANSIT	100 - GENERAL OPERATING	10/28/2020	917,440.12
ORANGEBURG CONSOLIDATED SCH DISTRICT THREE	PROVISO FY 2020-21	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	10/01/2020	2,445.27
OVERDRIVE, INC.	OVERDRIVE - E BOOK AND RESOURC	VARIOUS SCHOOLS - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	10/15/2020	4,266.03
OVERDRIVE, INC.	EBOOK SUBSCRIPTIONS - CARES AC	CENTRAL MEDIA SERVICES - SOFTWARE	220 - CARES ACT	10/29/2020	45,815.48
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	2,137.76
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2020	1,010.92
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2020	2,002.93
PALMETTO SCHOLARS ACADEMY	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2020	400.00
PALMETTO SCHOLARS ACADEMY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2020	400.00
PALMETTO SCHOLARS ACADEMY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2020	140.00
PALMETTO SCHOLARS ACADEMY	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2020	140.00
PALMETTO SCHOLARS ACADEMY	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	400.00
PARKER HENRY BUSCH	ACADEMIC MAGNET FB GAME	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	120.00
PARKER HENRY BUSCH	NORTH CHAS D4 FB GAME	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	120.00
PARKER HENRY BUSCH	SUMMerville FOOTBALL GAME	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PARKER HENRY BUSCH	NCHS FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	120.00
PASCO SCIENTIFIC	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	858.92
PASSASSURED	PASSASSURED STUDENT LICENSES S	COOPER RIVER CAS	- SOFTWARE	329 - CAREER & TECHNOLOGY ED	10/22/2020	3,990.00
PATRIOT POINT GOLF LINKS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2020	650.00
PATTERSON POPE, INC.	LGBHS - FF&E ITEMS	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	11,964.83
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	FEDERAL TITLE 1	PATTISON'S ACADEMY CHARTE	- TRANSIT	201 - TITLE I (84.010)	10/08/2020	36,190.58
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	FY 2021 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	10/28/2020	68,442.39
PAUL MARK WATSON	MILITARY MAGNET FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	150.00
PAUL MARK WATSON	NORTH CHAS D4 FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	120.00
PAUL MARK WATSON	STALL HIGH FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	120.00
PAUL MARK WATSON	STALL HS FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	120.00
PAUL MARK WATSON	MILITARY MAGNET FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	120.00
PAUL MARK WATSON	NCHS FOOTBALL GAME	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	120.00
PEARSON CLINICAL ASSESSMENT	CERTIPORT LICENSES	NORTH CHARLESTON HIGH	- SOFTWARE	328 - INDUSTRY CERTIFICATES	10/15/2020	1,575.00
PEARSON CLINICAL ASSESSMENT	LEARNKEY CERTIPORT	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	328 - INDUSTRY CERTIFICATES	10/15/2020	2,250.00
PEARSON CLINICAL ASSESSMENT	LEARNKEY CERTIPORT	BURKE HIGH	- TECH P SVS	328 - INDUSTRY CERTIFICATES	10/15/2020	2,360.00
PEARSON CLINICAL ASSESSMENT	LEARNKEY CERTIPORT	WANDO HIGH SCHOOL	- TECH P SVS	328 - INDUSTRY CERTIFICATES	10/15/2020	2,452.50
PEBA INSURANCE BENEFITS	GROUP ID 510100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	10/09/2020	8,465.44
PEBA INSURANCE BENEFITS	GROUP ID 510100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	10/09/2020	24,572.78
PEBA INSURANCE BENEFITS	GROUP ID 510100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	10/09/2020	61,596.52
PEBA INSURANCE BENEFITS	GROUP ID 510100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	10/09/2020	284,846.80
PEBA INSURANCE BENEFITS	GROUP ID 510100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	10/09/2020	4,114,970.36
PELHAM MYERS, JR.	STUDENT BINDERS	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	10/29/2020	22,543.11
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	10/01/2020	84,730.46
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	10/22/2020	74,954.41
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	10/29/2020	74,534.41
PERSONAL CARE INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	10/22/2020	4,165.90
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	500.00
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	1,849.38
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL FEES	VARIOUS SCHOOLS	- MGMT SVS	593 - 8% GO BAN 2018A	10/01/2020	1,822.98
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL FEES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	10/01/2020	1,934.95
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL FEES	VARIOUS SCHOOLS	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	8,569.38
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL FEES	VARIOUS SCHOOLS	- MGMT SVS	584 - SPRING BAN SERIES 2015C	10/01/2020	30,650.09
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL SERVICE	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	10/22/2020	4,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	108.99
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	115.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	348.80
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	737.11
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	115.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	115.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	656.73
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	846.67
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	241.98
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	172.50
PINE GROVE OPCO, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	10/08/2020	2,266.32
PINE GROVE OPCO, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	10/08/2020	2,374.24
PITNEY BOWES INC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	128.71
PLAYWORLD CAROLINAS	HUNLEY PARK - 5-12 PLAYGRD INS	HUNLEY PARK ELEMENTARY	- IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	2,049.20
PLAYWORLD CAROLINAS	HUNLEY PARK - 5-12 PLAYGRD INS	HUNLEY PARK ELEMENTARY	- IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	19,452.50
PLAYWORLD CAROLINAS	HUNLEY PARK - 5-12 PLAYGRD INS	HUNLEY PARK ELEMENTARY	- IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	42,500.00
PLAYWORLD CAROLINAS	HUNLEY PARK - 5-12 PLAYGRD INS	HUNLEY PARK ELEMENTARY	- IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	137,819.60
PLAYWORLD CAROLINAS	LAMBS - PLAYGROUND COMP STRUCT	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	1,100.00
PLAYWORLD CAROLINAS	LAMBS - PLAYGROUND COMP STRUCT	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	3,891.30
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CHARLES PINCKNEY ELEMENT/	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LUCY G BECKHAM HIGH SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	OLD DISTRICT 3 LEARN COMM	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MATILDA F DUNSTON ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ACADEMIC MAGNET HIGH SCHK	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	196.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CHARLES PINCKNEY ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LUCY G BECKHAM HIGH SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	OLD DISTRICT 3 LEARN COMM	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MATILDA F DUNSTON ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CHAS COUNTY SCHOOL OF THE	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	OLD CE WILLIAMS BUILDING	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	98.00
POST & COURIER	STONEY FIELD - ADVERTISEMENT P	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	448.89
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	539.66
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	539.67

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PREMIERE COMMUNICATIONS	MT. ZION - PA RECABLE	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	2,958.13
PREMIERE COMMUNICATIONS	MT. ZION - PA RECABLE	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	6,581.39
PREMIERE COMMUNICATIONS	CABLING REPAIRS AT VARIOUS SCH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	10/08/2020	474.15
PRESENCE LEARNING, INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	10/29/2020	45,000.00
PRESENCE LEARNING, INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TECH SUPPL	203 - IDEA	10/29/2020	45,000.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS SOUTH EQU	PROFESSIONAL DEVELOPMENT	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	10,763.17
PRINT YOUR CAUSE LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	641.25
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2020	1,244.78
PRIVATE I PRINT PROMOTIONS LLC	SCREEN PRINTING SERVICES	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	1,015.88
PROJECT LEAD THE WAY, INC	LGBHS - START UP MATERIALS	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	3,149.00
PROJECT LEAD THE WAY, INC	LGBHS - START UP MATERIALS	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	6,668.05
PROXIMITY LEARNING, INC	PROXIMITY LEARNING - ASL I & I	VIRTUAL PROGRAMS	- TECH P SVS	100 - GENERAL OPERATING	10/22/2020	13,775.00
PURCHASE POWER	Postage 2020-2021	CHARLES PINCKNEY ELEMENTA	- POSTAGE	100 - GENERAL OPERATING	10/01/2020	150.00
PURCHASE POWER	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2020	103.73
QUIA SUBSCRIPTION DEPARTMENT	IXL SITE LICENSE RENEWAL	R B STALL HIGH	- SOFTWARE	371 - PALMETTO PRIORITY	10/22/2020	12,825.00
QUINTIN D COLLINS	ST JOHN HS FB GAME	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2020	120.00
QUINTIN D COLLINS	ST JOHNS HIGH FB GAME	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	120.00
RANSOM WALTERS III	WANDO HS FB	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	172.50
RANSOM WALTERS III	WANDO JV FOOTBALL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	120.00
RANSOM WALTERS III	WANDO VARSITY FB GAME	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	150.00
RAPTOR TECHNOLOGIES	RAPTOR BACKGROUND CHECKS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2020	1,340.00
RAPTOR TECHNOLOGIES	NCCAS VISITOR MANAGEMENT SOFTW	COOPER RIVER CAS	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	845.00
RB STALL HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	100.00
RB STALL HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	100.00
READING A-Z	LEARNING A-Z	LADSON ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	10/22/2020	5,490.97
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	266.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1,117.92
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1,276.20

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READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	591.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	8,791.50
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	458.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	2,150.88
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1,066.00
REALLY GREAT READING COMPANY, LLC	CLASSROOM ESSENTIALS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	1,603.80
EMPLOYEE REIMBURSEMENT	CLASS SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2020	353.73
RECORDING FOR THE BLIND	digital books for students who	SPECIAL EDUCATION DEPARTM	- SOFTWARE	203 - IDEA	10/15/2020	1,980.00
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	1,835.00
RED IRON ARCHITECT	VARIOUS - COVID DESK DIVIDER D	FACILITY SERVICES	- OTH PR/TCH	100 - GENERAL OPERATING	10/22/2020	5,482.50
REI ENGINEERS	JB EDWARDS - ROOF CA FEES	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	593 - 8% GO BAN 2018A	10/15/2020	483.00
REI ENGINEERS	JB EDWARDS - ROOF CA FEES	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	593 - 8% GO BAN 2018A	10/29/2020	8,703.00
RENAISSANCE LEARNING	DATA SYSTEM NUMERACY STUDENT S	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	10/08/2020	7,848.00
RENAISSANCE LEARNING	AR Renaissance	LAMBS ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	10/15/2020	8,773.43
RICHARD BEHRINGER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	340.00
RICHARD BEHRINGER	MILITARY MAGNET FOOTBALL GAME	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2020	136.00
RICHARD BEHRINGER	STALL HS FB GAME	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2020	136.00
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/01/2020	437.32
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2020	437.32
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2020	437.32
RICO L PARAM	NORTHWOODS AQUARIUM SERVICES	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	145.00
RICOH USA INC	FY21 COPIER LEASE DEVICES	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	10/22/2020	1,813.29
RMF ENGINEERING INC	CCMS - HVAC SPLIT SYSTEM ENGIN	CHAS MATH & SCIENCE CHART	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	2,930.00
RMF ENGINEERING INC	MILITARY MAG - CULINARY ARTS M	MILITARY MAGNET ACADEMY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	6,080.00
RMF ENGINEERING INC	WAH - CULINARY ARTS MEP/FP UPG	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	6,080.00
ROBERT COLSON	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/08/2020	120.00
ROBERT COLSON	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	240.00

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ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	1,148.40
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	976.14
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	976.14
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1,148.40
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1,148.40
EMPLOYEE REIMBURSEMENT	MILEAGE	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	10/22/2020	107.64
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	108.39
EMPLOYEE REIMBURSEMENT	SCASA TRAINING	INSTRUCTIONAL PROGRAMS	- DUES/FEES	100 - GENERAL OPERATING	10/22/2020	875.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	135.70
ROCK HILL SCHOOL DISTRICT	Proviso FY2021	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	10/08/2020	1,215.00
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	10/15/2020	481.62
ROSCOE C JACKSON	ROSCOE JACKSON, LLC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1,840.00
ROSEN HAGOOD, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/01/2020	8,339.44
ROSENBLUM COE ARCHITECTS INC	CCSD EOC - DESIGN SHOWER ADDIT	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	10/01/2020	1,862.00
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	25,345.18
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	1,896.55
ROSENBLUM COE ARCHITECTS INC	CCSD EOC - DESIGN SHOWER ADDIT	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	10/29/2020	9,519.01
ROSENBLUM COE ARCHITECTS INC	CCSD EOC - DESIGN SHOWER ADDIT	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	10/29/2020	23,259.40
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.31
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.34
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.36
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.37
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.39
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.43
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.44
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.45
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.52
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.52

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RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.59
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.61
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.63
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.67
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.68
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.71
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.71
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.71
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.73
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.74
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.74
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.74
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.79
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.79
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.81
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.82
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.85
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.85
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.85
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.86
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.86
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.86
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.89
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.97
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.98
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	0.99
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.04
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.07
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.07
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.09
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.10
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.14
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.17
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.21
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.21
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.24
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.25
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.29
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.36
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.36
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.40
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.40
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.41
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.41
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.43
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.43
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.43
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.43
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.43
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.43
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.48
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.48
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.52
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.53
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.57
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.57
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.57
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.57
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.57
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.57
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.59
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.65
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.69
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.69
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.72
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.72
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.72
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.72
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.72
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.72
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.72
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.73
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.75
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.86
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.87
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.99
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1.99
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.02
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.03
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.06
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.07
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.07
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.07
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.07
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.07
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.07
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.30
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.42
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.42
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.42
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.42
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.42
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.42
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.42
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.46
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.46
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.71
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.73
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.73
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.73
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.73
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.73
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.73
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.73
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	CHARLES PINCKNEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.85
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.85
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.85
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.86
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	GOV JAMES B EDWARDS ELEM - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.96
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	EAST COOPER CAS - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.96
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	W B GOODWIN ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.96
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	A C CORCORAN ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.96
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.96
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	DANIEL JENKINS ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2.96
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	CHARLES PINCKNEY ELEMENT/ - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	3.15
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	3.15
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	3.15
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	3.34
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	GOV JAMES B EDWARDS ELEM - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	3.38
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	EAST COOPER CAS - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	3.38
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	LAING MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	3.38
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	W B GOODWIN ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	3.38
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	A C CORCORAN ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	3.38
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	3.38
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	DANIEL JENKINS ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	3.38
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	CHARLES PINCKNEY ELEMENT/ - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	3.43
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	3.43
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	3.43
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	3.69
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	GOV JAMES B EDWARDS ELEM - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	3.98
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	EAST COOPER CAS - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	3.98
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	LAING MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	3.98
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	W B GOODWIN ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	3.98
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	A C CORCORAN ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	3.98
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	3.98
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	DANIEL JENKINS ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	3.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	4.03
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	4.15
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	4.15
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	4.15
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	ACADEMIC MAGNET HIGH SCH(	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	4.27
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	4.27
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	ACADEMIC MAGNET HIGH SCH(	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	4.72
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	4.72
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	4.84
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	4.84
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	4.84
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	4.86
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	ACADEMIC MAGNET HIGH SCH(	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	5.15
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	5.15
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	5.39
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	5.41
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	5.45
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	5.45
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	5.45
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	5.67
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	5.72
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	5.72
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	5.73
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	5.73
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	5.91
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	5.91
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	5.91
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	5.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	5.93
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	5.94
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	5.96
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	6.22
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	6.22
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	6.39
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	CHARLES PINCKNEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	6.76
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	6.76
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	6.76
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	6.93
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	7.26
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	7.26
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	7.80
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	7.82
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	7.93
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	7.95
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	7.95
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	8.18
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	8.18
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	8.87
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	8.87
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	9.32
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	10.14
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	10.14
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	11.44
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	11.44
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	11.44
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	11.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	A C CORCORAN ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	11.44
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	11.44
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	DANIEL JENKINS ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	11.44
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	GOV JAMES B EDWARDS ELEM - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	11.46
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	EAST COOPER CAS - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	11.46
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	LAING MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	11.46
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	W B GOODWIN ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	11.46
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	A C CORCORAN ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	11.46
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	11.46
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	DANIEL JENKINS ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	11.46
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	11.92
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	11.92
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	CHARLES PINCKNEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	22.88
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	22.88
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	22.88
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	CHARLES PINCKNEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	22.92
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	22.92
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	26.83
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	26.88
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	34.32
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	34.32
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	34.39
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	34.39
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	OLD WHITESIDES SITE - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	LADSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	PINEHURST ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	NORTH CHARLESTON ELEMEN - OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	75.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	75.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	75.68
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	75.79
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	75.98
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	76.08
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	76.43
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	76.57
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	76.57
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	76.72
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	76.86
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	77.07
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	77.96
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	79.15
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	CHARLES PINCKNEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	82.95
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	83.18
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	97.92
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	101.84
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	126.84
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	224.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	225.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	225.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) IN	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	291.24
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	371.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	410.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	410.00

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RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	OLD WHITESIDES SITE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	410.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	410.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	NORTH CHARLESTON ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	410.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	410.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	410.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	447.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	447.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	630.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	690.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	710.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	710.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	710.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	770.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	778.16
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	CHARLES PINCKNEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1,035.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2,979.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2,985.00
RUTHERFORD COMPANY INC	VARIOUS - COVID REPLACE TAPE W	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	90.00
RUTHERFORD COMPANY INC	VARIOUS - COVID REPLACE TAPE W	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	337.50
RUTHERFORD COMPANY INC	VARIOUS - COVID REPLACE TAPE W	JANE EDWARDS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	540.00
RUTHERFORD COMPANY INC	VARIOUS - COVID REPLACE TAPE W	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	675.00
RUTHERFORD COMPANY INC	VARIOUS - COVID REPLACE TAPE W	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	720.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RUTHERFORD COMPANY INC	VARIOUS - COVID REPLACE TAPE W	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	787.50
RUTHERFORD COMPANY INC	VARIOUS - COVID REPLACE TAPE W	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	877.50
RUTHERFORD COMPANY INC	VARIOUS - COVID REPLACE TAPE W	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1,080.00
RUTHERFORD COMPANY INC	VARIOUS - COVID REPLACE TAPE W	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1,710.00
RUTHERFORD COMPANY INC	VARIOUS - COVID REPLACE TAPE W	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1,800.00
RUTHERFORD COMPANY INC	VARIOUS - COVID STUDENT PROTEC	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	5,859.00
RUTHERFORD COMPANY INC	VARIOUS - COVID MS STUD PROTEC	FACILITY SERVICES	- OTHER SRVS	220 - CARES ACT	10/01/2020	11,250.00
RUTHERFORD COMPANY INC	VARIOUS - COVID STUDENT PROTEC	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	27,405.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	133.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	141.69
RYAN WHITTOV	WEST ASHLEY FB GAME	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	200.00
RYAN WHITTOV	WEST ASHLEY JV FOOTBALL GAME	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	120.00
S & ME INCORPORATED	CE WILLIAMS - SPECIAL INSPECTS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	402.50
S & ME INCORPORATED	JICHS - CH 1 & 17 INSPECTIONS	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	830.00
S & ME INCORPORATED	CAS@NCHS - PLAN REVIEW FIRE SP	COOPER RIVER CAS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	750.00
S & ME INCORPORATED	DISTRICT WIDE ENVIRONMENTAL SE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	2,560.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/01/2020	230.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	10/01/2020	242.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	10/01/2020	500.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/01/2020	770.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	10/01/2020	1,203.55
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	10/01/2020	1,224.36
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/01/2020	1,233.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/01/2020	5,844.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/01/2020	6,326.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/01/2020	6,375.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/01/2020	7,874.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/01/2020	9,044.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	10/01/2020	9,385.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	10/01/2020	9,562.40
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/01/2020	9,581.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/01/2020	9,591.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	10/01/2020	9,654.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/01/2020	10,406.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/01/2020	11,388.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	10/01/2020	11,562.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/01/2020	11,944.50
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	10/01/2020	12,980.70
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/01/2020	13,177.17
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	10/01/2020	13,512.10
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/01/2020	13,683.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/01/2020	14,082.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/01/2020	14,115.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	10/01/2020	14,820.99
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/01/2020	14,916.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	10/01/2020	19,629.33
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/01/2020	36,932.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	10/08/2020	36.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	10/08/2020	49.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	10/08/2020	51.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	10/08/2020	59.45
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/08/2020	70.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	10/08/2020	93.49
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	10/08/2020	127.99
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	10/08/2020	135.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	10/08/2020	152.01

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	10/08/2020	204.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/08/2020	320.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	10/08/2020	411.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/08/2020	416.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	10/08/2020	552.45
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/08/2020	1,401.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	10/08/2020	1,551.08
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/08/2020	2,239.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	10/08/2020	2,892.49
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	10/08/2020	4,672.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	10/08/2020	6,087.98
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/08/2020	7,328.38
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	10/08/2020	7,921.50
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	10/08/2020	8,546.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/08/2020	9,003.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	10/08/2020	9,583.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/08/2020	10,630.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	10/08/2020	10,866.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	10/08/2020	12,877.19
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	10/08/2020	14,554.19
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	10/08/2020	15,818.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	10/08/2020	15,906.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CE WILLIAMS - SOUTH (7TH 8TH - ENERGY	100 - GENERAL OPERATING	10/08/2020	17,208.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCHK - ENERGY	100 - GENERAL OPERATING	10/08/2020	18,932.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/08/2020	19,894.40
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	10/08/2020	24,992.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	10/08/2020	30,916.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	10/08/2020	44,175.93

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	10/08/2020	46,595.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	10/15/2020	55.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/15/2020	160.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	10/15/2020	356.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/15/2020	477.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/15/2020	4,657.15
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/15/2020	5,010.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/15/2020	5,791.74
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	10/15/2020	5,990.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/15/2020	6,049.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	10/15/2020	6,588.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	10/15/2020	7,203.39
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	10/15/2020	7,799.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAINE ELEMENTAR' - ENERGY	100 - GENERAL OPERATING	10/15/2020	8,696.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CE WILLIAMS - SOUTH (7TH 8TH - ENERGY	100 - GENERAL OPERATING	10/15/2020	8,951.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/15/2020	9,017.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENT/ - ENERGY	100 - GENERAL OPERATING	10/15/2020	9,454.08
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/15/2020	9,840.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTAR\ - ENERGY	100 - GENERAL OPERATING	10/15/2020	10,078.08
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/15/2020	10,096.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	10/15/2020	10,909.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMEN' - ENERGY	100 - GENERAL OPERATING	10/15/2020	11,121.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/15/2020	11,235.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/15/2020	12,106.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	10/15/2020	13,521.50
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/15/2020	14,844.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	10/15/2020	16,966.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	10/15/2020	17,860.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/15/2020	21,347.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	10/15/2020	31,061.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	10/15/2020	39,205.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	10/15/2020	81,482.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	10/22/2020	250.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	10/29/2020	192.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/29/2020	230.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/29/2020	625.08
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	10/29/2020	882.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	10/29/2020	1,210.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	10/29/2020	1,233.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	10/29/2020	5,481.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/29/2020	5,877.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/29/2020	6,161.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/29/2020	6,166.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	10/29/2020	6,887.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/29/2020	6,986.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	10/29/2020	8,599.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/29/2020	9,038.38
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	10/29/2020	9,323.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/29/2020	9,681.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/29/2020	9,999.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	10/29/2020	10,054.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/29/2020	10,623.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/29/2020	10,632.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	10/29/2020	10,753.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	10/29/2020	11,659.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	10/29/2020	11,800.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/29/2020	12,068.17
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/29/2020	12,288.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	10/29/2020	13,002.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	10/29/2020	13,662.27
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	10/29/2020	13,837.55
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	10/29/2020	16,240.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	10/29/2020	33,175.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	71.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	137.99
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	500.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	750.00
SANDERS BROTHERS CONSTRUCTION	DANIEL JENKINS - STORM DRAIN C	LIBERTY HILL ACADEMY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	9,293.60
SANDERS BROTHERS CONSTRUCTION	CHAS PROGRESS - STORM DRAIN CL	CHARLESTON PROGRESSIVE S - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	13,584.00
SANDERS BROTHERS CONSTRUCTION	ANGEL OAK - STORM DRAIN CLEANI	ANGEL OAK ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	17,777.20
SANDLAPPER EDUCATIONAL SERVICES	CONSULTING SERVICES	COMMUNITY OUTREACH - OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	10/01/2020	5,600.00
SANDLAPPER EDUCATIONAL SERVICES	CONSULTING SERVICES	COMMUNITY OUTREACH - OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	10/15/2020	497.00
SANDLAPPER EDUCATIONAL SERVICES	CONSULTING SERVICES	COMMUNITY OUTREACH - OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	10/15/2020	6,300.00
SANDLAPPER EDUCATIONAL SERVICES	CONSULTING SERVICES	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	5,600.00
SANDLAPPER EDUCATIONAL SERVICES	CONSULTING SERVICES	COMMUNITY OUTREACH - OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	10/29/2020	227.50
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MT PLEASANT ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MAMIE P WHITESIDES ELEMEN' - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SULLIVAN'S ISLAND ELEMENTAI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BELLE HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JENNIE MOORE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAUREL HILL PRIMARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	GOV JAMES B EDWARDS ELEM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAROLINA PARK ES - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	E COOPER MONTESSORI CHAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LUCY G BECKHAM HIGH SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MURRAY-LASAIN ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAMP ROAD MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHARLESTON ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHAS CREATIVE ARTS E	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MATILDA F DUNSTON ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEETING STREET ACD@BREN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHAS COUNTY SCHOOL OF THE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEETING ST. ELEM. AT BURNS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHARLESTON PROGRESSIVE S	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAROLINA VOYAGER CHARTER	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ORANGE GROVE CHARTER ELM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CE WILLIAMS - SOUTH (7TH 8TH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	10/15/2020	184.96
EMPLOYEE REIMBURSEMENT	INK	TURNING POINT ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	10/08/2020	108.96
SARAH SMITH	WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	10/08/2020	120.00
SARAH SMITH	WA HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	278.15
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	20.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	38.78
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENT/	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOC	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/01/2020	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/29/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	10/29/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/29/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN'	- TELEPHONE	100 - GENERAL OPERATING	10/29/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/29/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/29/2020	20.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	38.78
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/29/2020	83.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/29/2020	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/29/2020	83.93
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/01/2020	100.98
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2020	109.56
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2020	109.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	323.68
SCBOA DISTRICT 8 (SOUTH CAROLINA BASKETBALL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	100.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	261.49
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	280.17
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	72.60
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	687.25
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	903.24
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	933.92
SCHOLASTIC BOOK FAIRS-04	TITLE I SCHOLASTIC	PINEHURST ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	10/22/2020	4,147.90
SCHOLASTIC BOOK FAIRS-04	TAKE HOME BOOKS FOR CD STUDENT	CHILD DEV OFFICE	- TEXTBOOKS	220 - CARES ACT	10/22/2020	26,970.84
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2020	200.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2020	499.52
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2020	500.48
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/02/2020	843.35
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2020	155.70
SCHOLASTIC CLASSROOM MAGAZINES	PO#2003974 FY20	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	10/22/2020	10,516.81
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	242.81
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	641.43
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	824.70
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	1,068.75
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	1,214.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	3,002.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SCHOOL DISTRICT OF PICKENS COUNTY	Proviso FY 2020-2021	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	10/08/2020	683.52
SCHOOL HEALTH CORPORATION	LGBHS - NURSING EQUIPMENT/MATE	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	241.50
SCHOOL SPECIALTY INC	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	10/08/2020	163.72
SCHOOL SPECIALTY INC	SCHOOL SUPPLIES	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	10/08/2020	332.43
SCHOOL SPECIALTY INC	SCHOOL SUPPLIES	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	10/08/2020	943.48
SCHOOL SPECIALTY INC	MARY FORD - CAFETERIA TABLES F	MARY FORD EARLY LRN & FAM - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	7,814.47
SCHOOL SPECIALTY INC	MARY FORD - MEDIA CENTER FURNI	MARY FORD EARLY LRN & FAM - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	37,745.48
SCHOOL SPECIALTY INC	CE WILLIAMS - ADDITIONAL FF&E	CE WILLIAMS - SOUTH (7TH 8TH - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	19,153.71
SCHOOL SPECIALTY INC	CE WILLIAMS - FF&E	CE WILLIAMS - SOUTH (7TH 8TH - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	338,364.31
SCHOOL SPECIALTY INC	SPIRE MATERIALS PO #2002930	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	10/22/2020	1,491.80
SCHOOL SPECIALTY INC	SPIRE MATERIALS PO #2002930	STUDENT INTERVENTION SERV - SUPPLIES	100 - GENERAL OPERATING	10/22/2020	1,988.46
SCHOOL SPECIALTY INC	LGBHS - FF&E ADD AED'S	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	5,704.19
SCHOOL SPECIALTY INC	SCHOOL SUPPLIES	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	10/29/2020	101.05
SCHOOL SPECIALTY INC	SCHOOL EQUIPMENT, TEACHING AID	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	10/29/2020	1,986.44
SCHOOL SPECIALTY INC	CARIO MIDDLE SCHOOL CAFETERIA	CARIO MIDDLE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	4,974.41
SCHOOL SPECIALTY INC	Classroom instructional materi	OAKLAND ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/29/2020	6,577.52
SCHOOL'S IN LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	580.40
SDI INNOVATIONS, INC	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	4,397.70
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL PRACTICE FIEL	LUCY G BECKHAM HIGH SCHOC - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	1,805.00
SEAN BAUER	N CHARLESTON HS FB GAME	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	120.00
SEAN BAUER	MILITARY MAGNET FB GAME	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	150.00
SEAN LUCAS	75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	10/01/2020	120.00
SEAN LUCAS	75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	120.00
SEAN P. FILAN	PARK WEST TRAFFIC	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	120.00
SEESAW LEARNING, INC	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/09/2020	550.00
SEESAW LEARNING, INC	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	753.50
SEESAW LEARNING, INC	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	847.00
SEESAW LEARNING, INC	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	869.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	CE WILLIAMS - NORTH (6TH)	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	20,500.00
SGA NARMOURWRIGHT DESIGN, PA	WANDO - ROOF BID/CA	WANDO HIGH SCHOOL	- OTH PR/TCH	593 - 8% GO BAN 2018A	10/29/2020	1,520.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DEER PARK MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	10/01/2020	117.36
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	10/22/2020	150.88
EMPLOYEE REIMBURSEMENT	OFFICE SUPPLIES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	10/08/2020	292.19
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	10/08/2020	210.85
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/29/2020	158.47
SHIRLEY B. HUGHES	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	754.62
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	451.66
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	816.93
SHIRT TALES INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	386.67
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/01/2020	180.00
SIERRA D SHIVERS	HUNLEY PARK ELEM TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/08/2020	180.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/08/2020	180.00
SIERRA D SHIVERS	HUNLEY PARK ELEM TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2020	180.00
SIERRA D SHIVERS	HUNLEY PARK ELEM TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2020	180.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	180.00
SKL ENTERPRISES, LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	375.00
SLEEP INN NORTHWEST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	112.24
SMITH & ASSOCIATES INC	IDC - MORNINGSIDE - REPLACE EQ	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	23,779.38
SMITH & ASSOCIATES INC	WAREHOUSE - HVAC 2ND FLOOR MOD	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	53,390.54
SMITH & ASSOCIATES INC	MIDLAND PARK - INSTALL 10 TON	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	4,795.20
SMITH & ASSOCIATES INC	SOA - COOLING TOWER/CHILLER	CHAS COUNTY SCHOOL OF THI	- EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	17,363.55
SMITH DRAY LINE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	1,031.92
SMITH DRAY LINE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	2,570.07
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	178.05
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	316.54
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	402.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	526.15
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	779.25
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	906.59
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	1,108.89
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	1,249.72
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	1,644.74
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	1,867.27
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	1,984.05
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	2,447.64
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	2,962.91
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	2,973.74
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	3,608.26
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	5,319.20
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	5,532.81
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	9,691.46
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	11,950.92
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	18,415.70
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	22,650.48
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	27,524.04
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	40,483.50
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	61,053.35
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	73,549.48
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	78,591.15
SNAP-ON TOOLS	CAS@NCHS - FF&E	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	550.00
SOIL CONSULTANTS INC	ST JOHNS - HVAC CHAPTER INSP	ST JOHN'S HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	3,428.75
SONOVA USA INC.	Supplies	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	3,450.33
SONOVA USA INC.	Supplies	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	10/29/2020	200.66
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	232 - MCKINNEY-VENTO ED HOMELESS	10/08/2020	109.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUND COMMUNICATIONS INC	AC CORCORAN - PA SYSTEM REPLAC	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	23,276.25
SOUND COMMUNICATIONS INC	NCCAS PA SYSTEM	COOPER RIVER CAS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	29,401.25
SOUND COMMUNICATIONS INC	LAUREL HILL-PA CARD REPLACEMEN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/15/2020	400.00
SOUND COMMUNICATIONS INC	LAUREL HILL-PA CARD REPLACEMEN	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/15/2020	1,572.14
SOUND COMMUNICATIONS INC	Belle Hall ES-PA Replacement	IT NETWORK OPERATIONS	- TECH EQUIP	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	26,676.34
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2020	2,500.00
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	150.00
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	225.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	10/08/2020	1,687.61
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	10/29/2020	3,397.26
SOUTH CAROLINA DEPARTMENT OF EDUCATION	MORNINGSIDE -1001062-3900182	MORNINGSIDE MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	10/01/2020	561.26
SOUTH CAROLINA DEPARTMENT OF EDUCATION	BAPTIST HILL1001001-3900777	BAPTIST HILL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	10/08/2020	1,726.75
SOUTH CAROLINA DEPARTMENT OF EDUCATION	SCDOE LOST & STOLEN TEXTBOOKS	R B STALL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	10/15/2020	2,962.71
SOUTH CAROLINA DEPARTMENT OF LABOR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/14/2020	300.00
SOUTH CAROLINA DEPARTMENT OF MOTOR VEHICLI	SALES TAX FOR ACTIVITY BUSES	VARIOUS SCHOOLS	- VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	1,500.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/01/2020	4,154.65
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2020	4,592.72
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2020	5,407.54
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/07/2020	116.07
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	1,180.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2020	200.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	10/01/2020	4,190.09
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	10/22/2020	4,038.51
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	10/29/2020	4,142.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA STATE BOARD OF COSMETOLOGY PUPIL ACTIVITY		EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2020	300.00
SOUTH CAROLINA STATE TREASURER	CCSD UNCLAIMED PROPERTY	0000 AVAILABLE	- DUE ST TRE	100 - GENERAL OPERATING	10/29/2020	1,092.01
SOUTH CAROLINA STATE TREASURER	CCSD UNCLAIMED PROPERTY	0000 AVAILABLE	- DUE ST TRE	100 - GENERAL OPERATING	10/29/2020	3,067.97
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	10/01/2020	618,355.35
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	10/13/2020	411.60
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	10/16/2020	596,624.49
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	10/21/2020	18,323.12
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	10/26/2020	236.73
SOUTHERN EDUCATIONAL SYSTEMS	LGBHS - FF&E	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	488,071.92
SOUTHERN ROOFING SERVICES INC	WANDO - ROOF AREAS R S T U X W	WANDO HIGH SCHOOL	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/08/2020	174,845.45
SPIRIT COMMUNICATIONS	500231	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	0.04
SPIRIT COMMUNICATIONS	500231	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	0.08
SPIRIT COMMUNICATIONS	5180203	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	0.11
SPIRIT COMMUNICATIONS	5180203	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	0.20
SPIRIT COMMUNICATIONS	500231	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	0.22
SPIRIT COMMUNICATIONS	500231	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	0.22
SPIRIT COMMUNICATIONS	500231	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	0.38
SPIRIT COMMUNICATIONS	500231	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	0.59
SPIRIT COMMUNICATIONS	500231	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	0.61
SPIRIT COMMUNICATIONS	500231	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	0.68
SPIRIT COMMUNICATIONS	5180203	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	0.82
SPIRIT COMMUNICATIONS	5180203	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	0.84
SPIRIT COMMUNICATIONS	5180203	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	1.25
SPIRIT COMMUNICATIONS	500231	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	1.38
SPIRIT COMMUNICATIONS	500231	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	1.68
SPIRIT COMMUNICATIONS	5180203	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	2.11
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	2.31
SPIRIT COMMUNICATIONS	5180203	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	3.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	5180203	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	3.06
SPIRIT COMMUNICATIONS	500231	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	3.78
SPIRIT COMMUNICATIONS	500231	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	3.99
SPIRIT COMMUNICATIONS	500231	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	4.39
SPIRIT COMMUNICATIONS	500231	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	4.41
SPIRIT COMMUNICATIONS	500231	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	4.41
SPIRIT COMMUNICATIONS	500231	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	4.92
SPIRIT COMMUNICATIONS	500231	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	6.72
SPIRIT COMMUNICATIONS	500231	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	7.36
SPIRIT COMMUNICATIONS	500231	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	8.40
SPIRIT COMMUNICATIONS	500231	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	9.24
SPIRIT COMMUNICATIONS	500231	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	9.66
SPIRIT COMMUNICATIONS	500231	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	9.66
SPIRIT COMMUNICATIONS	5180203	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	10.64
SPIRIT COMMUNICATIONS	500231	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	11.20
SPIRIT COMMUNICATIONS	500231	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	12.18
SPIRIT COMMUNICATIONS	500231	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	12.39
SPIRIT COMMUNICATIONS	500231	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	12.60
SPIRIT COMMUNICATIONS	500231	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	13.44
SPIRIT COMMUNICATIONS	500231	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	13.86
SPIRIT COMMUNICATIONS	500231	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	14.60
SPIRIT COMMUNICATIONS	500231	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	17.26
SPIRIT COMMUNICATIONS	500231	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	18.33
SPIRIT COMMUNICATIONS	500231	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	19.52
SPIRIT COMMUNICATIONS	500231	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	22.32
SPIRIT COMMUNICATIONS	500231	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	25.20
SPIRIT COMMUNICATIONS	500231	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	26.88
SPIRIT COMMUNICATIONS	500231	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	10/22/2020	26.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	30.10
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	51.64
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	52.92
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	77.45
SPIRIT COMMUNICATIONS	5180203	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	382.52
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	421.40
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	555.30
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	555.50
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	1,006.59
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	4,128.81
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	10/22/2020	4,128.81
SPORT DECALS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	280.80
SPRINGFIELD ELEMENTARY	CLASSROOM SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/29/2020	258.96
SPRINGFIELD ELEMENTARY	CLASSROOM SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	10/29/2020	378.65
SRA/MCGRAW HILL	PUBLICATIONS, AUDIOVISUAL MAT	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/22/2020	1,140.84
SRA/MCGRAW HILL	PUBLICATIONS, AUDIOVISUAL MAT	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	10/22/2020	43,140.01
SRETC, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/16/2020	430.00
SSC SERVICE SOLUTIONS	CE WILLIAMS - TEXAS GRANITE CL	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	11,800.00
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/15/2020	146.59
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	10/15/2020	146.59
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	10/15/2020	261.98
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	10/15/2020	974.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	236.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	560.54
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/06/2020	171.35
STAPLES	TEACHER CARTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/08/2020	7,934.69
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	368.09
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	378.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	547.16
STAPLES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2020	264.86
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	9,856.06
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS		0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/01/2020	659.44
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS		0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2020	1,080.79
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS		0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2020	714.46
STEEN ENTERPRISES INC	GROUNDS - SKID STEER DEMOLITIO	PLANT OPS / GROUND SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/01/2020	4,122.00
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER MFG/IN	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	3,900.00
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER MFG/IN	MEETING STREET ACD@BRENT	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	5,824.00
STENSTROM & ASSOCIATES	VARIOUS - COVID TT-13 DEVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	37,900.00
STENSTROM & ASSOCIATES	VARIOUS - COVID STUD PROTECT M	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	24,565.00
STENSTROM & ASSOCIATES	VARIOUS - COVID STUD PROTECT M	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	25,903.00
STENSTROM & ASSOCIATES	BECKHAM - COVID SPD PHASE II	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	11,700.00
STENSTROM & ASSOCIATES	WANDO - COVID SPD SCIENCE LABS	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	14,444.00
STENSTROM & ASSOCIATES	STALL - COVID SPD MFG & INSTAL	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	19,000.00
STENSTROM & ASSOCIATES	VARIOUS - COVID GUIDANCE BARRI	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	20,794.00
STENSTROM & ASSOCIATES	WANDO - COVID - SPD MFG 24X24X	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	29,950.00
STENSTROM & ASSOCIATES	EAST COOPER CAS - COVID SPD MF	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	34,356.00
STENSTROM & ASSOCIATES	SAE - COVID SPD MFG PHASE II	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	3,715.00
STENSTROM & ASSOCIATES	COOPER RIVER CAS - COVID SPD M	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	13,800.00
STENSTROM & ASSOCIATES	VARIOUS - COVID MFG AND INSTAL	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	41,752.00
EMPLOYEE REIMBURSEMENT	MISC. SUPPLIES & POSTAGE	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	86.11
EMPLOYEE REIMBURSEMENT	MISC. SUPPLIES & POSTAGE	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	10/22/2020	165.00
EMPLOYEE REIMBURSEMENT	MISC. SUPPLIES & POSTAGE	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	261.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	10/29/2020	136.28
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	265.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/15/2020	375.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/29/2020	225.00

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	10/29/2020	450.00
STEVEN C. GOUGH	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	13,146.00
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	995.00
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	1,237.50
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	COOPER RIVER CAS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	14,064.90
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/26/2020	417.04
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	111.30
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	166.95
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	1,455.81
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/19/2020	1,516.46
STUDIO ARCHITECTS LLC	SANDERS CLYDE - CODE & LIFE SA	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	2,500.00
STUDIO ARCHITECTS LLC	SANDERS CLYDE - SOCCER MINI-PI	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	9,600.00
SUMTER SCHOOL DISTRICT	PROVISO FY 2020-2021	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	10/01/2020	2,850.00
SUNBELT RENTALS, INC	VARIOUS SCHOOLS - HVAC RENTAL	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/29/2020	1,725.77
SUNBELT RENTALS, INC	VARIOUS SCHOOLS - HVAC RENTAL	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	10/29/2020	4,172.75
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	10/15/2020	1,350.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT	- INSTR SVS	100 - GENERAL OPERATING	10/01/2020	2,055.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	10/15/2020	220.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	10/15/2020	224.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	10/15/2020	1,680.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	10/29/2020	258.52
SYSTEMS FOR SOUND, INC.	BURKE SOUND SYSTEM REPLACEMENT	BURKE HIGH	- EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	10/08/2020	26,778.84
SYSTEMS FOR SOUND, INC.	ST JOHN'S AUDIO UPGRADE	ST JOHN'S HIGH	- EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	10/22/2020	9,615.86
T.Y. LIN INTERNATIONAL	VARIOUS - STADIUM FCA ASSESSME	R B STALL HIGH	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	500.00
T.Y. LIN INTERNATIONAL	VARIOUS - STADIUM FCA ASSESSME	FACILITY MAINTENANCE	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	10/22/2020	710.00
T.Y. LIN INTERNATIONAL	VARIOUS - STADIUM FCA ASSESSME	LUCY G BECKHAM HIGH SCHOC	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	10/22/2020	710.00
T.Y. LIN INTERNATIONAL	VARIOUS - STADIUM FCA ASSESSME	WANDO HIGH SCHOOL	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	10/22/2020	1,660.75
T.Y. LIN INTERNATIONAL	VARIOUS - STADIUM FCA ASSESSME	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	10/22/2020	7,050.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
T.Y. LIN INTERNATIONAL	VARIOUS - STADIUM FCA ASSESSME	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	10/22/2020	7,050.00
T.Y. LIN INTERNATIONAL	VARIOUS - STADIUM FCA ASSESSME	MILITARY MAGNET ACADEMY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	10/22/2020	7,050.00
T.Y. LIN INTERNATIONAL	VARIOUS - STADIUM FCA ASSESSME	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	10/22/2020	7,050.00
T.Y. LIN INTERNATIONAL	VARIOUS - STADIUM FCA ASSESSME	NORTH CHARLESTON HIGH	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	10/22/2020	7,050.00
T.Y. LIN INTERNATIONAL	VARIOUS - STADIUM FCA ASSESSME	BURKE HIGH	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	10/22/2020	7,050.00
T.Y. LIN INTERNATIONAL	VARIOUS - STADIUM FCA ASSESSME	BAPTIST HILL HIGH	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	10/22/2020	7,578.50
T.Y. LIN INTERNATIONAL	VARIOUS - STADIUM FCA ASSESSME	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	10/22/2020	9,540.75
TAPFIN PROCESS SOLUTIONS	BAPTIST HILL PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	425.25
TAPFIN PROCESS SOLUTIONS	JAMES ISLAND HS PROJECT MANAGM	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	425.25
TAPFIN PROCESS SOLUTIONS	HAUT GAP PROJECT MANAGMENT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	510.30
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	1,360.80
TAPFIN PROCESS SOLUTIONS	D4 STADIUM PROJECT MANAGEMENT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	1,530.90
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	2,381.40
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	2,636.55
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	3,912.30
TAPFIN PROCESS SOLUTIONS	DATABASE PROJECT ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	10/01/2020	4,200.00
TAYLOR PUBLISHING COMPANY	COPIES OF 2020LITERARY MAGAZINE, 32 PAG	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	10/01/2020	2,869.07
TDS TELECOM	OCT 2020 BILLING	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/15/2020	44.83
TDS TELECOM	OCT 2020 BILLING	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/15/2020	50.63
TDS TELECOM	OCT 2020 BILLING	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	10/15/2020	171.09
TDS TELECOM	OCT 2020 BILLING	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	10/15/2020	294.00
TDS TELECOM	OCT 2020 BILLING	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	10/15/2020	369.28
TDS TELECOM	OCT 2020 BILLING	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	10/15/2020	870.20
TE 21 INC	MASTERYCONNECT HS 07-01-2020 T	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	266,746.40
TE 21 INC	MASTERYCONNECT FOR MS 07-01-20	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	280,128.50
TEACHING STRATEGIES, LLC	READY ROSIE LICENSE RENEWAL	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	842 - EARLY HEAD START	10/01/2020	1,600.00
TEACHING STRATEGIES, LLC	READY ROSIE LICENSE RENEWAL	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	10/01/2020	6,400.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	HUNLEY PARK ACCESS CONTROL	HUNLEY PARK ELEMENTARY	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	1,200.00

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TECHNOLOGY SOLUTIONS OF CHARLESTON	HUNLEY PARK ACCESS CONTROL	HUNLEY PARK ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	3,343.03
TECHNOLOGY SOLUTIONS OF CHARLESTON	ASHLEY RIVER - DOORS	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	10/08/2020	35,986.51
TECHNOLOGY SOLUTIONS OF CHARLESTON	ECMCS - DOORS ACCESS CONTROL	E COOPER MONTESSORI CHAR	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	1,809.44
TECHNOLOGY SOLUTIONS OF CHARLESTON	ECMCS - DOORS ACCESS CONTROL	E COOPER MONTESSORI CHAR	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	2,362.50
TECHNOLOGY SOLUTIONS OF CHARLESTON	ANGEL OAK - MOBILES VEHICLE GA	ANGEL OAK ELEMENTARY	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	4,525.59
TECHNOLOGY SOLUTIONS OF CHARLESTON	ECMCS - DOORS /EXIT DEVICES	E COOPER MONTESSORI CHAR	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	18,650.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LADSON ES ACC	LADSON ELEMENTARY	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	10/22/2020	350.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LADSON ES ACC	LADSON ELEMENTARY	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	10/22/2020	1,374.49
TECHNOLOGY SOLUTIONS OF CHARLESTON	GARRETT - ACCESS CONTROL SECUR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	2,108.15
TECHNOLOGY SOLUTIONS OF CHARLESTON	GARRETT - ACCESS CONTROL SECUR	PLANT OPS / GROUNDS SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	10/22/2020	2,108.16
TECHNOLOGY SOLUTIONS OF CHARLESTON	CARIO AIPHONE IN CAFE	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	150.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	WANDO CAS AIPHONE UPGRADE	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	975.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CARIO AIPHONE IN CAFE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/29/2020	1,154.31
TECHNOLOGY SOLUTIONS OF CHARLESTON	WANDO CAS AIPHONE UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	10/29/2020	3,117.40
TECHNOLOGY SOLUTIONS OF CHARLESTON	GARRETT - RELOCATION PD, ACS	GARRETT ACADEMY OF TECHN	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	11,941.99
TEKCORE LLC	WAREHOUSE - PACKAGE TRACKING	GENERAL SERVICES	- SOFTWARE	100 - GENERAL OPERATING	10/01/2020	1,295.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	10/22/2020	200.85
TERESA ANN JOHNSON	MILITARY MAGNET FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	175.00
TERRACON	MARY FORD - CONVS TESTING AND	MARY FORD EARLY LRN & FAM	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	2,656.50
TERRACON	BAPTIST HILL - HVAC REPLACE CH	BAPTIST HILL HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	1,127.50
TERRACON	BHHS CTE - MATERIALS TESTING &	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	5,925.00
THE 4 ELLIOTTS, INC	KNIGHT PRINTING - YEAR IN REVI	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	10/15/2020	8,703.30
THE ART OF EDUCATION UNIVERSITY, LLC	FLEX CURRICULUM ONE YEAR SUBSC	FINE ARTS OFFICE	- SOFTWARE	100 - GENERAL OPERATING	10/29/2020	2,245.00
THE FLIPPEN GROUP	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR PROG	201 - TITLE I (84.010)	10/08/2020	3,120.00
THE FLIPPEN GROUP	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR PROG	201 - TITLE I (84.010)	10/29/2020	1,500.00
THE FLIPPEN GROUP	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR PROG	201 - TITLE I (84.010)	10/29/2020	6,000.00
THE FLIPPEN GROUP	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR PROG	201 - TITLE I (84.010)	10/29/2020	21,000.00
THE GRANT EVALUATION GROUP, INC	TEG POST AWARD GRANT	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	10/22/2020	9,576.00

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THE GRANT EVALUATION GROUP, INC	TEG POST AWARD GRANT	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	10/22/2020	19,987.75
THE HOOVE, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	328.64
THE HOOVE, LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/30/2020	7,488.79
THEODORE RYAN BROWN	WEST ASHLEY FB GAME	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	120.00
THEODORE RYAN BROWN	WEST ASHLEY FB GAME	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	120.00
THOMAS & DENZINGER ARCHITECTS PA	WAH - CULINARY ARTS DESIGN UPG	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	4,500.00
THOMAS & DENZINGER ARCHITECTS PA	BURKE - INTERIOR PAINT CA DESI	BURKE HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	10/01/2020	15,224.00
THOMAS & DENZINGER ARCHITECTS PA	BURKE - INTERIOR PAINT CA DESI	BURKE HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	10/08/2020	2,050.00
THOMAS A BEDELL JR	WEST ASHLEY FB GAME	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	140.00
THOMAS A BEDELL JR	WEST ASHLEY JV FOOTBALL GAME	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	140.00
THOMAS A BEDELL JR	WEST ASHLEY FB GAME	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	140.00
THOMAS A BONAVITA III	WO REQUESTS-AV CLASSROOM TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	236.30
THOMAS A BONAVITA III	WO REQUESTS-AV CLASSROOM TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	735.70
THOMAS EDWARD HAYES	LUCY BECKHAM JV FOOTBALL	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	120.00
THOMAS EDWARD HAYES	LBHS FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	120.00
THOMAS EDWARD HAYES	LBHS JV FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	120.00
THOMAS EDWARD HAYES	WANDO AND JAMES ISLAND FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	120.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/01/2020	1,536.24
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/01/2020	138,600.93
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/22/2020	108,325.94
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/29/2020	4,329.61
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/29/2020	110,251.67
EMPLOYEE REIMBURSEMENT	CANDY FOR CLASSES	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	10/29/2020	132.30
TINA SCALES	WA HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2020	240.00
TINA SCALES	WEST ASHLEY HEAD START OFF DUTY ASSIG	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2020	360.00
TINA SCALES	WEST ASHLEY HEAD START OFF DUTY ASSIG	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	600.00
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHICORA ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LAMBS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58

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TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	LADSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	PINEHURST ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTH CHARLESTON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTH CHAS CREATIVE ARTS CENTER	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MALCOLM C HURSEY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	W B GOODWIN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MATILDA F DUNSTON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	HUNLEY PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	A C CORCORAN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MIDLAND PARK PRIMARY SCHOOL	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DEER PARK MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MARY FORD EARLY LRN & FAMILY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	PEPPERHILL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MEETING STREET ACD@BRENDA	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTHWOODS MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MORNINGSIDE MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ZUCKER MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CHAS COUNTY SCHOOL OF THE ARTS	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	GARRETT ACADEMY OF TECHNOLOGY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTH CHARLESTON HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	R B STALL HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DANIEL JENKINS ACADEMY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MEETING ST. ELEM. AT BURNS	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ST ANDREWS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	STONO PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	OAKLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ASHLEY RIVER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	SPRINGFIELD ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DRAYTON HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	WEST ASHLEY HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	OLD CE WILLIAMS BUILDING	- FLOOD	100 - GENERAL OPERATING	10/01/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	10/01/2020	93.16
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CHICORA ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	LAMBS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	LADSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	PINEHURST ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTH CHARLESTON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTH CHAS CREATIVE ARTS CENTER	- FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MALCOLM C HURSEY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	W B GOODWIN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MATILDA F DUNSTON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	HUNLEY PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	A C CORCORAN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MIDLAND PARK PRIMARY SCHOOL	- FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DEER PARK MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MARY FORD EARLY LEARNING & FAMILY CENTER	- FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	PEPPERHILL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MEETING STREET ACADEMY@BRENDA	- FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTHWOODS MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MORNINGSIDE MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ZUCKER MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHAS COUNTY SCHOOL OF THE - FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WA HEAD START - FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	OLD CE WILLIAMS BUILDING - FLOOD	100 - GENERAL OPERATING	10/29/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	10/29/2020	93.16
TODD P GARRETT	9/1,9/4,9/14,9/28,\$100.00,\$9.29	BOARD OF TRUSTEES - IN STATE	100 - GENERAL OPERATING	10/08/2020	109.29
TONY DANIELS	HEAD START OFF DUTY ASSIGNMENT	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	10/01/2020	120.00
TONY DANIELS	WEST ASHLEY HEAD START	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	10/08/2020	480.00
TONY DANIELS	WEST ASHLEY HEAD START OFF DUTY ASSIG	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	10/22/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS - IN STATE	100 - GENERAL OPERATING	10/15/2020	286.24
TOP SHELF CATERING COMPANY, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	3,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	1,661.44
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI - PU W&S	100 - GENERAL OPERATING	10/08/2020	3,462.61

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/22/2020	117.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/01/2020	236.56
TRANE COMMERCIAL SYSTEM	SPRINGFIELD - COVID FRESH AIR	SPRINGFIELD ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	6,250.99
TRANE COMMERCIAL SYSTEM	MURRAY LASAINE - BLOWER MOTOR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	3,862.00
TRANSACT COMMUNICATIONS INC	TRANSACT 03/01/21 - 2/28/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	13,314.35
TRANSWORLD INCORPORATED	CE WILLIAMS - TEGG INSPECTIONS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	4,285.00
TRANSWORLD INCORPORATED	LGBHS - TEGG INSPECTIONS	LUCY G BECKHAM HIGH SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	5,283.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	E COOPER MONTESSORI CHAR	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	13.83
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LAUREL HILL PRIMARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	20.80
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MORNINGSIDE MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	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	10/01/2020	27.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	47.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	55.32
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CHARLES PINCKNEY ELEMENT	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	77.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BRIDGE VIEW DRIVE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	81.73
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DRAYTON HALL ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	83.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	115.84
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CARIO MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	221.28
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JANE EDWARDS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	260.79
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC IAQ AND MOL	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/01/2020	265.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BURKE HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	361.77
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	W B GOODWIN ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	647.14
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	722.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	734.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	MT ZION ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	893.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1,176.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	1,358.92
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	1,363.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MEETING STREET ACD@BRENT - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	1,403.41
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	MT PLEASANT ACADEMY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	1,410.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	E A BURNS ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	1,480.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	E B ELLINGTON ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	1,527.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	HAUT GAP MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	1,574.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	1,762.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	SPRINGFIELD ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	1,853.29
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC IAQ AND MOL	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	10/01/2020	1,925.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	ST ANDREWS ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	2,044.50
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	CHARLES PINCKNEY ELEMENT/ - OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2,128.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	MEETING STREET ACD@BRENT - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	2,162.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC IAQ AND MOL	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	10/01/2020	2,310.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WANDO HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	2,348.06
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	BAPTIST HILL HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	2,350.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	CAROLINA PARK ES - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	2,397.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	JAMES ISLAND MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2,496.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	GOV JAMES B EDWARDS ELEM - OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2,499.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	WANDO HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	2,702.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	MOULTRIE MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	2,726.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2,754.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC IAQ AND MOL	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	10/01/2020	2,860.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	2,971.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	LAING MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	2,984.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JENNIE MOORE ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	3,235.25
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	JENNIE MOORE ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	3,243.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LAING MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	3,275.20
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	JENNIE MOORE ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	4,160.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	ST ANDREWS ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/01/2020	4,160.00

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TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	7,570.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC IAQ AND MOL	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	575.00
TRIAD MECHANICAL CONTRACTORS	DEER PARK - WATER PRESSURE/PLU	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	2,271.91
TRIAD MECHANICAL CONTRACTORS	DEER PARK - WATER PRESSURE/PLU	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	37,095.57
TROXELL COMMUNICATIONS, INC.	BAND ACCESSORIES	WANDO HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	3,205.81
TROXELL COMMUNICATIONS, INC.	BAND ACCESSORIES	WANDO HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	8,009.95
TROXELL COMMUNICATIONS, INC.	BAND ACCESSORIES	WANDO HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	11,215.76
TRUSTEES OF COLUMBIA UNIVERISTY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	528.00
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	10/15/2020	224,669.50
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	10/22/2020	230,163.05
TYLER F HONAHAN	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2020	180.00
TYLER TECHNOLOGIES	MUNIS SAAS RENEWAL 8/1/19-6/30	BUSINESS INTELLIGENCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	78,646.91
TYRONE WRIGHT	CAS@NCHS - CONSTRUCTION CLEANI	COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	2,124.00
ULINE	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/01/2020	2,289.56
ULINE	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	398.36
UNITED REFRIGERATION INCORPORATED	MOULTRIE - COOL TOWER BELT	MOULTRIE MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	682.77
UNITED REFRIGERATION INCORPORATED	WANDO - HVAC PUMP FIELD HOUSE	WANDO HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	547.98
UNITED REFRIGERATION INCORPORATED	JAMES SIMONS - COOL TOWER BELT	JAMES SIMONS ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	1,564.46
UNITED RENTALS	LGBHS - SCISSOR LIFTS	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	29,538.71
UNITED WAY	UNITED WAY	0000 AVAILABLE	- UNITED WAY	100 - GENERAL OPERATING	10/01/2020	945.91
UNITED WAY	UNITED WAY	0000 AVAILABLE	- UNITED WAY	100 - GENERAL OPERATING	10/15/2020	935.91
UNITED WAY	UNITED WAY	0000 AVAILABLE	- UNITED WAY	100 - GENERAL OPERATING	10/29/2020	935.91
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDA	EDUCATIONAL/TRAINING SERVICES	ELEMENTARY LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	13,625.00
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDA	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR PROG	100 - GENERAL OPERATING	10/08/2020	78,400.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	10/01/2020	4,730.36
UNUMPROVIDENT CORPORATION	PLAN#E08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	10/15/2020	4,732.78
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	10/29/2020	4,722.18
US FOODS	FOOD SERVCES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	109.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	109.46
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	111.05
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	115.54
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	137.87
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	138.73
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	151.57
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	156.75
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	158.57
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	165.91
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	180.70
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	191.05
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	206.16
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	206.54
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	211.09
US FOODS	F	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	213.12
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	224.27
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	228.60
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	245.56
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	250.45
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	254.04
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	254.04
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	261.31
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	268.82
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	272.98
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	274.32
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	274.47
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	276.60
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	282.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	288.07
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	289.29
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	299.93
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	301.72
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	301.97
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	309.70
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	313.69
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	328.02
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	328.74
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	329.51
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	331.97
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	332.41
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	333.67
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	333.96
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	337.65
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	347.06
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	351.13
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	352.34
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	352.93
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	353.41
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	354.12
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	354.14
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	356.56
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	357.33
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	364.20
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	385.44
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	399.36
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	408.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	422.98
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	423.41
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	435.37
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	445.73
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	447.94
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	452.12
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	453.51
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	455.81
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	456.52
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	458.93
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	462.62
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	467.90
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	479.47
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	485.88
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	489.80
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	495.43
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	495.96
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	498.63
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	501.94
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	508.00
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	509.07
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	512.95
US FOODS	F	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	524.55
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	527.22
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	527.94
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	532.35
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	536.73
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	539.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	542.34
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	547.24
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	550.82
US FOODS	SUPPLIES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	563.63
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	568.20
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	593.76
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	596.21
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	596.84
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	618.48
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	628.89
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	656.55
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	661.55
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	675.24
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	675.73
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	682.92
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	683.82
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	700.09
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	705.56
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	706.05
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	712.23
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	727.08
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	730.51
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	737.50
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	739.43
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	740.41
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	747.98
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	754.03
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	764.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	790.27
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	797.42
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	797.52
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	799.88
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	818.72
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	831.56
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	839.68
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	840.30
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	847.20
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	849.72
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	858.46
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	869.06
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	880.18
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	895.31
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	896.54
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	917.46
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	920.79
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	921.35
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	926.80
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	927.62
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	940.79
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	963.08
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	970.10
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,013.67
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	1,014.58
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,022.80
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,030.76
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,045.90

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	10/01/2020	1,049.86
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,060.61
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,073.66
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,092.50
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,109.56
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,127.43
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,133.99
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,155.44
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,168.83
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,182.27
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,187.03
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,206.14
US FOODS	F	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,214.48
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,223.63
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,273.78
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,281.02
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,288.69
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	1,303.39
US FOODS	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,342.37
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,345.52
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	1,357.41
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,365.19
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,388.35
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,404.67
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,409.63
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	1,431.60
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,441.01
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,452.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,452.51
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,453.18
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,467.69
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,479.23
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,482.36
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,504.41
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,522.66
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,538.38
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,586.07
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,627.59
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,693.75
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,722.11
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,819.80
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,837.01
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,851.16
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	1,860.51
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	1,959.68
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/01/2020	2,025.15
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	2,040.19
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	2,052.74
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	2,216.05
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	2,238.97
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	2,304.01
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	2,310.29
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	2,951.46
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	3,246.28
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	4,236.36
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	4,621.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	5,505.93
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	5,734.12
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/01/2020	6,580.44
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	100.34
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	100.76
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	105.71
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	130.33
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	146.55
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	167.57
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	189.19
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	226.71
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	241.36
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	241.39
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	288.89
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	292.06
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	298.01
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	309.11
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	332.51
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	379.24
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	446.18
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	485.77
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	489.00
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	504.37
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	504.50
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	551.46
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	553.48
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	577.87
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	582.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	617.41
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	623.12
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	640.40
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	641.60
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	656.84
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	667.11
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	718.19
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	725.05
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	734.15
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	742.79
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	744.56
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	745.06
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	777.76
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	796.69
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	808.20
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	926.72
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	931.70
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/08/2020	952.44
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	969.30
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	987.37
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	1,004.04
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	1,012.87
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	1,351.75
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	1,422.82
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	1,752.31
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	2,017.20
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	2,065.58
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	2,140.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	2,148.25
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	2,157.67
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	2,334.73
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	2,369.45
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/08/2020	3,239.20
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	101.30
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	109.33
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	109.87
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	112.10
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	117.67
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	123.02
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	125.52
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	134.56
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	142.74
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	147.67
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	149.57
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	150.06
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	153.96
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	155.22
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	162.03
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	162.41
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	179.96
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	189.66
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	195.42
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	203.81
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	204.16
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	212.65
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	222.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	229.84
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	230.61
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	230.72
US FOODS	F	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	241.21
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	251.34
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	254.98
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	255.96
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	262.79
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	269.20
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	272.22
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	278.19
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	283.24
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	289.22
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	290.61
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	324.78
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	324.84
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	325.72
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR\	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	355.98
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	358.03
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	361.07
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	361.28
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	376.06
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	376.18
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	376.73
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR\	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	377.94
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	381.53
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	383.05
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	384.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	384.90
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	392.14
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	394.67
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	394.98
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	397.35
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	400.20
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	402.59
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	403.85
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	404.70
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	411.47
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	414.04
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	422.81
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	428.99
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	438.97
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	443.41
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	445.20
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	448.13
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	450.88
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	456.46
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	459.60
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	459.78
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	460.75
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	465.49
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	467.05
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	467.16
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	470.52
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	478.18
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENDA - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	478.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	482.43
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	488.09
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	490.54
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	492.61
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	493.64
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	497.08
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	498.03
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	498.90
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	501.89
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	501.93
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	505.73
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	509.15
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	519.42
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	519.52
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	520.94
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	531.99
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	538.25
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	540.95
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	543.50
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	547.83
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	565.15
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	568.49
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	569.29
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	569.77
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	585.29
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	587.05
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS CENTER - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	596.03
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	601.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	603.68
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	606.04
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	606.91
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	616.27
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	617.13
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	625.36
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	626.22
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	629.14
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	633.61
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	634.44
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	641.88
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	643.33
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	644.80
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	649.72
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	651.56
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	653.76
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	656.75
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	673.73
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	678.47
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	679.94
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS INSTITUTE - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	685.07
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	692.38
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	710.98
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	733.84
US FOODS	FOOD SERVICES	MEETING STREET ACADEMY@BRENTWOOD - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	754.29
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	762.21
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	810.82
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	813.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	820.31
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	825.83
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	827.97
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	829.25
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	863.01
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	863.14
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	885.64
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	885.64
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	888.08
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	897.38
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	904.50
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	917.20
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	935.38
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	961.94
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	962.31
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	971.94
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	972.62
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,002.43
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,030.89
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,047.34
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	1,052.60
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	1,054.64
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	1,072.29
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	1,072.53
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	1,090.86
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	1,094.71
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,097.62
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,108.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,131.50
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,133.31
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	1,135.56
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,177.21
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,187.61
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,189.92
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,202.53
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,221.78
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,228.29
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,233.17
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,262.97
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,270.38
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,270.78
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,312.72
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,314.50
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,362.88
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,396.94
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,400.78
US FOODS	SUPPLIES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/15/2020	1,443.49
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,487.94
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,507.53
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,567.22
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,574.09
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,589.73
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,598.85
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,621.23
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,627.11
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,634.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,657.08
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,680.15
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,680.37
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,690.61
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,723.66
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,731.39
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,775.51
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,799.79
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,811.39
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,878.39
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,971.02
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,983.37
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	1,985.19
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	2,038.75
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	2,044.39
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	2,054.82
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	2,170.69
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	2,215.54
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	2,249.86
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	2,268.51
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	2,290.97
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	2,333.86
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	2,375.98
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	2,417.97
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	2,419.24
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	2,424.34
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	2,492.34
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	2,497.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	2,511.69
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	2,521.25
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	2,702.92
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	2,767.63
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	2,897.73
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	3,032.65
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	3,068.02
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	3,110.02
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	3,436.61
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	3,459.84
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	3,582.42
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	3,836.29
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	3,942.21
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	4,623.44
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	4,636.12
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	10/15/2020	4,968.53
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	107.14
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	112.53
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	135.35
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	140.47
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	158.00
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	162.35
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	167.54
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	171.14
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	179.91
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	182.38
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	200.19
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	225.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	247.64
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	258.11
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	264.41
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	266.37
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	304.53
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	305.11
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	305.46
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	315.29
US FOODS	F	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	315.83
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	331.97
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	348.10
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	349.08
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	387.10
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	391.69
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	411.74
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	444.43
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	445.74
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	451.57
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	483.37
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	518.28
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	519.27
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	522.21
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	530.02
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	546.04
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	546.65
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	554.72
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	569.42
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	581.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	F	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	599.24
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	618.86
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	620.28
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	633.65
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	641.01
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	651.24
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	690.14
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	694.46
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	723.57
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	742.33
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	744.72
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	770.49
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	771.52
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	781.59
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	787.78
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	818.82
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	864.00
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	880.98
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	884.68
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	922.71
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	924.77
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	930.36
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	943.99
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	946.51
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	978.86
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,012.67
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	1,020.91
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,061.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,066.14
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,103.11
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,105.58
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,105.75
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,118.28
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,132.41
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	1,149.47
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,175.34
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,175.59
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,188.94
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	1,246.49
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,284.96
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,336.81
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,374.53
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/22/2020	1,387.92
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,433.15
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,453.01
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,509.06
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,574.31
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,616.10
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,654.57
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,727.81
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,801.27
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,861.04
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,876.40
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	1,882.82
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	2,176.38
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	2,241.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	2,258.87
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	2,280.16
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	2,342.24
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	2,379.42
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	2,380.63
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	2,635.73
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	2,798.21
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	3,277.02
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	3,663.17
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/22/2020	4,100.39
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	147.96
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	154.45
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	165.38
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	179.35
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	186.82
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	188.23
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	195.98
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	212.37
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	220.31
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	231.64
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	245.27
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	253.22
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	258.95
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	274.06
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	278.21
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	280.09
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	302.22
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	304.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	327.02
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	349.41
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	349.60
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	365.08
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	372.34
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	380.10
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	397.05
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	411.85
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	420.68
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	427.76
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	429.40
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	435.11
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	450.61
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	456.35
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	475.66
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	483.25
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	501.53
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	501.96
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	502.00
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	503.69
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	509.17
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	515.19
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	521.35
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	556.93
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	569.26
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	583.79
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	590.01
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	627.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	628.75
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	631.88
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	639.02
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	655.97
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	656.58
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	662.61
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	670.21
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	675.41
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	712.44
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	734.35
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	763.05
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	780.32
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	789.93
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	794.24
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	796.40
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	802.00
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	858.62
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	912.26
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	913.07
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	919.01
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	934.84
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	978.67
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,000.69
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	1,038.58
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	1,050.69
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,053.55
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,073.75
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	1,110.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,135.58
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,150.49
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,166.06
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	1,184.61
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	1,230.34
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	1,272.90
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,311.64
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,311.71
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,335.94
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	1,359.96
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,369.94
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,380.91
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,407.63
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,439.49
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,483.82
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,508.07
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,541.72
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,583.43
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,609.19
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,614.86
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,638.31
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,722.75
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,727.01
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,733.84
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,738.78
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,767.95
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,775.60
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,866.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,871.65
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,877.49
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	1,909.00
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	2,097.32
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	2,144.49
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	2,157.35
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	2,183.93
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	2,186.03
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	2,249.51
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	2,283.08
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	2,359.44
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	2,706.36
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	2,709.80
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	2,710.60
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	2,850.65
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	10/29/2020	3,033.76
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	3,262.16
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	3,613.28
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	3,631.41
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	3,703.66
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	3,885.24
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	4,438.63
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	5,680.35
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	5,997.78
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	10/29/2020	7,048.57
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	10/01/2020	1,201.83
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	10/01/2020	139,392.06
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	10/22/2020	111,547.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VALIC	PLAN#SCORP401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/29/2020	1,223.38
VALIC	PLAN#SCORP401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	10/29/2020	113,272.76
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E ATHLETIC EQUIP /	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	4,231.50
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E ATHLETIC EQUIP /	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	3,634.21
VARSITY BRANDS HOLDING CO INC	DIST 4 STADIUM - PLAYERS BENCH	VARIOUS SCHOOLS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	4,572.04
VARSITY BRANDS HOLDING CO INC	LGBHS - SPORTS UNIFORMS	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	11,121.84
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	572.86
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/12/2020	1,655.98
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	397.75
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	2,194.39
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/13/2020	4,138.04
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	720.54
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	1,092.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/20/2020	3,596.19
VARSITY BRANDS HOLDING CO INC	LGBHS - SPORTS UNIFORMS	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	7,534.25
VARSITY BRANDS HOLDING CO INC	LGBHS - FF&E ATHLETIC EQUIP /	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	8,811.56
VARSITY BRANDS HOLDING CO INC	LGBHS - SPORTS UNIFORMS	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	22,746.71
VARSITY BRANDS HOLDING CO INC	LGBHS - SPORTS UNIFORMS	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	25,434.76
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/27/2020	194.89
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/28/2020	813.96
VARSITY BRANDS HOLDING CO INC	LGBHS - SPORTS UNIFORMS	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	1,207.90
VEANDRE D WRIGHT	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/01/2020	120.00
VEANDRE D WRIGHT	N CHAS HIGH SCHOOL FB GAMES	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	120.00
VEANDRE D WRIGHT	STALL HS FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	120.00
VEANDRE D WRIGHT	HUNLEY PARK ELEM TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/08/2020	120.00
VEANDRE D WRIGHT	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/08/2020	120.00
VEANDRE D WRIGHT	ACADEMIC MAGNET FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	120.00
VEANDRE D WRIGHT	HUNLEY PARK ELEM TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2020	120.00

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VEANDRE D WRIGHT	NORTH CHAS D4 FB GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	120.00
VEANDRE D WRIGHT	SUMMERVILLE FOOTBALL GAME	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	120.00
VEANDRE D WRIGHT	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	120.00
VEANDRE D WRIGHT	NCHS FB GAME	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/29/2020	120.00
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	-270.54
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	-150.00
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	-100.00
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	-100.00
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	-50.00
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	-50.00
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	-50.00
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	-50.00
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	-50.00
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	-50.00
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	-50.00
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	-50.00
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	-50.00
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	-50.00
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	-50.00
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	-50.00
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	-50.00
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- SUPPLIES	809 - PROJECT PREVENT	10/22/2020	-50.00
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	10/22/2020	-50.00
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	10/22/2020	-50.00
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	29.03
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	29.03
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	29.03
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	29.03

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VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	29.03
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	29.03
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	29.03
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	29.03
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	29.03
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	29.03
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	29.03
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	29.03
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	29.03
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	38.01
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	38.01
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	10/22/2020	38.01
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	48.97
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	49.06
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	CARPENTRY SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	49.09

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VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINE ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	49.09
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	49.09

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VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	53.07
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	53.07
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	53.07
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	53.07
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	53.07
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	809 - PROJECT PREVENT	10/22/2020	53.07
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	53.07
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	53.07
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	53.07
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	58.06
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	58.06
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	59.09
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	59.09
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	59.09
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	59.09
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	59.09
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	59.09
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	59.09
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	59.09
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	59.09
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	62.39
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	67.04
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	76.02
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	78.12
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	78.12
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	78.12
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	78.12
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	78.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	78.12
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	82.10
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	87.10
VERIZON WIRELESS	504053352-00001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	87.10
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	87.10
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	87.10
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	10/22/2020	87.10
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	95.45
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	98.15
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	98.15
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	98.18
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	98.18
VERIZON WIRELESS	504053352-00001	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	98.18
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	98.18
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	102.16
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	102.16
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	102.16
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	102.16
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	108.18
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	113.98
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	116.13
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	120.11
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	127.21
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	135.17
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	136.19
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	136.19
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	140.14
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	144.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	147.21
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	147.27
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	151.25
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	159.21
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	160.22
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	160.22
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	176.30
VERIZON WIRELESS	504053352-00001	INSTRUCTIONAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	184.26
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	185.28
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	185.28
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	194.26
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	196.36
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	196.36
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	205.13
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	229.37
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	231.25
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	231.25
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	234.37
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	235.57
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	236.21
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	238.35
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	249.43
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	253.41
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	274.48
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	283.46
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	287.41
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	294.31
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	294.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	10/22/2020	300.40
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	311.47
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	210 - TITLE IV SSAE	10/22/2020	329.29
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	347.33
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	353.40
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	360.17
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	363.46
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	487.10
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	10/22/2020	505.97
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	526.72
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	537.66
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	547.98
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	556.40
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	592.83
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	668.87
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	693.84
VERIZON WIRELESS	504053352-00001	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	785.44
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	824.29
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	939.11
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	1,088.65
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	1,255.51
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	1,568.05
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	10/22/2020	1,677.87
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	1,679.84
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	2,724.75
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	2,898.22
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	10/22/2020	3,726.65
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	210 - TITLE IV SSAE	10/22/2020	8,403.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERNIER SOFTWARE & TECHNOLOGY	LGBHS - TECHNOLOGY EQUIPMENT/M	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	658.82
VERNIER SOFTWARE & TECHNOLOGY	LGBHS - TECHNOLOGY EQUIPMENT/M	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	2,412.65
VERNIER SOFTWARE & TECHNOLOGY	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	6,042.37
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	10/01/2020	367.01
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	10/15/2020	384.00
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	10/29/2020	307.64
VIC BAILEY FORD	FORD CARGO VAN REPLACES PO 200	IT CUSTOMER SUPPORT	- VEHICLES	100 - GENERAL OPERATING	10/08/2020	25,766.00
VIC BAILEY FORD	VEHICLE - IT	FACILITY MAINTENANCE	- VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	23,366.00
VIC BAILEY FORD	VEHICLE - IT	FACILITY MAINTENANCE	- VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	24,866.00
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/01/2020	480.81
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/15/2020	480.81
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	10/29/2020	480.81
VOYAGER EXPANDED LEARNING INC	GIZMOS LICENSE 8/1/20 to 7/	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	116,365.60
VOYAGER EXPANDED LEARNING INC	GIZMO DEPT LICENSES FOR SCIENC	CURRICULUM & INSTRUCTION	- SOFTWARE	100 - GENERAL OPERATING	10/15/2020	14,115.16
VOYAGER EXPANDED LEARNING INC	GIZMO DEPT LICENSES FOR SCIENC	SCIENCE OFFICE	- SOFTWARE	829 - BOSCH COMMUNITY FUND GRANT	10/15/2020	14,322.34
VOYAGER EXPANDED LEARNING INC	LANGUAGE LIVE SEAT LICENSES FO	STUDENT INTERVENTION SERV	- SOFTWARE	397 - AID TO DISTRICTS	10/22/2020	19,096.80
W H PLATTS COMPANY	CAMP ROAD VIDEO PRODUCTION	CAMP ROAD MIDDLE SCHOOL	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	9,812.93
W H PLATTS COMPANY	CE WILLIAMS PRODUCTION STREAMI	CE WILLIAMS - SOUTH (7TH 8TH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	5,168.44
W H PLATTS COMPANY	LAMBS -MULTIPURPOSE AV SYSTEM	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	13,986.64
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/01/2020	2,202.87
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/01/2020	2,486.39
W.W. GRAINGER INC	CARPENTRY - PANEL SAW	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	10/01/2020	2,527.78
W.W. GRAINGER INC	VARIOUS - COVID BOTTLE FILL ST	PLUMBING SHOP	- SUPPLIES	220 - CARES ACT	10/01/2020	3,888.69
W.W. GRAINGER INC	LGBHS - PRINTER	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	2,088.44
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/15/2020	1,573.86
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/22/2020	122.37
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/22/2020	186.91
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/22/2020	187.22

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W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/22/2020	249.61
W.W. GRAINGER INC	eSchoolMall Req: 2159597	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/22/2020	260.26
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/22/2020	312.02
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/22/2020	638.17
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/22/2020	688.00
W.W. GRAINGER INC	eSchoolMall Req: 2159597	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/22/2020	951.57
W.W. GRAINGER INC	eSchoolMall Req: 2159597	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/22/2020	2,449.36
W.W. GRAINGER INC	eSchoolMall Req: 2159597	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/22/2020	6,439.98
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/29/2020	1,362.39
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/29/2020	10,255.43
WALKER ANDREW RIDGE	NCCAS CYBER LAB	COOPER RIVER CAS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	553.92
WANDO HIGH SCHOOL	STADIUM CLEANUO 09/25/20	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	10/15/2020	500.00
WANDO HIGH SCHOOL	59128 & 59161- CTE	WANDO HIGH SCHOOL	- TEXTBOOKS	329 - CAREER & TECHNOLOGY ED	10/22/2020	2,009.50
WATSON ELECTRICAL CONSTRUCTION CO LLC	EB ELLINGTON-MULTIMEDIA ROOM	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	10/15/2020	65.07
WATSON ELECTRICAL CONSTRUCTION CO LLC	EB ELLINGTON-MULTIMEDIA ROOM	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	10/15/2020	1,514.00
WEATHERPROOFING TECHNOLOGIES INC	MOULTRIE - ROOF WATER TEST CAF	MOULTRIE MIDDLE	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	1,405.00
WEATHERPROOFING TECHNOLOGIES INC	NORTHWOODS - ROOF RPR RM D117	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	1,823.58
WEATHERPROOFING TECHNOLOGIES INC	JANE EDWARDS - ROOF REPAIRS CA	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	2,269.74
WEATHERPROOFING TECHNOLOGIES INC	MILITARY MAG - ROOF RPR MEDIA	MILITARY MAGNET ACADEMY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	4,163.00
WEATHERPROOFING TECHNOLOGIES INC	JANE EDWARDS - ROOF RPR CLRMS/	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	4,261.22
WEATHERPROOFING TECHNOLOGIES INC	LAMBS - ROOF REPAIRS LAB/OFFIC	LAMBS ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	5,511.98
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	452.50
WEATHERPROOFING TECHNOLOGIES INC	MARY FORD - ROOF WATER TEST OF	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	1,289.60
WEATHERPROOFING TECHNOLOGIES INC	WANDO - ROOF REPAIR WATER TEST	WANDO HIGH SCHOOL	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	1,336.01
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	452.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	500.00
WELLS FARGO	ADMINISTRATION CHARGES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	10/15/2020	550.00
WELLS FARGO	ADMINISTRATION CHARGES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	10/15/2020	1,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WELLS FARGO	WELLS FARGO ADMIN FEES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	10/29/2020	2,500.00
WENDELL KENT PARKER	EDUCATIONAL/TRAINING SERVICES	MINNIE HUGHES ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	10/15/2020	1,069.44
WENDELL KENT PARKER	EDUCATIONAL/TRAINING SERVICES	MINNIE HUGHES ELEMENTARY	- INSTR PROG	209 - STATE SYSTEMIC IMPROVEMENT	10/15/2020	6,430.56
WENGER CORPORATION	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	17,489.38
WENGER CORPORATION	NORTHWOODS MS - CHORAL RISERS	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	3,482.24
WENGER CORPORATION	CHAIR MOVE AND STORE CART	LAING MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	513.39
WENGER CORPORATION	CONDUCTOR STAND AND FOLDING PO	LAING MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	1,222.98
WENGER CORPORATION	MUSIC STANDS AND CART	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/22/2020	1,272.03
WENGER CORPORATION	CONDUCTOR'S STAND, BASKET AND	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	1,858.45
WEST INTERACTIVE SERVICES CORPORATION	SAFEMAIL EMAIL MONITORING	COMMUNICATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	10/08/2020	36,239.56
WEST MUSIC COMPANY	MUSICAL ACCESSORIES AND INSTRU	FINE ARTS OFFICE	- SUPPLIES	850 - ARTISTS IN RESIDENCES	10/08/2020	135.64
WEST MUSIC COMPANY	RUG AND MUSIC THEORY GAME BOOK	FINE ARTS OFFICE	- SUPPLIES	850 - ARTISTS IN RESIDENCES	10/15/2020	242.85
WEST MUSIC COMPANY	RUG AND MUSIC THEORY GAME BOOK	FINE ARTS OFFICE	- SUPPLIES	850 - ARTISTS IN RESIDENCES	10/15/2020	799.99
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	10/15/2020	2,348.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	15.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/21/2020	120.63
WHOLE BUILDING SYSTEMS LLC	MAINT - CCSD DESIGN REQUIREMEN	FACILITY MAINTENANCE	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	10/15/2020	1,275.00
WHOLE BUILDING SYSTEMS LLC	BURKE - HVAC COMMISSIONING	BURKE HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	7,800.00
WHOLE BUILDING SYSTEMS LLC	JIE - HVAC COMMISSIONING	JAMES ISLAND ELEMENTARY	- PRO/TECH S	593 - 8% GO BAN 2018A	10/15/2020	9,600.00
WHOLE BUILDING SYSTEMS LLC	BAPTIST HILL - HVAC REPLACE CA	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	12,000.00
WHOLE BUILDING SYSTEMS LLC	ST JOHNS - HVAC CA FEES	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	28,800.00
WHOLE BUILDING SYSTEMS LLC	BHHS CTE - COMMISSIONING SERVI	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	1,200.00
WHOLE BUILDING SYSTEMS LLC	HAUT GAP - COMMISSIONING SERVI	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	1,200.00
WHOLE BUILDING SYSTEMS LLC	BHHS CTE - COMMISSIONING SERVI	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	2,200.00
WHOLE BUILDING SYSTEMS LLC	HAUT GAP - COMMISSIONING SERVI	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	2,200.00
WHOLESALE APPLIANCE CENTER	CAMP ROAD MS - FF&E APPLIANCES	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	281.62
WHOLESALE APPLIANCE CENTER	LGBHS - APPLIANCES	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	8,590.00
WHOLESALE APPLIANCE CENTER	BAPTIST HILL - LOCKING REFRIGE	BAPTIST HILL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	592.59

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EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	10/15/2020	159.28
WILLIAM BARNES	WANDO HS FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/08/2020	135.00
WILLIAM BARNES	WANDO VARSITY FB GAME	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/15/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/05/2020	1,564.25
WILLIAM CULNON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	10/01/2020	180.00
WILLIAM CULNON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	10/08/2020	180.00
WILLIAM CULNON	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2020	120.00
WILLIAM CULNON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	10/29/2020	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	10/23/2020	410.37
WILLIAMS SCOTSMAN	LEASE PAYMENT FOR BUS LOT OFFI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	10/15/2020	862.58
WILLIAMS SCOTSMAN	DIST 4 BUS LOT - PORTABLES	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	10/22/2020	448.16
WILLIAMS SCOTSMAN	LEASE PAYMENT FOR BUS LOT OFFI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	10/29/2020	933.66
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/01/2020	140.18
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/01/2020	392.92
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/15/2020	114.56
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/15/2020	241.34
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/15/2020	492.74
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	228.58
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	241.38
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/22/2020	315.19
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/29/2020	124.57
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/29/2020	276.48
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	10/29/2020	362.00
WILLIAMSBURG COUNTY SCHOOL DISTRICT ONE	PROVISO FY 2020-21	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	10/15/2020	1,294.28
WILLIAMSBURG COUNTY SCHOOL DISTRICT ONE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	10/29/2020	55,953.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID SPD PHASE II E	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	120.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID SPD PHASE II E	MAMIE P WHITESIDES ELEMEN'	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	660.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID SPD PHASE II E	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	840.00

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WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID SPD PHASE II E	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	1,560.00
WINCHESTER XAVIER & ASSOCIATES INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	8,432.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - SCHOOLS MOVING SPD	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/01/2020	11,170.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - ROOF REPLACEMENT	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/01/2020	39,310.68
WINCHESTER XAVIER & ASSOCIATES INC	BELLE HALL - HVAC PA CONDUIT	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	2,256.50
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID TT-10 SPD INST	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	5,750.00
WINCHESTER XAVIER & ASSOCIATES INC	CAMP RD - COVID TT-10 INSTALL	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	5,800.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID TT-10 SPD INST	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	10/08/2020	8,260.00
WINCHESTER XAVIER & ASSOCIATES INC	WHITESIDES - DEMO ADJ PROPERTY	MAMIE P WHITESIDES ELEMEN	- IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	10/08/2020	44,220.32
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - ROOF REPLACEMENT	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	299,634.24
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - HVAC REPLACEMENT	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	10/08/2020	649,644.37
WINCHESTER XAVIER & ASSOCIATES INC	BHHS CTE - FURNITURE MOVES	BAPTIST HILL HIGH	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	10/15/2020	1,492.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID MASK SORT/DELI	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	3,100.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID SPD INSTALL PH	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	3,770.00
WINCHESTER XAVIER & ASSOCIATES INC	CAMP RD - COVID INSTALL SPD PH	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	4,100.00
WINCHESTER XAVIER & ASSOCIATES INC	CAMP RD - COVID TT-10 INSTALL	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	4,200.00
WINCHESTER XAVIER & ASSOCIATES INC	WAH - COVID SPD INSTALL PHASE	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	10,425.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID SPD TT-10s INS	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	13,625.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID SPD TT-10s INS	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	21,438.00
WINCHESTER XAVIER & ASSOCIATES INC	CE WILLIAMS - COVID TT-10 INS	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	525.00
WINCHESTER XAVIER & ASSOCIATES INC	CARIO - COVID SPD INSTALL	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	1,450.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID STUDENT PROTEC	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/22/2020	7,450.00
WINCHESTER XAVIER & ASSOCIATES INC	SAE - COVID SPD TT10s INSTALL	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	1,995.00
WINCHESTER XAVIER & ASSOCIATES INC	ST. JAMES SANTEE - COVID SPD I	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	10/29/2020	2,450.00
WINCHESTER XAVIER & ASSOCIATES INC	WANDO - ROOF REPAIRS MOBILES 3	WANDO HIGH SCHOOL	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	10/29/2020	14,322.00
WULBERN KOVAL	CAS@NCHS - FF&E PENCIL SHARPEN	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	1,180.00
WULBERN KOVAL	CAMP ROAD MS - PENCIL SHARPENE	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	2,237.93
WULBERN KOVAL	CE WILLIAMS - FF&E	CE WILLIAMS - SOUTH (7TH 8TH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/22/2020	2,237.93

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WULBERN KOVAL	CAS@NCHS - FF&E CLOCKS	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	10/29/2020	1,553.23
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/01/2020	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/15/2020	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	10/29/2020	171.25
YOLANDA BROWN	WA HEAD START OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	10/15/2020	240.00
YOLANDA BROWN	WEST ASHLEY HEAD START OFF DUTY ASSIG	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	10/22/2020	240.00
YWCA GREATER CHARLESTON, INC.	FY21 REI TRAINING	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	10/15/2020	9,076.27
YWCA GREATER CHARLESTON, INC.	FY21 REI TRAINING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	10/15/2020	32,923.73
ZVERSE INC	WAREHOUSE COVID-19 SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	10/22/2020	38,913.00
						4,114,970.36