

Charleston County School District Expenditure Report for the period of September 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
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2020	1,762.53
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	361.60
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	420.03
360 CONCRETE & CONSTRUCTION, LLC	EAST COOPER - MONTESSORI PH 3	E COOPER MONTESSORI CHAR - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/10/2020	10,000.00
A 3 COMMUNICATIONS INCORPORATED	PHY SEC STOCK	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	09/17/2020	4,564.48
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	09/03/2020	150.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	09/17/2020	150.00
A T & T	803-M24-1555-555	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	-315.81
A T & T	803-M24-1555-555	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	6.91
A T & T	803-M24-1555-555	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	450.37
A T & T	803-M24-1555-555	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	09/17/2020	450.37
A T & T	803-M24-1555-555	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	660.54
A T & T	803-M24-1555-555	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	660.54
A T & T	287284330906	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/17/2020	787.83
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	927.19
A T & T	A T & T 843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	-234.99
A T & T	A T & T 843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	-0.03
A T & T	A T & T 843 745-7075 911	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	2.00
A T & T	A T & T 843 745-7075 911	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	2.00
A T & T	A T & T 843 745-7075 911	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	2.00
A T & T	A T & T 843 745-7075 911	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	2.00
A T & T	A T & T 843 745-7075 911	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	2.00
A T & T	A T & T 843 745-7075 911	ST JAMES-SANTEE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	6.00
A T & T	A T & T 843 745-7075 911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	11.52
A T & T	A T & T 843 745-7075 911	HIGH SCHOOL LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	13.27
A T & T	A T & T 843 745-7075 911	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	22.80
A T & T	A T & T 843 745-7075 911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	27.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	AT & T 843 745-7075 911	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	27.46
AT & T	AT & T 843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	27.46
AT & T	AT & T 843 745-7075 911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	27.46
AT & T	AT & T 843 745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	09/24/2020	27.46
AT & T	AT & T 843 745-7075 911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	41.19
AT & T	AT & T 843 745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	41.19
AT & T	AT & T 843 745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	41.19
AT & T	AT & T 843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	41.19
AT & T	AT & T 843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	41.19
AT & T	AT & T 843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	41.44
AT & T	AT & T 843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	54.56
AT & T	AT & T 843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	55.04
AT & T	AT & T 843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	62.42
AT & T	AT & T 843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	68.65
AT & T	AT & T 843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	68.65
AT & T	AT & T 843 745-7075 911	DEPARTMENT OF JUVENILE JU - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	73.78
AT & T	AT & T 843 745-7075 911	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	77.38
AT & T	AT & T 843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	77.64
AT & T	AT & T 843 745-7075 911	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	82.38
AT & T	AT & T 843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	82.38
AT & T	AT & T 843 745-7075 911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	82.38
AT & T	AT & T 843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	96.11
AT & T	AT & T 843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	96.11
AT & T	AT & T 843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	96.11
AT & T	AT & T 843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	133.70
AT & T	AT & T 843 745-7075 911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	137.29
AT & T	AT & T 843 745-7075 911	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	151.03
AT & T	AT & T 843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	153.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	AT & T 843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	180.47
AT & T	AT & T 843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	288.17
AT & T	AT & T 843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	309.53
AT & T	AT & T 843 745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	323.33
AT & T	AT & T 843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	350.64
AT & T	AT & T 843 745-7075 911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	401.66
AT & T	AT & T 843 745-7075 911	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	477.53
AT & T	AT & T 843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	510.48
AT & T	AT & T 843 745-7075 911	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	541.75
AT & T	AT & T 843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	542.93
AT & T	AT & T 843 745-7075 911	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	560.65
AT & T	AT & T 843 745-7075 911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	560.65
AT & T	AT & T 843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	560.65
AT & T	AT & T 843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	560.65
AT & T	AT & T 843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	560.65
AT & T	AT & T 843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	560.65
AT & T	AT & T 843 745-7075 911	ACADEMIC MAGNET HIGH SCHK - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	560.65
AT & T	AT & T 843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	560.65
AT & T	AT & T 843 745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	560.65
AT & T	AT & T 843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	562.30
AT & T	AT & T 843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	574.37
AT & T	AT & T 843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	574.37
AT & T	AT & T 843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	581.31
AT & T	AT & T 843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	588.11
AT & T	AT & T 843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	588.11
AT & T	AT & T 843 745-7075 911	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	598.12
AT & T	AT & T 843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	598.90
AT & T	AT & T 843 745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	601.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	AT & T 843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	601.84
AT & T	AT & T 843 745-7075 911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	601.84
AT & T	AT & T 843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	601.84
AT & T	AT & T 843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	601.84
AT & T	AT & T 843 745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	601.85
AT & T	AT & T 843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	602.74
AT & T	AT & T 843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	607.34
AT & T	AT & T 843 745-7075 911	MURRAY-LASAINE ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	615.58
AT & T	AT & T 843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	622.50
AT & T	AT & T 843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	624.17
AT & T	AT & T 843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	625.83
AT & T	AT & T 843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	628.65
AT & T	AT & T 843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	629.30
AT & T	AT & T 843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	629.30
AT & T	AT & T 843 745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	629.30
AT & T	AT & T 843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	631.04
AT & T	AT & T 843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	631.09
AT & T	AT & T 843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	634.30
AT & T	AT & T 843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	643.03
AT & T	AT & T 843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	651.16
AT & T	AT & T 843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	656.76
AT & T	AT & T 843 745-7075 911	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	684.22
AT & T	AT & T 843 745-7075 911	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	725.41
AT & T	AT & T 843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	725.66
AT & T	AT & T 843 745-7075 911	JULIAN MITCHELL ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	738.78
AT & T	AT & T 843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	785.72
AT & T	AT & T 843 745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	887.33
AT & T	AT & T 843 745-7075 911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	895.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	SATELLITE PHONES	PUBLIC SAFETY OFFICE	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	09/24/2020	1,010.00
A T & T	A T & T 843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	1,178.57
A T & T	A T & T 843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	1,194.48
A T & T	SATELLITE PHONES	PUBLIC SAFETY OFFICE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/24/2020	2,268.72
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	176.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2020	217.71
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	09/03/2020	625.00
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	09/03/2020	2,250.00
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	09/03/2020	7,375.00
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	09/17/2020	125.00
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	09/17/2020	2,250.00
ABM PARKING SERVICES	PARKING SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	09/17/2020	6,500.00
ACADEMIC MAGNET HIGH	REFUND OVERPAYMENT	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2020	173.18
ACHIEVE 3000 INC	EDUCATIONAL/TRAINING SERVICES	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	791,460.00
ACUTE REMODELING & CONSTRUCTION, LLC	VARIOUS - SIGNAGE - NO SMOKING	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/17/2020	219.56
ACUTE REMODELING & CONSTRUCTION, LLC	VARIOUS - SIGNAGE - NO SMOKING	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/17/2020	219.56
ACUTE REMODELING & CONSTRUCTION, LLC	VARIOUS - SIGNAGE - NO SMOKING	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/17/2020	219.56
ACUTE REMODELING & CONSTRUCTION, LLC	VARIOUS - SIGNAGE - NO SMOKING	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/17/2020	439.12
ADAM DEMING	75 CALHOUN BOARD MEETING 8/24/20	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	09/17/2020	120.00
ADC ENGINEERING	MEETING ST - SOIL EROSION INSP	MEETING STREET ACD@BREN	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	750.00
ADC ENGINEERING	JICHS (DIST. 3 BUS) - ARCHITEC	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	10,972.50
ADC ENGINEERING	DIST 3 BUS LOT - ENG SERVICES	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	09/17/2020	22,880.06
ADC ENGINEERING	ANGEL OAK - PORTABLES CA FEES	ANGEL OAK ELEMENTARY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	270.00
ADC ENGINEERING	ANGEL OAK - PORTABLES CA FEES	ANGEL OAK ELEMENTARY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	660.00
ADVANTAGE FORMS & SYSTEMS	ACTIVITY FUND CHECKS	EAST COOPER CAS	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2020	189.40
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	188.59
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2020	136.41
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2020	233.29

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AERIE DOCUMENT SOLUTIONS	SINGLE SIGN ON & DOC SUPPORT 0	FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	520.00
AERIE DOCUMENT SOLUTIONS	MAINT - AERIE HUB SUPPORT RENE	FACILITY MAINTENANCE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	705.00
AERIE DOCUMENT SOLUTIONS	DOCUMENT MODULE-07/01/20-06/30	FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	965.00
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	09/17/2020	1,371.32
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2020	10,790.93
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	52.54
ALBERT C HILL JR	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	236.46
ALBERT C HILL JR	BAPTIST HILL HS CABLE REMOVAL	BAPTIST HILL HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	7,123.74
ALBERT C HILL JR	ST JOHNS - HVAC REPLACE IT MOV	ST JOHN'S HIGH	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	2,579.45
ALBERT C HILL JR	ELECTRICAL CONTRACT - WA HEAD	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	09/17/2020	200.88
ALBERT C HILL JR	ELECTRICAL CONTRACT - WA HEAD	WA HEAD START	- OTHER SRVS	841 - HEAD START COLLABORATION	09/17/2020	2,654.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	41.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	62.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	338.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	689.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	536.29
ALGY	PO #2003421	BAPTIST HILL HIGH	- SUPPLIES	850 - ARTISTS IN RESIDENCES	09/17/2020	3,730.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2020	147.13
ALL ABOUT WINDOWS	CAMP ROAD MS - SOLAR SHADES	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	60,122.84
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	228.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/03/2020	68.62
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	169.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	205.87
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/03/2020	1,400.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/03/2020	1,530.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/03/2020	1,838.59
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	1,840.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/03/2020	2,297.13

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ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTAT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	09/03/2020	2,960.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY PROJECT M	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	3,000.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	5,515.78
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	6,891.37
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/10/2020	70.63
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	211.87
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	241.60
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/10/2020	1,400.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/10/2020	1,530.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/10/2020	1,574.76
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	1,840.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/10/2020	2,254.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTAT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	09/10/2020	2,553.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY PROJECT M	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	3,000.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	4,724.26
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	6,762.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/24/2020	62.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/24/2020	69.31
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	169.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	186.48
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	207.93
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	241.60
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/24/2020	1,400.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/24/2020	1,610.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,656.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/24/2020	1,720.09
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,795.20

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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,840.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/24/2020	1,840.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTAT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	09/24/2020	2,590.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH - STAFF AUGMENTAT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	09/24/2020	2,960.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY PROJECT M	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	3,000.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	4,830.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK-C	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	5,160.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD SUPPO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	5,520.00
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	950.95
ALLEGRO CHARTER SCHOOL OF MUSIC	ESSER CARES ACT	ALLEGRO CHARTER SCHOOL	- TRANSIT	220 - CARES ACT	09/10/2020	51,089.19
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2021 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	09/28/2020	190,575.55
ALTERNATIVE STAFFING	QUALITY ASSURANCE - TEMPORARY	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	771.60
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	800.00
ALTERNATIVE STAFFING	QUALITY ASSURANCE - TEMPORARY	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	771.60
ALTERNATIVE STAFFING	QUALITY ASSURANCE - TEMPORARY	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	996.08
ALTERNATIVE STAFFING	QUALITY ASSURANCE - TEMPORARY	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	891.32
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY STAFFING S	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	2,012.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2020	138.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	211.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	246.00
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	09/17/2020	5,123.54
AMERICAN MUNICIPAL COMPLIANCE CORP	PURCHASE REVENUE REFUNDING BONDS SE	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	09/24/2020	800.00
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2020	2,988.45
AMTECK LLC	NC CAS - CABLING	COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	8,331.48
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	09/17/2020	125.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	147.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2020	202.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2020	172.72

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2020	360.00
APPLE STORE	5 MACBOOK PRO LAPTOPS WITH TOU	INNOVATION & LEARNING - COMPUTERS	100 - GENERAL OPERATING	09/03/2020	1,084.55
APPLE STORE	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL - COMPUTERS	100 - GENERAL OPERATING	09/03/2020	1,464.96
APPLE STORE	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL - COMPUTERS	100 - GENERAL OPERATING	09/03/2020	2,607.28
APPLE STORE	COVID - IPADS AT HOME LEARNING	VARIOUS SCHOOLS - COMPUTERS	842 - EARLY HEAD START	09/03/2020	4,305.50
APPLE STORE	COVID - IPADS AT HOME LEARNING	VARIOUS SCHOOLS - COMPUTERS	841 - HEAD START COLLABORATION	09/03/2020	17,222.00
APPLE STORE	BREAK /FIX SCHOOL BASE EQUIP O	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	107.91
APPLE STORE	COVID - IPADS AT HOME LEARNING	VARIOUS SCHOOLS - COMPUTERS	842 - EARLY HEAD START	09/10/2020	1,632.28
APPLE STORE	IPADS	STONO PARK ELEMENTARY - COMPUTERS	371 - PALMETTO PRIORITY	09/10/2020	2,670.50
APPLE STORE	Ipads	MORNINGSIDE MIDDLE - COMPUTERS	201 - TITLE I (84.010)	09/10/2020	5,166.60
APPLE STORE	COVID - IPADS AT HOME LEARNING	VARIOUS SCHOOLS - COMPUTERS	841 - HEAD START COLLABORATION	09/10/2020	6,529.10
APPLE STORE	LBHS -VISUAL ARTS IPAD	LUCY G BECKHAM HIGH SCHOC - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	108.89
APPLE STORE	LBHS -VISUAL ARTS IPAD	LUCY G BECKHAM HIGH SCHOC - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	194.02
APPLE STORE	BREAK /FIX SCHOOL BASE EQUIP O	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	325.91
APPLE STORE	ST. ANDREWS IPADS AND CASES	ST ANDREWS ELEMENTARY - COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/17/2020	651.82
APPLE STORE	ST. ANDREWS IPADS CASES	ST ANDREWS ELEMENTARY - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	761.91
APPLE STORE	IPADS	STONO PARK ELEMENTARY - COMPUTERS	371 - PALMETTO PRIORITY	09/17/2020	1,904.78
APPLE STORE	MacBooks	MORNINGSIDE MIDDLE - COMPUTERS	201 - TITLE I (84.010)	09/17/2020	4,574.73
APPLE STORE	BACKFILL-MACBOOKS ADDED TEACHE	TECHNOLOGY & INFORMATION - COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	6,147.60
APPLE STORE	MACBOOK AIRS FOR ADDED TEACHER	TECHNOLOGY & INFORMATION - COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	8,142.30
APPLE STORE	HUNLEY PARK-DUO CASES	HUNLEY PARK ELEMENTARY - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	18,612.51
APPLE STORE	Ipads	MORNINGSIDE MIDDLE - COMPUTERS	201 - TITLE I (84.010)	09/17/2020	19,554.60
APPLE STORE	ST. ANDREWS IPADS CASES	ST ANDREWS ELEMENTARY - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	21,714.44
APPLE STORE	BACKFILL-MACBOOKS ADDED TEACHE	TECHNOLOGY & INFORMATION - COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	24,590.40
APPLE STORE	CAROLINA PARK -STUDENT IPADS	CAROLINA PARK ES - COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	24,717.93
APPLE STORE	MACBOOK AIRS FOR ADDED TEACHER	TECHNOLOGY & INFORMATION - COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	29,397.30
APPLE STORE	ST. ANDREWS IPADS AND CASES	ST ANDREWS ELEMENTARY - COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/17/2020	30,550.52
APPLE STORE	STOCK-IPADS & BOUNCE CASES	IT CUSTOMER SUPPORT - COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	32,645.50

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APPLE STORE	STOCK-IPADS & BOUNCE CASES	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	53,410.00
APPLE STORE	ST. ANDREWS IPADS AND CASES	ST ANDREWS ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/17/2020	182,662.20
APPLE STORE	STOCK-IPADS & BOUNCE CASES	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	320,460.00
APPLICATION SOFTWARE, INC.	REF: ADMIN. FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	09/17/2020	773.28
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	09/17/2020	6,842.69
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	09/17/2020	8,941.64
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	09/17/2020	37,829.93
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2020	3,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2020	6,000.00
ARMSTRONG MEDICAL INDUSTRIES INCORPORATED	CAS@NCHS - MEDICAL CART	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	2,174.55
ASHLEY RIDGE ATHLETICS BOOSTER CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	1,600.00
ASSET ENTERPRISES INC	STOCK-PROJECTOR BULBS	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	1,526.00
ASSET ENTERPRISES INC	STOCK-PROJECTOR BULBS	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	3,433.50
ASSET ENTERPRISES INC	STOCK-PROJECTOR BULBS	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	3,967.60
AVA WHITE TUTORIALS, INC	EDUCATIONAL SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	100 - GENERAL OPERATING	09/24/2020	7,617.06
AWARD COMPANY OF AMERICA	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	418.85
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1,121.20
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1,123.29
AZALEA MOVING & STORAGE	CE WILLIAMS - MOVE TEACHER BOX	CE WILLIAMS - SOUTH (7TH 8TH	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	2,472.08
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	2,914.20
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	8,759.53
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	393.28
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	929.57
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	886.21
AZALEA MOVING & STORAGE	CAMP ROAD - SURPLUS STORAGE	CAMP ROAD MIDDLE SCHOOL	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	1,080.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,080.50
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1,440.70
AZALEA MOVING & STORAGE	CE WILLIAMS - MOVE TEACHER BOX	CE WILLIAMS - SOUTH (7TH 8TH	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	15,177.00

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B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/03/2020	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/17/2020	249.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	LAMBS- IPAD DEPLOYMENT & RECO	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	135.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	MONTESSORI- IPAD DEPLOYMENT &	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	216.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	HUNLEY PARK- IPAD DEPLOYMENT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	541.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	ST. ANDREWS- IPAD DEPLOYMENT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	572.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	LAMBS IPAD DEPLOYMENT	LAMBS ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/24/2020	2,565.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	MONTESSORI COMMUNITY IPADS DEP	MONTESSORI COMMUNITY SCH	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/24/2020	4,104.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	HUNLEY PARK IPADS DEPLOYMENT	HUNLEY PARK ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/24/2020	10,279.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	ST. ANDREWS IPADS DEPLOYMENT	ST ANDREWS ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/24/2020	10,868.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY2	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	09/10/2020	4,189.05
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY2	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	09/24/2020	7,256.90
BAPTIST HILL HIGH	REFUND OVERPAYMENT	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2020	911.41
BARNES & NOBLE	B&N RUSSELL BOOKS ORDER	R B STALL HIGH	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	09/17/2020	13,297.89
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HARBOR VIEW ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/10/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	STILES POINT ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/10/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MURRAY-LASAINE ELEMENTAR	- FLOOD	100 - GENERAL OPERATING	09/10/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JAMES ISLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/10/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	09/10/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	09/10/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JANE EDWARDS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/10/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	E B ELLINGTON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/10/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MINNIE HUGHES ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/10/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	09/10/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ANGEL OAK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/10/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MT ZION ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/10/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	EDITH FRIERSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/10/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	09/10/2020	46.58

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BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	09/10/2020	46.58
BEARING DISTRIBUTORS INC.	SOA - COOLING TOWER PARTS	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	758.08
BEARING DISTRIBUTORS INC.	SOA - COOLING TOWER PARTS	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	1,390.24
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/03/2020	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/17/2020	150.68
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2020	125.00
BEDFORD, FREEMAN & WORTH PUBLISHING	AP ENG LIT TEXTBOOKS	R B STALL HIGH	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	09/03/2020	2,930.21
BELLA COLOR, LLC	MITCHELL ES - PLAYGROUND MULCH	JULIAN MITCHELL ELEMENTARY	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	7,990.00
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/03/2020	178.31
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/03/2020	359.17
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/03/2020	370.87
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/03/2020	1,660.74
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/03/2020	1,908.91
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/10/2020	237.57
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/17/2020	209.53
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/17/2020	290.34
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/17/2020	343.72
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/17/2020	370.71
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/17/2020	3,483.43
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/24/2020	197.39
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/24/2020	242.60
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/24/2020	270.22
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/24/2020	403.11
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/24/2020	13,194.65
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	09/24/2020	14,776.34
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/24/2020	20,392.59
BIOSWEEP SOUTHEAST LLC	PHYSICAL SURFACE CLEANING	CARES ACT PRIVATE SCHOOLS	- OTHER SRVS	220 - CARES ACT	09/03/2020	3,000.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2020	195.00

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BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2020	500.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2020	500.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2020	195.00
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/24/2020	714.82
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/24/2020	999.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2020	328.43
BONITZ FLOORING GROUP INC	PEPPERHILL - FLOORING MOBILES/	PEPPERHILL ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	09/10/2020	192,166.43
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	708.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	313.51
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER OBJ	874 - ASSET RECOVERY	09/10/2020	458.49
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	482.45
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER OBJ	874 - ASSET RECOVERY	09/10/2020	705.55
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	909.67
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	1,007.14
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER OBJ	874 - ASSET RECOVERY	09/10/2020	1,330.33
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER OBJ	874 - ASSET RECOVERY	09/10/2020	1,472.86
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	518.19
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER OBJ	874 - ASSET RECOVERY	09/17/2020	757.81
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,165.52
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER OBJ	874 - ASSET RECOVERY	09/17/2020	1,704.48
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,969.61
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER OBJ	874 - ASSET RECOVERY	09/17/2020	2,880.39
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	349.25
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER OBJ	874 - ASSET RECOVERY	09/24/2020	510.75
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1,592.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	3,158.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	111.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	111.90

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	112.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	123.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	134.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	101.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	104.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	108.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	110.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	110.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	111.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	119.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	126.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	126.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	126.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	130.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	133.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	133.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	133.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	133.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	134.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	134.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	134.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	135.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	135.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	137.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	141.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	141.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	141.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	146.34

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	148.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	149.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	154.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	156.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	159.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	163.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	166.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	167.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	167.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	174.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	177.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	178.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	179.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	181.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	183.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	185.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	185.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	185.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	196.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	209.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	212.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	212.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	224.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	230.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	245.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	250.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	263.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	271.86

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	282.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	292.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	313.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	340.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	355.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	369.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	402.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	418.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	440.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	459.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	109.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	110.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	110.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	111.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	111.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	111.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	111.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	111.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	122.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	122.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	133.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	133.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	133.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	133.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	137.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	155.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	155.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	155.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	155.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	155.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	177.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	177.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	177.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	181.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	187.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	218.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	230.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	232.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	234.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	244.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	263.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	332.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	375.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	456.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	555.13
BRET P ATON	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	09/17/2020	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	159.40
BUDD GROUP INC	WAREHOUSE COVID-19 SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	1,897.25
BUDD GROUP INC	COVID-19 SIGNAGE SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	3,118.50
BUDD GROUP INC	WAREHOUSE COVID-19 SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	3,118.50
BUDD GROUP INC	WAREHOUSE COVID-19 SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	3,857.50
CAMCOR INC	LBHS DOCUMENT CAMERAS	LUCY G BECKHAM HIGH SCHO	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	3,542.39
CAMCOR INC	SMART NOTEBOOK SOFTWARE SUBSCR	INNOVATION & LEARNING	- SOFTWARE	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	62,667.00
CAMCOR INC	BURNS @ MEETING ST ES- Sling S	E A BURNS ELEMENTARY	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	493.49
CAMCOR INC	Dunston ES- Sling Studio	MATILDA F DUNSTON ELEMENT	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	521.21
CAMCOR INC	LAPTOP/PROMETHEAN INTERFACES	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	3,237.30

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CAMCOR INC	LBHS DIGITAL SIGNAGE	LUCY G BECKHAM HIGH SCHOC - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	48,531.33
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	6,750.00
CANTEY TECHNOLOGY CONSULTING LLC	DISTRICT WIDE - RICOH READER U	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	09/10/2020	3,140.63
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - FIRE PROTECTION	BELLE HALL ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	09/10/2020	99,744.95
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - ROOF REPLACE PHAS	BELLE HALL ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	441,646.75
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2020	114.58
CAROLINA VOYAGER CHARTER SCHOOL	ESSER CARES ACT	CAROLINA VOYAGER CHARTER - TRANSIT	220 - CARES ACT	09/10/2020	88,314.98
CAROLINA VOYAGER CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER - TRANSIT	100 - GENERAL OPERATING	09/28/2020	299,108.25
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1,120.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	1,512.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	2,425.13
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	236.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	661.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	841.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,202.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	790.13
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	989.25
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1,242.25
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1,262.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1,656.31
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1,682.50
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2020	120.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2020	120.00
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2020	171.49
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2020	26.02
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2020	28.32
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2020	206.22
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2020	385.41

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	09/03/2020	745.94
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2020	1,697.07
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2020	2,163.31
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2020	4,895.21
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2020	125.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/08/2020	100.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	12.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	15.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	22.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	43.49
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	46.85
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	50.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	56.25
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	60.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	66.13
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	68.33
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	75.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	75.83
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	87.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	92.87
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	93.70
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	107.13
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	130.98
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	234.29
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	250.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	525.55
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	673.62
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	995.25

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CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	1,184.83
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	1,251.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	2,250.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2020	236.53
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2020	259.11
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2020	1,085.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2020	80.26
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2020	80.27
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2020	160.76
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2020	2,578.86
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	17.43
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	51.23
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	54.41
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	71.89
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	88.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	100.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	250.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	262.59
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	272.19
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	275.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	314.67
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	406.35
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	467.50
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	522.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	540.83
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	598.41
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	818.87
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	1,660.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2020	195.91
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2020	535.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2020	829.37
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2020	1,124.82
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2020	1,602.30
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2020	1,639.99
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2020	2,109.78
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2020	2,214.10
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2020	33.96
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2020	110.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2020	181.55
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2020	261.49
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2020	667.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	1,701.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	3,879.51
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2020	145.06
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2020	6,992.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2020	49.89
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2020	94.95
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2020	406.05
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2020	599.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2020	862.56
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2020	1,195.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2020	1,297.82
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2020	2,998.12
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2020	6,383.77
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	29.43
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	31.27

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CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	36.79
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	78.17
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	88.29
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	183.93
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	228.08
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	235.17
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	294.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	326.93
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	440.57
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	483.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	727.99
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	860.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	869.64
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	876.97
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	990.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	1,685.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	1,774.70
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	2,160.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	2,381.57
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	2,484.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	2,570.14
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	2,828.43
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	3,039.77
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2020	135.56
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2020	240.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2020	1,488.51
CDW-GOVERNMENT, INC.	CANON INKJET PRINTER&BOND PAPER	R B STALL HIGH - TECH SUPPL	329 - CAREER & TECHNOLOGY ED	09/17/2020	65.40
CDW-GOVERNMENT, INC.	CHROMEBOOKS FOR JAMES ISLAND C	CARES ACT PRIVATE SCHOOLS - COMPUTERS	220 - CARES ACT	09/17/2020	1,061.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CDW-GOVERNMENT, INC.	CANON INKJET PRINTER&BOND PAPE	R B STALL HIGH	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	09/17/2020	2,507.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	09/17/2020	53.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/17/2020	80.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	09/17/2020	99.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	09/17/2020	197.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	09/17/2020	243.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	09/17/2020	436.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/17/2020	442.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	MURRAY-LASAINE ELEMENTAR'	- ENERGY	100 - GENERAL OPERATING	09/17/2020	456.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/17/2020	474.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/17/2020	481.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/17/2020	483.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	09/17/2020	494.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/17/2020	552.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/17/2020	756.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/17/2020	775.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	SULLIVAN'S ISLAND ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	09/17/2020	836.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	HARBOR VIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/17/2020	1,028.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/17/2020	1,069.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/17/2020	1,073.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/17/2020	1,075.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/17/2020	1,201.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/17/2020	1,309.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/17/2020	1,474.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/17/2020	1,771.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	09/17/2020	2,028.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/17/2020	2,057.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/17/2020	2,127.00

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CENERGISTIC LLC	COST AVOIDANCE JULY 2020	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/17/2020	2,157.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/17/2020	2,164.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/17/2020	2,312.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	09/17/2020	2,992.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	09/17/2020	3,035.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/17/2020	3,730.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	MONTESSORI COMMUNITY SCH	- ENERGY	100 - GENERAL OPERATING	09/17/2020	4,647.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	CE WILLIAMS - SOUTH (7TH 8TH	- ENERGY	100 - GENERAL OPERATING	09/17/2020	4,799.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	09/17/2020	6,053.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/17/2020	6,623.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	NORTHWOODS MIDDLE SCHOC	- ENERGY	100 - GENERAL OPERATING	09/17/2020	7,790.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	09/17/2020	8,111.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	09/17/2020	8,769.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	09/17/2020	9,376.00
CENERGISTIC LLC	COST AVOIDANCE JULY 2020	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/17/2020	10,000.00
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCES CCSD	ZUCKER MIDDLE SCHOOL	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	20.21
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCES CCSD	CARIO MIDDLE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCES CCSD	LUCY G BECKHAM HIGH SCHOC	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCES CCSD	WANDO HIGH SCHOOL	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCES CCSD	HARBOR VIEW ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCES CCSD	STILES POINT ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCES CCSD	MURRAY-LASAINE ELEMENTAR	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCES CCSD	JAMES ISLAND ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCES CCSD	CAMP ROAD MIDDLE SCHOOL	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCES CCSD	SEPTIMA P CLARK ACADEMY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCES CCSD	CHICORA ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCES CCSD	LAMBS ELEMENTARY	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	547.95
CENGAGE LEARNING, INC.	CENGAGE EBOOKS/RESOURCES CCSD	LAING MIDDLE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	1,023.42

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CENGAGE LEARNING, INC.	GALE ANNUAL HOSTING 11/4/20-6/	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	150.00
CENGAGE LEARNING, INC.	GALE IN CONTEXT: GLOBAL ISSUES	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	3,894.38
CENGAGE LEARNING, INC.	GALE RESEARCH 12/26/20-6/30/2	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	22,419.90
CENGAGE LEARNING, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	960.00
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION CHARGES ENGLISH IN	ALTERNATIVE PROGRAMS	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	09/03/2020	564.92
CERTIFIED TRANSLATION SERVICES INCORPORATEI	Estimate CCSD 20 0031 Transla	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	579.80
CHAMBERS & ASSOCIATES INC	VARIOUS - COVID STUD PROTECT T	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	3,707.00
CHAMBERS & ASSOCIATES INC	VARIOUS - COVID STUD PROTECT T	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	5,000.00
CHAMBERS & ASSOCIATES INC	VARIOUS - COVID STUD PROTECT T	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	5,000.00
CHAMBERS & ASSOCIATES INC	VARIOUS - COVID STUD PROTECT T	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	6,150.00
CHAMBERS & ASSOCIATES INC	VARIOUS - COVID STUD PROTECT T	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	9,312.00
CHAMBERS & ASSOCIATES INC	VARIOUS - COVID STUD PROTECT T	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	23,597.00
CHAMBERS & ASSOCIATES INC	VARIOUS - COVID STUD PROTECT T	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	28,750.00
CHAMBERS & ASSOCIATES INC	VARIOUS - COVID STUD PROTECT T	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	35,730.00
CHARLESTON AREA APPRAISALS, LLC	APPRAISAL CAROLINA BAY-KIAWAH	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	09/24/2020	1,950.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIEI	ESSER CARES ACT	CHAS MATH & SCIENCE CHART	- TRANSIT	220 - CARES ACT	09/10/2020	141,971.46
CHARLESTON CHARTER SCHOOL FOR MATH & SCIEI	FY 2021 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	09/28/2020	556,656.89
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	ESSER CARES ACT	CHARLESTON DEVELOPMENT /	- TRANSIT	220 - CARES ACT	09/10/2020	39,279.62
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FY 2021 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT /	- TRANSIT	100 - GENERAL OPERATING	09/28/2020	135,566.44
CHARLESTON GLASS COMPANY	CALHOUN - COVID PLEXIGLASS	PLANT OPERATIONS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	4,632.50
CHARLESTON SIGN & BANNER	MORNINGSIDE - AWNING REPLACEME	MORNINGSIDE MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	1,716.75
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	09/03/2020	118.25
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	09/03/2020	173.17
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	09/03/2020	202.63
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/03/2020	447.52
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/03/2020	556.89
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/03/2020	857.25
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/03/2020	874.78

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CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/03/2020	1,145.48
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/03/2020	1,504.62
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/03/2020	1,520.17
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	09/03/2020	1,668.37
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	09/03/2020	1,815.48
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/03/2020	2,178.25
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/03/2020	4,427.14
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	09/03/2020	5,123.20
CHARLESTON WATER SYSTEM	145991006	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	09/10/2020	116.12
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/10/2020	148.20
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/10/2020	153.27
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/10/2020	164.89
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/10/2020	245.38
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/10/2020	331.79
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	09/10/2020	385.58
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	09/10/2020	396.53
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	09/10/2020	399.62
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	09/10/2020	639.25
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	09/10/2020	675.00
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	09/10/2020	955.20
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	09/10/2020	1,516.32
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/10/2020	5,544.21
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/10/2020	11,231.05
CHARLESTON WATER SYSTEM	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	200.00
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	09/17/2020	107.50
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	09/17/2020	113.59
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	09/17/2020	120.63
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	09/17/2020	123.05

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CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	09/17/2020	124.45
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	09/17/2020	131.67
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	09/17/2020	145.55
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	09/17/2020	150.43
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	09/17/2020	151.36
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	09/17/2020	187.86
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	09/17/2020	221.67
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/17/2020	230.34
CHARLESTON WATER SYSTEM	133041004	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/17/2020	265.01
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/17/2020	266.08
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/17/2020	284.60
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/17/2020	301.41
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENT - PU W&S	100 - GENERAL OPERATING	09/17/2020	376.86
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/17/2020	451.66
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/17/2020	518.39
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/17/2020	519.00
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/17/2020	521.27
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	09/17/2020	578.97
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/17/2020	609.31
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	09/17/2020	730.70
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	09/17/2020	738.57
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	09/17/2020	830.02
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	09/17/2020	837.63
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/17/2020	842.20
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/17/2020	883.55
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/17/2020	933.10
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	09/17/2020	938.65
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	09/17/2020	957.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/17/2020	1,102.02
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	09/17/2020	1,134.46
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/17/2020	1,207.86
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/17/2020	1,445.83
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	09/17/2020	1,587.78
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	09/17/2020	1,797.71
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	09/17/2020	1,832.61
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/17/2020	7,695.76
CHARLESTON WATER SYSTEM	149011002	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	09/24/2020	108.88
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	09/24/2020	125.02
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	09/24/2020	127.84
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/24/2020	165.88
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/24/2020	205.08
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/24/2020	215.62
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/24/2020	224.33
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/24/2020	245.08
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	09/24/2020	274.47
CHARLESTON WATER SYSTEM	142700012	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/24/2020	310.13
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/24/2020	316.08
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	09/24/2020	317.74
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS CENTER - PU W&S	100 - GENERAL OPERATING	09/24/2020	363.57
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	09/24/2020	401.11
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS CENTER - PU W&S	100 - GENERAL OPERATING	09/24/2020	406.10
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	09/24/2020	468.49
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	09/24/2020	484.59
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/24/2020	512.30
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	09/24/2020	801.48
CHARLESTON WATER SYSTEM	141887018	MONTESSORI COMMUNITY SCHOOL - PU W&S	100 - GENERAL OPERATING	09/24/2020	831.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	09/24/2020	890.37
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	09/24/2020	945.50
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	09/24/2020	1,123.67
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/24/2020	1,457.36
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	09/24/2020	1,878.27
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	09/24/2020	2,226.11
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/24/2020	2,964.39
CHARLESTON WATER SYSTEM	152165007	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	09/24/2020	3,062.92
CHARLESWORTH L JARVIS	MOULTRIE - PAINT TOUCH UP	MOULTRIE MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	10,389.75
CHARLESWORTH L JARVIS	MT PLEASANT - COVID STUDENT PR	FACILITY SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	17,000.00
CHARTER ELEVATOR CAROLINAS LLC	WANDO - BACK ELEVATOR REPAIR	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/03/2020	3,442.15
CHARTER ELEVATOR CAROLINAS LLC	CHICORA - ELEVATOR REPAIR	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/03/2020	4,012.29
CHARTER ELEVATOR CAROLINAS LLC	WANDO - ELEVATOR REPAIR	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/03/2020	7,083.11
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MT PLEASANT ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MAMIE P WHITESIDES ELEMEN' - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SULLIVAN'S ISLAND ELEMENTAI - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	LAING MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MOULTRIE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHAS CREATIVE ARTS E - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST ANDREWS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CE WILLIAMS - NORTH (6TH) - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST ANDREWS MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES SIMONS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	179.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JULIAN MITCHELL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS MATH & SCIENCE CHART - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	895.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - FY21 ELEVATOR REPAIR	ELECTRICAL SHOP - OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	2,211.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - FY21 ELEVATOR REPAIR	ELECTRICAL SHOP - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	253.50
EMPLOYEE REIMBURSEMENT	OGAP SUPPLIES	PROFESSIONAL DEVELOPMENT - SUPPLIES	100 - GENERAL OPERATING	09/10/2020	132.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2020	219.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	137.99
EMPLOYEE REIMBURSEMENT	BACK TO SCHOOL LUNCH	JAMES SIMONS ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	09/10/2020	808.50
CHURCHICH RECREATIONAL DESIGN INCORPORATE WAM - PICNIC TABLES		CE WILLIAMS - NORTH (6TH) - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	10,644.73
CHURCHICH RECREATIONAL DESIGN INCORPORATE REFERENCE: PO# 2003851		GOV JAMES B EDWARDS ELEM - IMPROV OTH	865 - PTSA FUNDS	09/10/2020	14,816.63
CHURCHICH RECREATIONAL DESIGN INCORPORATE OAKLAND - PLYGRD SHADE STRUCTU		OAKLAND ELEMENTARY - IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	208,764.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE LGBHS - OUTDOOR FURNITURE		LUCY G BECKHAM HIGH SCHO - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	21,502.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE CORCORAN - TURF INSTALLATION		A C CORCORAN ELEMENTARY - IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	66,998.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE DRAYTON HALL - SHADE STRUCTURE		DRAYTON HALL ELEMENTARY - IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	179,108.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE CE WILLIAMS - OUTDOOR FURNITUR		CE WILLIAMS - SOUTH (7TH 8TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	10,309.90
CHURCHICH RECREATIONAL DESIGN INCORPORATE CAS@NCHS - OUTDOOR FURNITURE		COOPER RIVER CAS - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	22,498.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2020	131.90
CINTAS	HVAC - UNIFORMS	HVAC SHOP - OTHER OBJ	100 - GENERAL OPERATING	09/03/2020	265.33
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	09/10/2020	100.91
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	09/10/2020	104.28
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUND SHOP - OTHER OBJ	100 - GENERAL OPERATING	09/10/2020	134.34
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	09/10/2020	143.31
CINTAS	HVAC - UNIFORMS	HVAC SHOP - OTHER OBJ	100 - GENERAL OPERATING	09/10/2020	265.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/17/2020	100.91
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/17/2020	104.28
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	09/17/2020	134.34
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/17/2020	143.31
CINTAS	QUALITY ASSURANCE - ANNUAL UNI	PLANT OPER/QUALITY ASSUR	- OTHER OBJ	100 - GENERAL OPERATING	09/17/2020	202.27
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	09/17/2020	264.54
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/24/2020	100.91
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/24/2020	104.28
CINTAS	GROUNDS - ANNUAL UNIFORM RENTA	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	09/24/2020	134.34
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/24/2020	143.31
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	09/24/2020	264.54
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/03/2020	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/17/2020	276.24
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2020	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/24/2020	204.70
CLANCY-WELLS INC.	DEER PARK - CA FEES	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	3,000.00
CLANCY-WELLS INC.	WAH - DOORS & HARDWARE DESIGN	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	593 - 8% GO BAN 2018A	09/10/2020	5,000.00
CLANCY-WELLS INC.	WAH - DOORS & HARDWARE DESIGN	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	593 - 8% GO BAN 2018A	09/17/2020	5,000.00
EMPLOYEE REIMBURSEMENT	SUPPLIES AND FOOD	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/10/2020	60.81
EMPLOYEE REIMBURSEMENT	SUPPLIES AND FOOD	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/10/2020	81.00
EMPLOYEE REIMBURSEMENT	SUPPLIES AND FOOD	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/10/2020	166.69
CLEAN EARTH OF ALABAMA INC	DISTRICT WIDE HAZARDOUS WASTE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/03/2020	4,825.00
CLEAN EARTH OF ALABAMA INC	DISTRICT WIDE HAZARDOUS WASTE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/03/2020	11,850.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MONTESSORI COMMUNITY SCH	- PROP SVS	100 - GENERAL OPERATING	09/03/2020	600.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/03/2020	960.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/03/2020	960.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/03/2020	1,020.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	09/03/2020	1,080.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	CHILD & FAMILY DEVELOPMENT - PROP SVS	100 - GENERAL OPERATING	09/03/2020	1,200.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	STONO PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/03/2020	1,200.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	EDITH FRIERSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/03/2020	1,380.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/03/2020	1,440.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	DRAYTON HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/03/2020	1,500.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	CHARLESTON PROGRESSIVE S - PROP SVS	100 - GENERAL OPERATING	09/03/2020	1,560.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/03/2020	1,560.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/03/2020	1,680.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/03/2020	1,860.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MALCOLM C HURSEY ELEMENT - PROP SVS	100 - GENERAL OPERATING	09/03/2020	1,980.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/03/2020	2,100.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	E B ELLINGTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/03/2020	2,520.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	OAKLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/03/2020	2,580.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	ANGEL OAK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/03/2020	2,640.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/03/2020	2,820.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/03/2020	2,880.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/03/2020	3,000.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MARY FORD EARLY LRN & FAM - PROP SVS	100 - GENERAL OPERATING	09/03/2020	3,120.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/03/2020	3,480.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MINNIE HUGHES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/03/2020	3,960.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/03/2020	4,200.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MIDLAND PARK PRIMARY SCHC - PROP SVS	100 - GENERAL OPERATING	09/03/2020	4,680.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	09/17/2020	250.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	09/17/2020	281.52
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	09/17/2020	298.41
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	09/17/2020	1,545.79
CLEANING SOLUTIONS & SUPPLIES LLC	VARIOUS CLEANING SUPPLIES - CA	CARES ACT PRIVATE SCHOOLS - SUPPLIES	220 - CARES ACT	09/03/2020	6,273.39
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	09/03/2020	119.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/03/2020	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/03/2020	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/03/2020	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/17/2020	119.18
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/17/2020	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/17/2020	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/17/2020	613.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	510.39
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	09/17/2020	261.92
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	09/17/2020	510.99
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	1,167,261.15
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	300,311.08
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/03/2020	143.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	ENERGY SERVICES	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	250.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/03/2020	344.92
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/03/2020	444.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/03/2020	456.90
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/03/2020	882.36
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	MAMIE P WHITESIDES ELEMEN'	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	LAUREL HILL PRIMARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	NORTH CHARLESTON ELEMEN'	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	MILITARY MAGNET ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	CHARLESTON PROGRESSIVE S	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	JAMES ISLAND ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	ST ANDREWS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	1,688.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	HARBOR VIEW ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	BURKE HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	WANDO HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	R B STALL HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	7,118.83
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	429.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/17/2020	143.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/17/2020	161.60
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/17/2020	286.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/17/2020	429.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/17/2020	461.55
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/17/2020	591.37
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/17/2020	926.30
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/24/2020	143.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/24/2020	286.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/24/2020	429.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/24/2020	450.70
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/24/2020	587.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/24/2020	590.60
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/24/2020	1,146.63
CR HIPP CONSTRUCTION	NCE - HVAC CHILLER/BOILER REPL	NORTH CHARLESTON ELEMEN	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/10/2020	28,428.51
CREECH'S FLORIST	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2020	100.23
CRITICAL SYSTEMS ENGINEERING LLC	WAH - LIGHTING DESIGN ELECTRI	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	2,000.00
CRITICAL SYSTEMS ENGINEERING LLC	MORNINGSIDE - ELEC DESIGN	MORNINGSIDE MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	3,000.00
CRITICAL SYSTEMS ENGINEERING LLC	WAH - LIGHTING DESIGN ELECTRI	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	7,000.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MIDLAND PARK PRIMARY SCHC	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	59.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	VARIOUS SCHOOLS	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	186.00

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CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	CARIO MIDDLE - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	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	09/10/2020	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	09/10/2020	559.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	WA HEAD START - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	559.00
CUMMING CORPORATION SMG	FM - CM FEE FY21 FCO MISSION C	CHICORA ELEMENTARY - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	744.50
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	LADSON ELEMENTARY - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	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	09/10/2020	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	09/10/2020	1,862.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MURRAY-LASAIN ELEMENAR' - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	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	09/10/2020	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	09/10/2020	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	09/10/2020	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	09/10/2020	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	09/10/2020	5,000.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MARY FORD EARLY LRN & FAM - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	5,955.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	7,394.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	ANGEL OAK ELEMENTARY - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	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	09/10/2020	7,444.33
CUMMING CORPORATION SMG	FM - CM FEE FY21 FCO MISSION C	CE WILLIAMS - SOUTH (7TH 8TH) - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	9,144.17
CUMMING CORPORATION SMG	CUMMING CO # 0015 DISTRICT 2 B	BUS LOTS - CM SVCS	598 - SETTLEMENTS-CAPITAL PROJECTS	09/10/2020	9,653.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	13,297.00
CUMMING CORPORATION SMG	CM FEES MOULTRIE MIDDLE EXPLOR	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	15,767.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE - MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	16,570.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	21,609.00
CUMMING CORPORATION SMG	FM - COVID SAFE REOPEN CM FEE	FACILITY SERVICES - MGMT SVS	100 - GENERAL OPERATING	09/10/2020	69,247.50
CUMMING CORPORATION SMG	FM - CM FEE 8% FY21 FUND 593	FACILITY MAINTENANCE - MGMT SVS	593 - 8% GO BAN 2018A	09/10/2020	75,719.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE - MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	157,961.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	239,644.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CURRICULUM ASSOCIATES LLC	IREADY 8/1/20 to 7/31/21	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	354,591.00
D.E. TANK LLC	AUTO - ENTRY BOOTS FUEL TRANSI	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	09/17/2020	1,850.00
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	288.68
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	344.36
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	350.68
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	493.02
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	674.04
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	734.04
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	350.68
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	3,310.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2020	152.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	512.75
DANIEL G MADDOCK	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/17/2020	120.00
DANIEL KAUFMAN	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	09/10/2020	525.00
DARLENE ROBERSON	NEXT LEVEL-ROBERSON CONTRACTED	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	09/24/2020	15,750.00
DARLINGTON COUNTY SCHOOL DISTRICT	Proviso FY 2020-2021	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	09/24/2020	812.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2020	100.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2020	312.40
DCG SOLUTIONS LLC	VARIOUS - COVID PROTECT DEVICE	FACILITY SERVICES	- OTHER SRVS	220 - CARES ACT	09/03/2020	17,450.50
DCG SOLUTIONS LLC	MIDLAND PARK - RR RENOV GROUP	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	97,062.35
DCG SOLUTIONS LLC	VARIOUS - COVID PROTECT DEVICE	FACILITY SERVICES	- OTHER SRVS	220 - CARES ACT	09/10/2020	47,250.00
DCG SOLUTIONS LLC	VARIOUS - COVID STUD PROTECT D	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	9,671.25
DCG SOLUTIONS LLC	VARIOUS - COVID STUD PROTECT D	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	10,781.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2020	210.84
EMPLOYEE REIMBURSEMENT	COVID SUPPLIES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/10/2020	1,035.62
DEER PARK MIDDLE SCHOOL	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2020	241.85
DEERE & COMPANY	DIST 4 STADIUM - GATOR	VARIOUS SCHOOLS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	8,296.68
DELL COMPUTER CORPORATION	UTILITIES FOR JAMES ISLAND BUS	STUDENT TRANSPORTATION	- PERIPHERAL	100 - GENERAL OPERATING	09/03/2020	201.28

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DELL COMPUTER CORPORATION	STAFF LAPTOP NEW MODEL-5510 TE	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	1,014.15
DELL COMPUTER CORPORATION	TEACHER LAPTOP NEW MODEL 5310	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	1,216.90
DELL COMPUTER CORPORATION	LBHS - POS MONITORS	LUCY G BECKHAM HIGH SCHOC	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	1,530.36
DELL COMPUTER CORPORATION	CTE NEW MODEL-7550 TEST	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	2,010.17
DELL COMPUTER CORPORATION	EECAS Dell Computer-Must Spend	EAST COOPER CAS	- COMPUTERS	208 - VOC ED / CATE / CO (84.048)	09/03/2020	46,234.34
DELL COMPUTER CORPORATION	DELL COMPUTERS-FUNDS MUST BE S	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	09/10/2020	796.21
DELL COMPUTER CORPORATION	COMPUTERS & MONITORS	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	208 - VOC ED / CATE / CO (84.048)	09/10/2020	3,872.56
DELL COMPUTER CORPORATION	DELL COMPUTERS-FUNDS MUST BE S	EAST COOPER CAS	- COMPUTERS	208 - VOC ED / CATE / CO (84.048)	09/10/2020	4,711.75
DELL COMPUTER CORPORATION	DELL COMPUTERS-FUNDS MUST BE S	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	09/10/2020	5,002.88
DELL COMPUTER CORPORATION	DELL COMPUTERS-FUNDS MUST BE S	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	208 - VOC ED / CATE / CO (84.048)	09/10/2020	13,307.29
DELL COMPUTER CORPORATION	COMPUTERS & MONITORS	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	09/10/2020	21,646.89
DELL COMPUTER CORPORATION	LAB DESKTOP NEW MODEL 5080	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	850.66
DELL COMPUTER CORPORATION	STOCK-CHROMEBOOK POWER ADAPTER	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	2,071.00
DELL COMPUTER CORPORATION	Carolina Park-Classroom Backfi	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	2,295.00
DELL COMPUTER CORPORATION	LBHS PLTW LAB CARTS	LUCY G BECKHAM HIGH SCHOC	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	3,654.23
DELL COMPUTER CORPORATION	STOCK -STUDENT LAPTOP SPARES	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	10,050.94
DELL COMPUTER CORPORATION	BRENTWOOD TECHNOLOGY CARTS	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	32,157.18
DELL COMPUTER CORPORATION	CHROMEBOOK PARTS-STOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	59,649.16
DELL COMPUTER CORPORATION	EECAS Dell Computer-Must Spend	EAST COOPER CAS	- TECH SUPPL	208 - VOC ED / CATE / CO (84.048)	09/24/2020	80.58
DELL COMPUTER CORPORATION	DELL COMPUTERS-FUNDS MUST BE S	EAST COOPER CAS	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	09/24/2020	4,227.27
DELL COMPUTER CORPORATION	DELL COMPUTERS-FUNDS MUST BE S	EAST COOPER CAS	- COMPUTERS	208 - VOC ED / CATE / CO (84.048)	09/24/2020	12,785.70
DELL COMPUTER CORPORATION	EECAS Dell Computer-Must Spend	EAST COOPER CAS	- COMPUTERS	208 - VOC ED / CATE / CO (84.048)	09/24/2020	116,458.14
DELTA INDUSTRIAL ELECTRIC	MORNINGSIDE - ELEC UPGRADE	MORNINGSIDE MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	13,234.31
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/10/2020	132.25
DESIGN PHASE, LLC	MEDIA CAST PROJECT MGMT & IMPL	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/03/2020	10,000.00
DESIGN PHASE, LLC	LBHS DESIGN AND MANAGEMENT	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	20,000.00
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	1,499.57
DICK SMITH FORD	VEHICLE - FM F550	FACILITY MAINTENANCE	- VEHICLES	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	47,228.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DISYS SOLUTIONS, INC	CISCO SECURITY SUITE 08/1/20-0	IT NETWORK OPERATIONS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	217,825.43
DISYS SOLUTIONS, INC	SMARTNET CISCO ASAs 07/15/20-0	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/17/2020	1,078.50
DOBBINS OF CHARLESTON	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	500.25
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	09/17/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MAMIE P WHITESIDES ELEMEN'	- FLOOD	100 - GENERAL OPERATING	09/17/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SULLIVAN'S ISLAND ELEMENTAI	- FLOOD	100 - GENERAL OPERATING	09/17/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BELLE HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/17/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JENNIE MOORE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/17/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLES PINCKNEY ELEMENTA	- FLOOD	100 - GENERAL OPERATING	09/17/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	09/17/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	09/17/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	09/17/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	E COOPER MONTESSORI CHAR	- FLOOD	100 - GENERAL OPERATING	09/17/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	09/17/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	09/17/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	09/17/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ST JAMES-SANTEE ELEMENTAF	- FLOOD	100 - GENERAL OPERATING	09/17/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	09/17/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MEMMINGER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/17/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JAMES SIMONS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/17/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BUIST ACADEMY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/17/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JULIAN MITCHELL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/17/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SANDERS-CLYDE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/17/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	09/17/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	09/17/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHAS MATH & SCIENCE CHART	- FLOOD	100 - GENERAL OPERATING	09/17/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	WANDO HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	09/17/2020	53.16

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DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MCCLELLANVILLE MIDDLE	- FLOOD	100 - GENERAL OPERATING	09/17/2020	90.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LINCOLN HIGH	- FLOOD	100 - GENERAL OPERATING	09/17/2020	90.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	W J FRASER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/17/2020	90.00
DONNA MINTER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2020	100.00
DONNA MINTER	WAHS VOLLEYBALL BOOKING FEE	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2020	100.00
DONNA MINTER	L BECKHAM VOLLEYBALL BOOKING FEE	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2020	125.00
DORCHESTER COUNTY SCHOOL DISTRICT FOUR	REIMBURSEMENT FOR DUPLICATE PAYMENT	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	3,400.00
DORCHESTER COUNTY SCHOOL DISTRICT TWO	FY Proviso 2020-2021	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	09/24/2020	2,990.92
DORCHESTER COUNTY SCHOOL DISTRICT TWO	FY Proviso 2020-2021	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	09/24/2020	7,358.32
DORCHESTER ROAD DENTAL	BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	09/17/2020	239.32
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	MAMIE P WHITESIDES ELEMEN	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	159.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	JENNIE MOORE ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	159.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	MURRAY-LASAIN ELEMEN	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	159.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	NORTH CHAS CREATIVE ARTS E	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	159.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	MALCOLM C HURSEY ELEMEN	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	159.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	DEER PARK MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	159.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	MORNINGSIDE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	159.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	MILITARY MAGNET ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	159.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	CHAS COUNTY SCHOOL OF THE	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	159.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	NORTH CHARLESTON HIGH	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	159.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	R B STALL HIGH	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	159.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	DRAYTON HALL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	159.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	JAMES SIMONS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	159.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	BUIST ACADEMY ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	159.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	159.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	159.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	BURKE HIGH	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	159.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	E B ELLINGTON ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	159.00

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DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	BAPTIST HILL HIGH	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	159.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	ST JOHN'S HIGH	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	159.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	318.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	MOULTRIE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	318.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	318.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	CAMP ROAD MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	318.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	NORTHWOODS MIDDLE SCHOC	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	318.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	ZUCKER MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	318.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	CE WILLIAMS - SOUTH (7TH 8TH	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	318.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	318.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	318.00
DORIAN BUSINESS SYSTEMS, LLC	CHARMS DATABASE ANNUAL RENEWAL	HAUT GAP MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	318.00
DREAMBOX LEARNING INC	DREAMBOX RENEWAL 7/31/2020 TO	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	374,131.32
DRUMMOND PRESS, INC.	VARIOUS - COVID PARTITION CLIP	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/17/2020	41,645.75
DRUMMOND PRESS, INC.	VARIOUS - COVID BARRIER CLIPS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/24/2020	61,403.79
DUMP DOLLY, LLC	VARIOUS - POWER DUMP DOLLY	MAMIE P WHITESIDES ELEMENT	- SUPPLIES	100 - GENERAL OPERATING	09/03/2020	2,732.00
DUMP DOLLY, LLC	VARIOUS - POWER DUMP DOLLY	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/03/2020	2,732.00
DUMP DOLLY, LLC	VARIOUS - POWER DUMP DOLLY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/03/2020	2,732.00
DUMP DOLLY, LLC	VARIOUS - POWER DUMP DOLLY	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/03/2020	2,732.00
DUMP DOLLY, LLC	VARIOUS - POWER DUMP DOLLY	HARBOR VIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/03/2020	2,732.00
DUMP DOLLY, LLC	VARIOUS - POWER DUMP DOLLY	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/03/2020	2,732.00
DUMP DOLLY, LLC	VARIOUS - POWER DUMP DOLLY	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/03/2020	2,732.00
DUMP DOLLY, LLC	VARIOUS - POWER DUMP DOLLY	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	100 - GENERAL OPERATING	09/03/2020	2,732.00
DUMP DOLLY, LLC	VARIOUS - POWER DUMP DOLLY	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/03/2020	2,732.00
DUMP DOLLY, LLC	VARIOUS - POWER DUMP DOLLY	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/03/2020	2,732.00
DUNCAN-PARNELL INC	MITCHELL - PRINTING & PRODUCTI	JULIAN MITCHELL ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	183.82
DUNCAN-PARNELL INC	EOC EXPANSION - PRINTING SVCS	BRIDGE VIEW DRIVE	- OTH CAPITA	574 - ONE CENT SALES TAX	09/10/2020	204.98
DUNCAN-PARNELL INC	JICHS CTE/GYM - PRINTING SERVI	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	600.00

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DUNCAN-PARNELL INC	JICHS CTE/GYM - PRINTING SERVI	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	608.10
DUNCAN-PARNELL INC	JICHS CTE/GYM - PRINTING SERVI	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	608.18
DUNCAN-PARNELL INC	JICHS CTE/GYM - PRINTING SERVI	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,491.00
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	672.00
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	672.00
DURHAM SCHOOL SERVICES	ELLINGTON ES PATRIOTS POINT PO 2001443	E B ELLINGTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	09/10/2020	63.21
DURHAM SCHOOL SERVICES	ELLINGTON ES PATRIOTS POINT PO 2001443	E B ELLINGTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2020	440.67
EADIE'S INDUSTRIAL INC	HUNLEY PARK - STORMWATER PM	HUNLEY PARK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	13,997.51
EAST COOPER CENTER FOR ADVANCED STUDIES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	9,918.69
EAST COOPER MONTESSORI CHARTER SCHOOL	ESSER CARES ACT	E COOPER MONTESSORI CHAR	- TRANSIT	220 - CARES ACT	09/10/2020	99,611.08
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	09/28/2020	332,535.99
EBSCO INDUSTRIES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2020	264.97
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	1,593.75
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	11,731.50
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	245.00
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	5,616.25
ECS SOUTHEAST LLP	WA CAS - SPECIAL INSPECTIONS /	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	6,833.75
EDUCATION ELEMENTS, INC.	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/03/2020	81,000.00
EDUCATION STATION SUMMERVILLE STORE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2020	335.44
EDUCATIONAL PARTNERS INTERNATIONAL	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	09/24/2020	36,000.00
EDUSCAPE PARTNERS LLC	PRIVATE SCHOOL PROFESSIONAL DE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/03/2020	4,624.00
EDWARD G BOYD	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	13,700.40
EL DORADO TRADING GROUP, INC.	TI NSPIRE CALCULATORS	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	100 - GENERAL OPERATING	09/03/2020	1,557.61
EMPLOYEE REIMBURSEMENT	CLASS SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	09/24/2020	13.07
EMPLOYEE REIMBURSEMENT	CLASS SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	09/24/2020	16.34
EMPLOYEE REIMBURSEMENT	CLASS SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	09/24/2020	29.41
EMPLOYEE REIMBURSEMENT	CLASS SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	09/24/2020	50.12
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/17/2020	412.50

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EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	09/17/2020	133.80
ENCORE TECHNOLOGY GROUP LLC	D4 STADIUM-NETWORK	VARIOUS SCHOOLS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	394.66
ENCORE TECHNOLOGY GROUP LLC	CAMP ROAD MS- NETWORK	CAMP ROAD MIDDLE SCHOOL	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	18,710.00
ENCORE TECHNOLOGY GROUP LLC	LBHS- WIRELESS AND SWITCHES	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	1,150.00
ENCORE TECHNOLOGY GROUP LLC	LBHS- WIRELESS AND SWITCHES	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	4,218.77
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	09/03/2020	1,883.52
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRU	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	09/17/2020	1,883.52
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	128.60
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE INC	ESRI RENEWAL 09/07/20 - 09/07/	PUBLIC SAFETY OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	2,500.00
ENVIROSMART INC.	VARIOUS - COVID PROTECT DEVICE	FACILITY SERVICES	- OTHER SRVS	220 - CARES ACT	09/03/2020	124,153.00
ENVIROSMART INC.	VARIOUS - COVID PROTECT DEVICE	FACILITY SERVICES	- OTHER SRVS	220 - CARES ACT	09/10/2020	30,500.00
ENVIROSMART INC.	VARIOUS - COVID STUDENT PROTEC	FACILITY SERVICES	- OTHER SRVS	220 - CARES ACT	09/10/2020	33,200.00
ENVIROSMART INC.	VARIOUS - COVID MS STUD PROTEC	FACILITY SERVICES	- OTHER SRVS	220 - CARES ACT	09/10/2020	83,350.00
ENVIROSMART INC.	VARIOUS - COVID STUDENT PROTEC	FACILITY SERVICES	- OTHER SRVS	220 - CARES ACT	09/10/2020	365,789.50
ENVIROSMART INC.	VARIOUS - COVID STUDENT PROTEC	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	18,600.00
ENVIROSMART INC.	VARIOUS - COVID STUDENT PROTEC	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	36,600.00
ENVIROSMART INC.	VARIOUS - COVID STUDENT PROTEC	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	61,680.00
ENVIROSMART INC.	VARIOUS - COVID STUDENT PROTEC	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	270.00
ENVIROSMART INC.	VARIOUS - COVID STUDENT PROTEC	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1,750.00
ENVIROSMART INC.	VARIOUS - COVID STUDENT PROTEC	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	2,400.00
ENVIROSMART INC.	VARIOUS - COVID STUDENT PROTEC	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	4,375.00
ENVIROSMART INC.	VARIOUS - COVID STUDENT PROTEC	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	11,202.50
ENVIROSMART INC.	VARIOUS - COVID STUDENT PROTEC	JANE EDWARDS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	11,450.00
ENVIROSMART INC.	VARIOUS - COVID STUDENT PROTEC	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	12,600.00
ENVIROSMART INC.	VARIOUS - COVID STUDENT PROTEC	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	27,600.00
ERIC L. MACK	\$75.00-08/04,08/10,08/24-\$42.00	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	09/10/2020	117.00
ESP ASSOCIATES, INC.	NCH - HVAC REPLACE CHAPT INSPE	NORTH CHARLESTON HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	1,191.00
ESP ASSOCIATES, INC.	ANGEL OAK - MOBILE TEST AND IN	ANGEL OAK ELEMENTARY	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	5,085.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EUGENE SMITH	ST JOHNS - PAINT CONCESSION ST	ST JOHN'S HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	7,500.00
EVERYDAY SPEECH LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- SOFTWARE	203 - IDEA	09/17/2020	11,339.46
EXTERIOR BUILDING SERVICES LLC	SAM - ROOF SKYLIGHT CAULKING	ST ANDREWS MIDDLE	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	1,522.00
EXTERIOR BUILDING SERVICES LLC	SOA - EXTERIOR ENVELOPE REPAIR	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/03/2020	90,027.00
EXTERIOR BUILDING SERVICES LLC	MITCHELL - SITE REPAIRS	JULIAN MITCHELL ELEMENTARY\	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	46,528.00
EXTERIOR BUILDING SERVICES LLC	VARIOUS - COVID PARTITIONS CLR	PLANT OPERATIONS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	313,736.88
EXTERIOR BUILDING SERVICES LLC	REPAIR DAMAGED MORTAR WEST ASH	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	842 - EARLY HEAD START	09/17/2020	1,019.65
EXTERIOR BUILDING SERVICES LLC	REPAIR DAMAGED MORTAR WEST ASH	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	09/17/2020	2,809.87
EXTERIOR BUILDING SERVICES LLC	REPAIR DAMAGED MORTAR WEST ASH	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/17/2020	4,078.58
EXTERIOR BUILDING SERVICES LLC	MEETING ST/BRENTWOOD - SINK HO	MEETING STREET ACD@BRENT	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	6,801.00
EXTERIOR BUILDING SERVICES LLC	SOA - EXTERIOR ENVELOPE REPAIR	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/17/2020	9,244.24
EXTERIOR BUILDING SERVICES LLC	REPAIR DAMAGED MORTAR WEST ASH	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	09/17/2020	11,239.50
EXTERIOR BUILDING SERVICES LLC	ANGEL OAK - MOBILES RELO GC	ANGEL OAK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	103,994.07
EXTERIOR BUILDING SERVICES LLC	ECMCS - DOORS AND HARDWARE	E COOPER MONTESSORI CHAR	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	121,993.55
EXTREME EQUIPMENT SALES LLC	WEST ASHLEY HS - BOX SQUAT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/03/2020	867.64
EXTREME EQUIPMENT SALES LLC	WEST ASHLEY HS - WEIGHT ROOM E	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	09/03/2020	11,600.00
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/03/2020	3,726.13
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/17/2020	3,750.57
FISHER SCIENTIFIC ED FUNDAMENTALS	SCHOOL EQUIPMENT, TEACHING AID	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/17/2020	436.00
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	106.71
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	122.88
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	123.86
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	140.57
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	150.00
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	164.54
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	174.52
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	174.53
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	174.55

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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	09/24/2020	178.80
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	178.87
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	209.49
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	218.55
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP ITEMS	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	236.53
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	246.13
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	270.09
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP ITEMS	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	274.20
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	283.40
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	293.45
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	317.68
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	333.49
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	354.56
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	356.10
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	361.65
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	387.54
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	420.00
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	485.07
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	490.54
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	527.74
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	607.19
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	617.11
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP ITEMS	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	617.97
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP ITEMS	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	628.04
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	642.49
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	720.61
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	737.60
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	748.56

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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	09/24/2020	819.33
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	821.25
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	909.10
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	912.10
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	937.26
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	953.09
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	957.95
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,034.10
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,129.13
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,177.68
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP ITEMS	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,210.10
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,238.29
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,265.50
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,328.48
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,396.51
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,406.43
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP ITEMS	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,523.88
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP ITEMS	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,547.37
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,571.99
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,642.50
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,848.09
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP ITEMS	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	2,243.47
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	2,357.06
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	2,442.63
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	2,629.08
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP ITEMS	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	3,381.96
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	3,670.19
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	3,674.14

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FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP ITEMS	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	3,885.63
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	4,308.97
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP ITEMS	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	6,328.75
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	6,648.65
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	7,795.54
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	8,000.68
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	9,813.62
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	13,014.60
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	14,098.46
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	15,403.16
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	16,762.08
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	24,231.34
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	39,454.60
FLOCABULARY, INC.	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2020	26.44
FLOCABULARY, INC.	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2020	226.05
FLOCABULARY, INC.	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2020	247.51
FLOCABULARY, INC.	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2020	500.00
FLYING MONKEYS, LLC	CONSULTING SERVICES	CURRICULUM & INSTRUCTION - INSTR PROG	100 - GENERAL OPERATING	09/17/2020	6,500.00
FLYING MONKEYS, LLC	CONSULTING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/17/2020	13,000.00
FOLLETT SCHOOL SOLUTIONS INC	FY21 FOLLETTE LEXILES RENEWAL	CHIEF ACADEMIC OFFICE - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	24,368.61
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2020	105.71
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2020	2,999.10
FORMS & SUPPLY INC	eSchoolMall Req: 2097723	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/03/2020	695.61
FORMS & SUPPLY INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2020	151.99
FOX MUSIC	CE WILLIAMS - PIANO/BENCH	CE WILLIAMS - SOUTH (7TH 8TH - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	16,741.17
FRANKLIN COVEY	MEMBERSHIP RENEWAL	CHARLESTON PROGRESSIVE S - INSTR PROG	201 - TITLE I (84.010)	09/24/2020	15,500.00
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	1,120.86
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	1,644.11

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FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	2,565.14
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	2,924.70
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	3,026.07
FRONTLINE TECHNOLOGIES GROUP LLC	SOFTWARE PARENT PORTAL FROM FR	NURSE SERVICES OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	14,679.94
FRONTLINE TECHNOLOGIES GROUP LLC	RTI ENRICH RENEWAL 09/1/20 TO	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	102,853.50
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	111.05
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	399.57
G AND C GENERAL CONTRACTORS LLC	FRIERSON - HVAC PHASE II	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/10/2020	602,545.81
GAGGLE, NET, INC.	GAGGLE HUMAN MONITORING 07/01/	CHIEF INFORMATION OFFICE	- SOFTWARE	100 - GENERAL OPERATING	09/03/2020	58,020.00
GAGGLE, NET, INC.	GAGGLE HUMAN MONITORING 07/01/	IT NETWORK OPERATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	09/03/2020	62,000.00
GAGGLE, NET, INC.	GAGGLE HUMAN MONITORING 07/01/	IT NETWORK OPERATIONS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	72,480.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	153.50
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/03/2020	167.80
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/03/2020	255.30
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/03/2020	603.47
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/03/2020	1,014.91
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/03/2020	2,254.38
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/03/2020	2,387.72
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/03/2020	2,495.49
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/03/2020	4,481.41
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/03/2020	4,935.62
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/03/2020	5,156.03
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/03/2020	6,166.99
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/03/2020	8,078.81
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/17/2020	167.80
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/17/2020	481.42
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/17/2020	589.57
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/17/2020	640.52

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GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/17/2020	838.97
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/17/2020	952.31
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/17/2020	3,255.41
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/24/2020	167.80
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/24/2020	272.96
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/24/2020	838.97
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/24/2020	2,438.84
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/24/2020	2,540.46
GENERAL DIESEL	REPAIRS/MAINTENANCE FOR ACTIVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/24/2020	3,387.05
GENERAL PRINTING & DESIGN INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2020	4,212.99
EMPLOYEE REIMBURSEMENT	MONTHLY MILEAGE	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	09/28/2020	1,000.00
GIA PUBLICATIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	1,908.54
GK HOLDINGS, INC.	WINDOWS 10-TRAINING SPPT&TROUB	IT CUSTOMER SUPPORT	- OTHER SRVS	874 - ASSET RECOVERY	09/24/2020	14,975.00
GOODHEART-WILCOX PUBLISHER	GW FINANCE E-TEXTBOOKS- 6 YRS	NORTH CHARLESTON HIGH	- SOFTWARE	329 - CAREER & TECHNOLOGY ED	09/24/2020	5,796.00
GRANITE TELECOMMUNICATIONS, LLC	497490237	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	45.88
GRANITE TELECOMMUNICATIONS, LLC	497490237	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	497490237	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	497490237	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	497490237	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	497490237	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	497490237	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	497490237	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	497490237	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	497490237	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	497490237	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	497490237	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	497490237	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	497490237	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	52.28

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GRANITE TELECOMMUNICATIONS, LLC	497490237	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	497490237	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	497490237	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	497490237	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	497490237	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	497490237	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	52.29
GRANITE TELECOMMUNICATIONS, LLC	497490237	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	52.29
GRANITE TELECOMMUNICATIONS, LLC	497490237	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	52.30
GRANITE TELECOMMUNICATIONS, LLC	497490237	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	87.26
GRANITE TELECOMMUNICATIONS, LLC	497490237	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	497490237	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	497490237	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	497490237	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	497490237	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	497490237	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	497490237	McNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	497490237	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	497490237	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	497490237	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	497490237	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	497490237	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	497490237	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	100.07
GRANITE TELECOMMUNICATIONS, LLC	497490237	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	100.08
GRANITE TELECOMMUNICATIONS, LLC	497490237	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	104.56
GRANITE TELECOMMUNICATIONS, LLC	497490237	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	104.56
GRANITE TELECOMMUNICATIONS, LLC	497490237	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	143.34
GRANITE TELECOMMUNICATIONS, LLC	497490237	MEETING STREET ACD@BREN1 - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	143.34
GRANITE TELECOMMUNICATIONS, LLC	497490237	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/17/2020	143.34

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GRANITE TELECOMMUNICATIONS, LLC	497490237	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	147.84
GRANITE TELECOMMUNICATIONS, LLC	497490237	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	147.84
GRANITE TELECOMMUNICATIONS, LLC	497490237	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	156.94
GRANITE TELECOMMUNICATIONS, LLC	497490237	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	195.62
GRANITE TELECOMMUNICATIONS, LLC	497490237	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	195.63
GRANITE TELECOMMUNICATIONS, LLC	497490237	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	199.87
GRANITE TELECOMMUNICATIONS, LLC	497490237	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	200.13
GRANITE TELECOMMUNICATIONS, LLC	497490237	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	204.62
GRANITE TELECOMMUNICATIONS, LLC	497490237	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	213.00
GRANITE TELECOMMUNICATIONS, LLC	497490237	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	238.90
GRANITE TELECOMMUNICATIONS, LLC	497490237	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	238.90
GRANITE TELECOMMUNICATIONS, LLC	497490237	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	497490237	SULLIVAN'S ISLAND ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	497490237	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	497490237	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	497490237	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	497490237	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	497490237	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	497490237	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	243.42
GRANITE TELECOMMUNICATIONS, LLC	497490237	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	245.66
GRANITE TELECOMMUNICATIONS, LLC	497490237	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	250.16
GRANITE TELECOMMUNICATIONS, LLC	497490237	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	251.97
GRANITE TELECOMMUNICATIONS, LLC	497490237	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	261.00
GRANITE TELECOMMUNICATIONS, LLC	497490237	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	278.28
GRANITE TELECOMMUNICATIONS, LLC	497490237	MAMIE P WHITESIDES ELEMEN'	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	286.68
GRANITE TELECOMMUNICATIONS, LLC	497490237	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	286.68
GRANITE TELECOMMUNICATIONS, LLC	497490237	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	291.18
GRANITE TELECOMMUNICATIONS, LLC	497490237	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	291.18

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GRANITE TELECOMMUNICATIONS, LLC	497490237	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	291.21
GRANITE TELECOMMUNICATIONS, LLC	497490237	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	295.68
GRANITE TELECOMMUNICATIONS, LLC	497490237	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	300.19
GRANITE TELECOMMUNICATIONS, LLC	497490237	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	304.88
GRANITE TELECOMMUNICATIONS, LLC	497490237	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	355.00
GRANITE TELECOMMUNICATIONS, LLC	497490237	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	368.49
GRANITE TELECOMMUNICATIONS, LLC	497490237	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	368.49
GRANITE TELECOMMUNICATIONS, LLC	497490237	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	428.22
GRANITE TELECOMMUNICATIONS, LLC	497490237	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	491.32
GRANITE TELECOMMUNICATIONS, LLC	497490237	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	495.82
GRANITE TELECOMMUNICATIONS, LLC	497490237	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	559.06
GRANITE TELECOMMUNICATIONS, LLC	497490237	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	581.26
GRANITE TELECOMMUNICATIONS, LLC	497490237	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	614.17
GRANITE TELECOMMUNICATIONS, LLC	497490237	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	614.82
GRANITE TELECOMMUNICATIONS, LLC	497490237	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	630.17
GRANITE TELECOMMUNICATIONS, LLC	497490237	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	697.21
GRANITE TELECOMMUNICATIONS, LLC	497490237	CHAS COUNTY SCHOOL OF THE	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	816.76
GRANITE TELECOMMUNICATIONS, LLC	497490237	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	844.64
GRANITE TELECOMMUNICATIONS, LLC	497490237	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	1,012.17
GRANITE TELECOMMUNICATIONS, LLC	497490237	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	1,138.85
GRANITE TELECOMMUNICATIONS, LLC	497490237	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	1,143.01
GRANITE TELECOMMUNICATIONS, LLC	497490237	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	1,143.15
GRANITE TELECOMMUNICATIONS, LLC	497490237	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	1,265.20
GRANITE TELECOMMUNICATIONS, LLC	497490237	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	1,611.61
GRANITE TELECOMMUNICATIONS, LLC	497490237	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	1,776.88
GRAYBAR ELECTRIC COMPANY	NCCAS ADDITIONAL TR NETWORK	COOPER RIVER CAS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	345.00
GRAYBAR ELECTRIC COMPANY	AC MAG - LIGHT UPGRADE GYM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	5,722.50
GRAYBAR ELECTRIC COMPANY	NC CAS-NETWORK	COOPER RIVER CAS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	1,955.00

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GRAYBAR ELECTRIC COMPANY	D4 STADIUM PATCH CABLES	VARIOUS SCHOOLS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	119.82
GRAYBAR ELECTRIC COMPANY	AC MAG - LIGHT UPGRADE GYM	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	697.69
GRAYBAR ELECTRIC COMPANY	PHY SEC PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	09/24/2020	1,581.76
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	09/17/2020	4,538.61
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	09/17/2020	7,540.70
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	09/17/2020	49,796.86
GREEN HEART PROJECT INC	AFTER SCHOOL PROGRAM (MEMMINGER ELE	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	09/17/2020	2,000.00
GREEN HEART PROJECT INC	SCHOOL PROGRAM (MEMMINGER ELEMENTA	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	09/17/2020	2,875.00
GREENVILLE COUNTY SCHOOL DISTRICT	Proviso FY 2021	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	09/24/2020	10,260.00
GREG MATHIS CHARTER SCHOOL	ESSER CARES ACT	GREG MATHIS CHARTER	- TRANSIT	220 - CARES ACT	09/10/2020	17,971.07
GREG MATHIS CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	09/28/2020	72,872.93
GRENVILLE HENRY WINTHROP	FRASER - TREE SERVICES	W J FRASER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/03/2020	6,457.50
GRENVILLE HENRY WINTHROP	SAMS - TREE SERVICES	ST ANDREWS MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	17,105.00
GUITAR CENTER INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	115.21
GUITAR CENTER INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	303.45
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R SERVICES RENDERED THROUGHT 08/31/20		OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/24/2020	26,633.75
HALOSURE LLC	VARIOUS - GRADUATION CEREMONY	GARRETT ACADEMY OF TECHN	- RENT/LEASE	100 - GENERAL OPERATING	09/03/2020	2,878.64
HALOSURE LLC	VARIOUS - GRADUATION CEREMONY	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	09/03/2020	2,931.97
HALOSURE LLC	VARIOUS - GRADUATION CEREMONY	WANDO HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	09/03/2020	14,504.52
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	125.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2020	493.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	546.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	388.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2020	1,200.00
HEINEMANN PUBLISHING	BENCHMARK KITS AND GUIDED REA	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/03/2020	22,079.75
HENRY SCHEIN INC	LGBHS - SPORTS MEDICINE MATERI	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	101.96
HENRY SCHEIN INC	LGBHS - SPORTS MEDICINE MATERI	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	287.36
HENRY SCHEIN INC	LGBHS - SPORTS MEDICINE MATERI	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	637.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
HENRY SCHEIN INC	EARLOOP MASK SURGICAL BLUE	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	09/24/2020	2,799.12
HERALD OFFICE SYSTEMS	COOPER RIVER INST OF TECH - FF	COOPER RIVER CAS - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	86,665.06
HERALD OFFICE SYSTEMS	CAS@NCHS - FF&E	COOPER RIVER CAS - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	452,180.28
HERALD OFFICE SYSTEMS	CE WILLIAMS - FF&E POWER CORDS	CE WILLIAMS - SOUTH (7TH 8TH - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	1,117.25
HERALD OFFICE SYSTEMS	PO 1903857	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2,500.00
HERALD OFFICE SYSTEMS	LGBHS - FF&E	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	17,838.41
HERALD OFFICE SYSTEMS	BALANCE OF SALES TAX	VARIOUS SCHOOLS - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/24/2020	288.01
HERALD OFFICE SYSTEMS	CAMP ROAD - FF&E	CAMP ROAD MIDDLE SCHOOL - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,650.00
HERALD OFFICE SYSTEMS	LEARNING WALL RETROFIT FOR PAN	CHARLESTON PROGRESSIVE S - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	6,768.90
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	343.00
HM NORTHCUTT CORP	FRIERSON - WELL PUMP REPLACE	EDITH FRIERSON ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	3,793.75
HM NORTHCUTT CORP	DISTRICT WIDE MONTHLY MAINT ON	ENERGY/ENVIRONMENTAL - RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	6,202.00
HM NORTHCUTT CORP	LINCOLN - WASTEWATER LAGOON RE	LINCOLN HIGH - IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	48,689.50
HOBCAW YACHT CLUB	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2020	500.00
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	2,523.41
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2020	980.00
HOUGHTON MIFFLIN	3031466 9781328017659 Read 180	STUDENT INTERVENTION SERV - SUPPLIES	100 - GENERAL OPERATING	09/10/2020	29,828.37
HUGER CONSTRUCTION CO INC	PEPPERHILL - FLOOR CLEAN-OUTS	PEPPERHILL ELEMENTARY - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	7,937.00
HUGER CONSTRUCTION CO INC	ST JAMES SANTEE - REMOVE & REP	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	100 - GENERAL OPERATING	09/24/2020	4,978.95
HUGER CONSTRUCTION CO INC	HUNLEY PARK - NEW CONCRETE SID	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/24/2020	8,479.00
HUSSEY GAY BELL & DEYOUNG INC	MILITARY MAG - STORMWATER BID/	MILITARY MAGNET ACADEMY - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	3,845.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PINEHURST ELEMENTARY - IN STATE	100 - GENERAL OPERATING	09/03/2020	121.90
IBOSS, INC	IBOSS INTERNET FILTER YR4 OF 5	IT NETWORK OPERATIONS - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	63,333.34
ID SHOP	LBHS-BADGES, PRINTER, LANYARDS	LUCY G BECKHAM HIGH SCHOC - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	1,102.00
ID SHOP	NCCAS - ID PRINTER AND CARDS	COOPER RIVER CAS - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	653.00
INSIGHT GROUP, LLC	MILITARY MAG - STORM DRAIN CHA	MILITARY MAGNET ACADEMY - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	1,145.00
INSIGHT GROUP, LLC	FRIERSON - FA TEST INSPECT SRV	EDITH FRIERSON ELEMENTARY - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	1,487.50
INSTRUMENT DOC LLC	KEYBOARD THRONE AKA DJ CHAIR	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	516.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
INSTRUMENT DOC LLC	BAND ACCESSORIES	ANGEL OAK ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	09/24/2020	1,520.55
INSTRUMENT DOC LLC	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	33,179.33
INTERLINE BRANDS, INC	WAREHOUSE COVID-19 SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	4,717.47
INTERLINE BRANDS, INC	WAREHOUSE COVID-19 SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	7,719.33
INTERLINE BRANDS, INC	WAREHOUSE COVID-19 SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	7,804.35
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	09/01/2020	966,813.62
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	09/01/2020	1,965,004.78
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	09/02/2020	557.12
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	09/02/2020	1,413.66
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/03/2020	613.13
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	09/08/2020	1,312.48
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	09/08/2020	3,120.58
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	09/14/2020	2,162.26
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	09/14/2020	5,992.20
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	09/16/2020	958,100.34
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	09/16/2020	1,954,629.27
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/17/2020	613.13
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	09/21/2020	9,204.56
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	09/21/2020	20,676.26
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	09/21/2020	184,174.89
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	09/21/2020	473,978.55
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	09/22/2020	143.29
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	09/22/2020	772.43
INTERNATIONAL TEACHER EXCHANGE SERVICES, LL	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	09/17/2020	19,500.00
INVENTIVE TECHNOLOGIES, INC.	MEDIACAST CCSD DISTRICT WIDE V	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/24/2020	16,965.00
INVENTIVE TECHNOLOGIES, INC.	MEDIACAST CCSD DISTRICT WIDE V	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	09/24/2020	43,071.35
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/03/2020	1,212.28
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/17/2020	1,212.28

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ISOKLEAN CAROLINAS, LLC	ELECTROSTATIC SPRAYER AND CHEM	CARES ACT PRIVATE SCHOOLS - SUPPLIES	220 - CARES ACT	09/03/2020	21,025.00
J AND P OUTFITTERS INC	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2020	1,120.00
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	201.78
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	242.59
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	564,424.00
J.P. COOKE COMPANY	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2020	122.45
JACINTA ANDERSON	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON ELEMENTARY - INSTR SVS	239 - FEDERAL PRIORITY FUNDS	09/03/2020	1,618.00
JACINTA ANDERSON	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON ELEMENTARY - INSTR PROG	239 - FEDERAL PRIORITY FUNDS	09/03/2020	21,882.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2020	238.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2020	207.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2020	735.69
JAMES ISLAND HIGH CHARTER SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2020	1,300.00
JAMES ISLAND HIGH CHARTER SCHOOL	ESSER CARES ACT	JAMES ISLAND CHARTER HIGH - TRANSIT	220 - CARES ACT	09/10/2020	381,756.88
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH - TRANSIT	100 - GENERAL OPERATING	09/28/2020	1,394,091.76
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	09/17/2020	128.80
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/17/2020	916.45
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	09/03/2020	3,302.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	09/17/2020	2,870.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2020	33.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2020	190.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2020	242.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2020	592.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2020	314.67
EMPLOYEE REIMBURSEMENT	TEACHER AND RESOURCE LUNCH	PEPPERHILL ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	09/10/2020	311.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	320.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	09/10/2020	243.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2020	101.19
EMPLOYEE REIMBURSEMENT	ADMIN SUPPLIES	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	09/10/2020	132.80

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EMPLOYEE REIMBURSEMENT	ADMIN SUPPLIES	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/10/2020	134.81
EMPLOYEE REIMBURSEMENT	ADMIN SUPPLIES	R B STALL HIGH	- PERIPHERAL	371 - PALMETTO PRIORITY	09/10/2020	155.75
EMPLOYEE REIMBURSEMENT	BTS BREAKFAST	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/10/2020	245.89
EMPLOYEE REIMBURSEMENT	ADMIN SUPPLIES	R B STALL HIGH	- TECH SUPPL	371 - PALMETTO PRIORITY	09/10/2020	431.52
JESSICA BERRY	PROFESSIONAL DEVELOPMENT FOR W	WEST ASHLEY HIGH SCHOOL	- INSTR PROG	100 - GENERAL OPERATING	09/03/2020	1,350.00
JOHN HOPKINS UNIVERSITY	MEMBERSHIP RENEWAL & PROFESSIO	FEDERAL PROGRAMS OFFICE	- DUES/FEES	201 - TITLE I (84.010)	09/17/2020	1,500.00
JOHN HOPKINS UNIVERSITY	MEMBERSHIP RENEWAL & PROFESSIO	FEDERAL PROGRAMS OFFICE	- DUES/FEES	201 - TITLE I (84.010)	09/17/2020	10,250.00
JOHNSON CONTROLS	MARY FORD - HVAC FA	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	1,429.05
JOHNSON CONTROLS	MARY FORD - HVAC FA	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	2,599.06
JOHNSON CONTROLS	JIES - SMOKE DETECTOR	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/10/2020	3,262.74
JOHNSON CONTROLS	MARY FORD - HVAC FA	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	4,439.71
JOHNSON CONTROLS	MARY FORD - HVAC FA	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	4,569.72
JOHNSON CONTROLS	MARY FORD - HVAC FA	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	5,784.64
JOHNSON CONTROLS	BELLE HALL - FIRE PROTECT FA	BELLE HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/10/2020	60,774.21
JOHNSON CONTROLS	BELLE HALL - FIRE PROTECT FA	BELLE HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/17/2020	64,666.55
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2020	327.00
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2020	479.60
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2020	733.98
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	2,196.35
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2020	660.20
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2020	942.85
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2020	1,897.69
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2020	2,341.73
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2020	2,485.20
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	611.30
JOHNSTONE SUPPLY	SAM - 4 TON PKG HEAT PUMP	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	09/03/2020	4,007.37
JOHNSTONE SUPPLY	HUNLEY PARK - WALL HEAT PUMP	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	09/03/2020	6,984.84
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	09/10/2020	231.55

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2020	343.21
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	2,147.42
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	88,464.57
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT - IN STATE	100 - GENERAL OPERATING	09/10/2020	130.64
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	09/03/2020	187.92
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2020	248.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	09/24/2020	119.20
KELLY SERVICES	HIRING SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/10/2020	130.00
KELLY SERVICES	HIRING SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/10/2020	145.60
KELLY SERVICES	HIRING SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/10/2020	145.60
KELLY SERVICES	FOOD SERVICES	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/10/2020	156.40
KELLY SERVICES	HIRING SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/10/2020	190.58
KELLY SERVICES	HIRING SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/10/2020	291.20
KELLY SERVICES	HIRING SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	09/10/2020	302.25
KELLY SERVICES	HIRING SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/10/2020	312.00
KELLY SERVICES	HIRING SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/10/2020	390.00
KELLY SERVICES	HIRING SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/10/2020	390.00
KELLY SERVICES	HIRING SERVICES	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	09/10/2020	436.80
KELLY SERVICES	HIRING SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/10/2020	436.80
KELLY SERVICES	HIRING SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/10/2020	436.80
KELLY SERVICES	HIRING SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/10/2020	572.00
KELLY SERVICES	HIRING SERVICES	MURRAY-LASAIN ELEMENAR - SUB OUTSRC	100 - GENERAL OPERATING	09/10/2020	624.00
KELLY SERVICES	HIRING SERVICES	HUMAN RESOURCES - SUB OUTSRC	100 - GENERAL OPERATING	09/10/2020	1,191.68
KELLY SERVICES	HIRING SERVICES	HUMAN RESOURCES - SUB OUTSRC	100 - GENERAL OPERATING	09/10/2020	1,309.77
KELLY SERVICES	HIRING SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	09/10/2020	1,960.40
KELLY SERVICES	FOOD SERVICES	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/17/2020	74.80
KELLY SERVICES	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/17/2020	74.80
KELLY SERVICES	FOOD SERVICES	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/17/2020	79.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/17/2020	81.60
KELLY SERVICES	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/17/2020	81.60
KELLY SERVICES	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/17/2020	81.60
KELLY SERVICES	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/17/2020	87.72
KELLY SERVICES	FOOD SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/17/2020	88.40
KELLY SERVICES	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/17/2020	104.00
KELLY SERVICES	FOOD SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	217 - 21 CARES LEAP	09/17/2020	104.00
KELLY SERVICES	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	217 - 21 CARES LEAP	09/17/2020	130.00
KELLY SERVICES	FOOD SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	217 - 21 CARES LEAP	09/17/2020	201.50
KELLY SERVICES	FOOD SERVICES	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/17/2020	204.00
KELLY SERVICES	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	217 - 21 CARES LEAP	09/17/2020	291.20
KELLY SERVICES	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	217 - 21 CARES LEAP	09/17/2020	403.00
KELLY SERVICES	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	217 - 21 CARES LEAP	09/17/2020	436.80
KELLY SERVICES	FOOD SERVICES	CAROLINA PARK ES	- SUB OUTSRC	217 - 21 CARES LEAP	09/17/2020	509.60
KELLY SERVICES	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR	- SUB OUTSRC	217 - 21 CARES LEAP	09/17/2020	520.00
KELLY SERVICES	FOOD SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	217 - 21 CARES LEAP	09/17/2020	520.00
KELLY SERVICES	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	217 - 21 CARES LEAP	09/17/2020	582.40
KELLY SERVICES	FOOD SERVICES	LAING MIDDLE	- SUB OUTSRC	217 - 21 CARES LEAP	09/17/2020	650.00
KELLY SERVICES	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	217 - 21 CARES LEAP	09/17/2020	650.00
KELLY SERVICES	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	217 - 21 CARES LEAP	09/17/2020	650.00
KELLY SERVICES	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	217 - 21 CARES LEAP	09/17/2020	650.00
KELLY SERVICES	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	217 - 21 CARES LEAP	09/17/2020	728.00
KELLY SERVICES	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	217 - 21 CARES LEAP	09/17/2020	728.00
KELLY SERVICES	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	217 - 21 CARES LEAP	09/17/2020	728.00
KELLY SERVICES	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	217 - 21 CARES LEAP	09/17/2020	728.00
KELLY SERVICES	FOOD SERVICES	HUMAN RESOURCES	- SUB OUTSRC	100 - GENERAL OPERATING	09/17/2020	1,642.41
KELLY SERVICES	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	217 - 21 CARES LEAP	09/17/2020	1,643.07
KELLY SERVICES	FOOD SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	217 - 21 CARES LEAP	09/17/2020	3,192.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/24/2020	217.60
KELLY SERVICES	FOOD SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/24/2020	326.40
KELLY SERVICES	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/24/2020	326.40
KELLY SERVICES	FOOD SERVICES	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/24/2020	326.40
KELLY SERVICES	FOOD SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/24/2020	326.40
KELLY SERVICES	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/24/2020	326.40
KELLY SERVICES	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/24/2020	333.20
KELLY SERVICES	FOOD SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/24/2020	353.60
KELLY SERVICES	FOOD SERVICES	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/24/2020	408.00
KELLY SERVICES	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/24/2020	675.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2020	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2020	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2020	517.65
EMPLOYEE REIMBURSEMENT	SCHOOL SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/10/2020	200.00
KLG JONES BUILDING COMMISSIONING	BURNS ES - COMMISSIONING SERVI	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	8,097.00
KLG JONES BUILDING COMMISSIONING	CE WILLIAMS - COMMISSIONING SV	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	26,310.00
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2020	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2020	224.11
KRONOS INCORPORATED	KRONOS TRAINING & DIMENSIONS S	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	09/03/2020	33,000.00
KRONOS INCORPORATED	KRONOS SOFTWARE 7/1/20 - 6/30	FINANCIAL SERVICES	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	403,107.75
KRONOS INCORPORATED	KRONOS SOFTWARE 7/1/20 - 6/30	FINANCIAL SERVICES	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	333.00
KRONOS INCORPORATED	KRONOS SOFTWARE 7/1/20 - 6/30	FINANCIAL SERVICES	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	10,653.63
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/03/2020	138.04
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/03/2020	149.60
KUDZU STAFFING OF CHARLESTON INC	STAFF SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/03/2020	163.20
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/03/2020	163.20
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/03/2020	166.06
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/03/2020	190.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	STAFFING SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/03/2020	323.68
L & W SUPPLY CORPORATION	VARIOUS - COVID STUDENT PART C	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/24/2020	2,784.95
LAMBS ELEMENTARY	POOL NOODLES TO COVER PLEXIGLASS	LAMBS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	09/24/2020	74.12
LAMBS ELEMENTARY	POOL NOODLES TO COVER PLEXIGLASS	LAMBS ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	09/24/2020	76.20
LAMINEX INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2020	126.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	260.79
LAZEL INC	Learning A-Z License	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	09/03/2020	7,929.71
LAZEL INC	Learning A-Z License	PINEHURST ELEMENTARY	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	09/17/2020	1,208.19
LECTURA, INC.	WEBINAR REGISTRATION	ENGLISH AS A SECOND LANGU,	- PRINT/BIND	100 - GENERAL OPERATING	09/24/2020	200.00
LEITNER CONSTRUCTION COMPANY OF YORK COUN BHHS CTE ADDITIONS - BUILDING		BAPTIST HILL HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	117,916.11
LEITNER CONSTRUCTION COMPANY OF YORK COUN BHHS CTE ADDITIONS - BUILDING		BAPTIST HILL HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	185,387.08
LETTY J. CLAY	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	3,575.75
LETTY J. CLAY	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	3,605.50
LETTY J. CLAY	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	3,815.25
LIBERTY FIRE PROTECTION	VARIOUS - FIRE SPRINKLER REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/03/2020	429.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE SPRINKLER REPAI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/03/2020	629.24
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	130.40
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	09/17/2020	4,413.49
LIGHTSPEED TECHNOLOGIES	PINCKNEY-LIGHTSPEED REPLACEMEN	CHARLES PINCKNEY ELEMENT,	- PERIPHERAL	594 - FY20 FCO/CM SPRING BAN 2019A	09/10/2020	39,796.79
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	102.50
LIMEHOUSE PRODUCE	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	674.26
LIMEHOUSE PRODUCE	F	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	806.45
LIMEHOUSE PRODUCE	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	127.50
LIMEHOUSE PRODUCE	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	225.18
LIMEHOUSE PRODUCE	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	682.71
LINDA KARGES-BONE	EDUCATIONAL/TRAINING SERVICES	JAMES SIMONS ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	09/10/2020	1,375.00
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENT	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	1,114.21

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LITERABLY, INC.	LITERABLY SOFTWARE	SPRINGFIELD ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	09/24/2020	4,024.00
LITERACY RESOURCES, LLC	Phonemic Awareness Curriculum	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	09/24/2020	1,727.78
LOOKOUT BOOKS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2020	360.50
LOWCOUNTRY AUDIO VISUAL, LLC	COGS:5100 PRODUCT COGS BID Q20	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	09/24/2020	2,846.00
LOWCOUNTRY ENVIRONMENTAL, LLC	SOA - LIGHTING LED CANOPY	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	11,375.89
LOWE'S	VARIOUS - COVID PARTITIONS MAT	FACILITY MAINTENANCE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	33,972.25
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	46,237.98
LS3P ASSOCIATES, LTD	FRIERSON - HVAC CA FEES	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	09/17/2020	1,160.43
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	7,910.19
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	61,036.96
LYNN LAWANDALES CROOKS LLC	LGBHS - LEGAL SERVICES	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	2,775.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2020	230.00
MACKIN LIBRARY MEDIA	BOOKS FOR MARY FORD ES	MARY FORD EARLY LRN & FAM	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	2,827.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2020	1.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2020	10.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2020	12.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2020	29.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2020	36.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2020	56.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2020	109.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2020	143.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2020	200.00
MAKEMUSIC INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	3,248.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2020	133.99
MANAGEMENT INFORMATION TECHNOLOGY USA	CHILDPLUS RENEWAL	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	842 - EARLY HEAD START	09/24/2020	1,364.42
MANAGEMENT INFORMATION TECHNOLOGY USA	CHILDPLUS RENEWAL	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	842 - EARLY HEAD START	09/24/2020	3,032.07
MANAGEMENT INFORMATION TECHNOLOGY USA	CHILDPLUS RENEWAL	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	09/24/2020	12,128.28
MANER BUILDERS SUPPLY CO LLC	NCH - HVAC - FENCE ADD	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	640.50

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MANSFIELD OIL COMPANY	BRIDGE VIEW DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	09/17/2020	4,738.27
MARGARET C. HAGOOD	PROVIDE ONGOING READERS AND WR	MEMMINGER ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	09/17/2020	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2020	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2020	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2020	370.09
MARK ONE MANUFACTURING	COVID-19 PPE SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	3,550.00
MARK ONE MANUFACTURING	WAREHOUSE COVID-19 SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	46,200.00
MARK ONE MANUFACTURING	COVID-19 PPE SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	47,944.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2020	420.82
MARY SUE WARNER	VARIOUS - COVID STUDENT PARTIT	FACILITY SERVICES	- OTHER SRVS	220 - CARES ACT	09/03/2020	4,192.28
MARY SUE WARNER	STILES POINT - PAINT & SIGNAGE	STILES POINT ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/03/2020	14,957.50
MARY SUE WARNER	GOODWIN - PAINT & SIGNAGE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/03/2020	24,666.37
MARY SUE WARNER	GOODWIN - HVAC REPLACE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	31,806.40
MARY SUE WARNER	VARIOUS - COVID STUDENT PARTIT	FACILITY SERVICES	- OTHER SRVS	220 - CARES ACT	09/03/2020	173,364.90
MARY SUE WARNER	BURKE - HVAC RENOVATION	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	290,702.00
MARY SUE WARNER	VARIOUS - COVID STUDENT PARTIT	FACILITY SERVICES	- OTHER SRVS	220 - CARES ACT	09/10/2020	68,613.70
MARY SUE WARNER	VARIOUS - COVID STUDENT PROT	FACILITY SERVICES	- OTHER SRVS	220 - CARES ACT	09/10/2020	84,614.67
MARY SUE WARNER	EAST COOPER CAS - COVID STUD P	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	3,709.57
MARY SUE WARNER	VARIOUS - COVID STUDENT PROT	FACILITY SERVICES	- OTHER SRVS	220 - CARES ACT	09/17/2020	16,216.23
MARY SUE WARNER	VARIOUS - COVID STUDENT PROT	FACILITY SERVICES	- OTHER SRVS	220 - CARES ACT	09/17/2020	33,355.38
MARY SUE WARNER	VARIOUS - COVID STUDENT PROT	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	18,132.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	518.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	213.81
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/17/2020	73,406.80
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/24/2020	2,129.42
MATH LEARNING CENTER	PROFESSIONAL DEVELOPMENT	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	09/03/2020	1,000.00
MATTHEW R COLBURN	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/17/2020	180.00
MCGRAW-HILL EDUCATION INC	OES	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/10/2020	229.20

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MCGRAW-HILL EDUCATION INC	9780076112067 CORRECTIVE READI	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	09/10/2020	2,574.00
MCGRAW-HILL EDUCATION INC	CCSD	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	09/10/2020	3,089.97
MCGRAW-HILL EDUCATION INC	MDES	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/10/2020	3,089.97
MCGRAW-HILL EDUCATION INC	9780076112067 CORRECTIVE READI	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	09/10/2020	3,626.25
MCGRAW-HILL EDUCATION INC	CPES	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/10/2020	4,119.96
MCGRAW-HILL EDUCATION INC	ACCES	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/10/2020	5,149.95
MCGRAW-HILL EDUCATION INC	9780076112067 CORRECTIVE READI	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	09/10/2020	5,929.03
MCGRAW-HILL EDUCATION INC	EBEES	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/10/2020	6,179.94
MCGRAW-HILL EDUCATION INC	9780076112067 CORRECTIVE READI	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	09/10/2020	9,981.00
MCGRAW-HILL EDUCATION INC	JIMS	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/10/2020	11,806.08
MCKNIGHT CONSTRUCTION CO., INC.	CAS@NCHS - TO BE BID	COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	2,099,267.75
MCKNIGHT CONSTRUCTION CO., INC.	BURNS ES - BUILDING PACKAGE	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	132,391.63
MCKNIGHT CONSTRUCTION CO., INC.	CAS@NCHS - TO BE BID	COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,206,877.77
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	71,170.57
MCWATERS, INC	CAMP ROAD MS - ADDITIONAL DESK	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	811.25
MCWATERS, INC	MARY FORD CHAIRS REFERENCE PO	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	09/17/2020	8,080.91
MCWATERS, INC	CAS@NCHS - FF&E ADD INSTALL &	COOPER RIVER CAS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,455.00
MEETING STREET EDUCATION GROUP	FINAL PAYMENT	MEETING STREET ACD@BRENT	- TRANSIT	100 - GENERAL OPERATING	09/10/2020	18,681.48
MEETING STREET EDUCATION GROUP	OCTOBER 2020	MEETING STREET ACD@BRENT	- TRANSIT	100 - GENERAL OPERATING	09/28/2020	676,389.66
MEETING STREET ELEMENTARY AT BURNS	OCTOBER 2020	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	09/28/2020	342,603.12
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	09/24/2020	1,416.33
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	09/24/2020	1,726.00
MENDEZ FOUNDATION	PROFESSIONAL DEVELOPMENT TRAVE	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	09/17/2020	3,000.00
MENDEZ FOUNDATION	PROFESSIONAL DEVELOPMENT TRAVE	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	09/17/2020	4,250.00
MERCHANT IRON WORKS, INC.	CAS@NCHS - BID AWARD EARLY STE	COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	88,553.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	127.09
MERIDIAN IT INC	CALL CENTER TASKE MAINTENANCE	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/10/2020	5,290.00
MERIDIAN IT INC	STOCK- AVAYA PHONES BREAK/FIX	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	09/17/2020	4,066.79

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MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2020	588.24
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2020	622.44
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2020	637.26
METLIFE CO. ORP	PLAN#1013145-01	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/17/2020	112,159.72
METLIFE CO. ORP	#1013145-01	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/24/2020	1,874.18
METRO GROUP	DISTRICT WIDE - WATER TREATMEN	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	3,320.01
MICHAEL DAVID SHARPE	LADSON ELEM TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/17/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	1,150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	09/10/2020	286.64
EMPLOYEE REIMBURSEMENT	CLASSROOM SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	09/24/2020	396.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2020	160.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2020	588.60
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	100.00
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	100.00
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	100.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/03/2020	257.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/17/2020	257.40
ML BUILDERS LLC	CARIO - COVID STUD PROTECT DEV	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	27,000.00
MOBILE COMMUNICATIONS AMERICA, INC.	PARK WEST SCHOOLS REPEATER LIC	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/03/2020	455.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPROGRAM REPEATERS FOR WANDO/	CAROLINA PARK ES	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	515.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPROGRAM REPEATERS FOR WANDO/	WANDO HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	515.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO RADIO MAINTENANCE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/03/2020	660.00
MOBILE DEFENDERS, LLC	STOCK-CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	226.54
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS-STOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,800.82
MONTANA CSED	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/03/2020	108.50
MONTANA CSED	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/17/2020	108.50
MONTGOMERY WILLARD LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/03/2020	112.50

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MORGAN THEATRICAL DRAPERIES INC.	FRIERSON - STAGE CURTAINS	EDITH FRIERSON ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/24/2020	2,040.06
MOTOROLA	APX6500 RADIOS	PUBLIC SAFETY OFFICE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	12,397.45
MOUNT PLEASANT WATERWORKS	789375	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	09/03/2020	111.90
MOUNT PLEASANT WATERWORKS	7378774	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	09/03/2020	262.43
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/03/2020	268.08
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/03/2020	498.72
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	09/03/2020	562.63
MOUNT PLEASANT WATERWORKS	802322	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	09/03/2020	570.41
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	09/03/2020	861.46
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/03/2020	1,656.63
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/03/2020	1,776.62
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/03/2020	2,416.10
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	09/03/2020	4,297.19
MOUNT PLEASANT WATERWORKS	IMPACK & SERVICE FEES	LUCY G BECKHAM HIGH SCHOOL - IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	15,510.00
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/17/2020	195.41
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	09/17/2020	375.10
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/17/2020	517.84
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/17/2020	617.56
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	09/17/2020	1,064.02
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	09/17/2020	1,154.46
MOUNT PLEASANT WATERWORKS	TEMPORARY CONSTRUCTION WATER	LUCY G BECKHAM HIGH SCHOOL - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	67,922.38
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/24/2020	729.56
MUSICAL INNOVATIONS LLC	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOOL - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	2,615.99
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,026.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,329.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,434.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1,089.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERV	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1,232.00

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MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1,749.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	2,375.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/17/2020	115.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2020	313.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2020	233.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	127.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	205.58
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	385.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	4,813.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	0.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	0.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1.28

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NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	2.14
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	2.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	2.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	2.16
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	2.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	2.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	2.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	2.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	2.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	3.22

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NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	3.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	3.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	4.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	6.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	6.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	10.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	12.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	210.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	211.33
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	272.04
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	274.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	279.59
NCH CORPORATION	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	09/03/2020	1,588.95
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	0.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAMILY CENTER - OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAMILY CENTER - OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAMILY CENTER - OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	0.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	0.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	0.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	1.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	1.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	1.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	1.37
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	1.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	2.08

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	09/10/2020	2.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	2.13
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	2.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	2.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	2.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	2.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	2.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	3.19
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	3.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	4.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	4.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	5.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	6.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	7.37
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	7.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	7.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	8.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	8.44
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	10.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	10.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	11.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	11.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	11.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	13.02
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	15.97

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	09/10/2020	15.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	16.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	63.14
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	271.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	271.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	271.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	272.53
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	282.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	297.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	300.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1.34
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	3.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	3.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	3.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	3.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	3.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	3.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	3.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	4.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	4.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	4.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	4.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	7.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	9.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	18.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	19.29
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	273.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	275.09
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	276.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	276.82
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	547.76
NCH CORPORATION	SPRINGFIELD - COOL TWR LOOP IN	SPRINGFIELD ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	1,950.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	BRIDGEVIEW - COOL TOWER DESCAL	BRIDGE VIEW DRIVE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	2,028.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	0.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	0.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1.28
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1.64
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	2.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	2.14
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	2.14
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	2.15

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NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	2.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	3.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	3.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	3.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	4.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	6.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	12.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	272.53
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	272.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	273.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY21	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	278.57
NCH CORPORATION	CALHOUN - COOL TWR LOOP CLEANE	ADMIN BLDG (75 CALHOUN ST.) - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,782.48
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ST JOHNS - HVAC REPLACE PROMET	ST JOHN'S HIGH - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	7,254.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MARY FORD - ELC PROMETHEAN PAN	MARY FORD EARLY LRN & FAM - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	8,322.40
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WO REQUEST-CLASSROOM TECHNOLOG	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WO REQUEST-CLASSROOM TECHNOLOG	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	279.50
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WO REQUEST-CLASSROOM TECHNOLOG	IT CUSTOMER SUPPORT - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WO REQUEST-CLASSROOM TECHNOLOG	IT CUSTOMER SUPPORT - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	600.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NCCAS-PROMETHEAN PANELS	COOPER RIVER CAS - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	8,450.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	OAKLAND ES PANELS	OAKLAND ELEMENTARY - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	13,975.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CE WILLIAMS -PROMETHEAN PANELS	CE WILLIAMS - SOUTH (7TH 8TH) - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	18,200.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WO REQUEST-CLASSROOM TECHNOLOG	IT CUSTOMER SUPPORT - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	54.50
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WO REQUEST-CLASSROOM TECHNOLOG	IT CUSTOMER SUPPORT - TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	54.50
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WO REQUEST-CLASSROOM TECHNOLOG	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	275.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WO REQUEST-CLASSROOM TECHNOLOG	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	550.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CAMP ROAD -PROMETHEAN PANELS	CAMP ROAD MIDDLE SCHOOL - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	17,875.00

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NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN BOARD - COVID	WA HEAD START	- PERIPHERAL	841 - HEAD START COLLABORATION	09/17/2020	19,255.75
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	383.78
NETWORK CABLING INFRASTRUCTURE, INC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	762.00
NETWORK CABLING INFRASTRUCTURE, INC	AC CORCORAN-PA CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	18,106.00
NETWORK CABLING INFRASTRUCTURE, INC	AC CORCORAN-PA CABLING	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	27,263.00
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	09/10/2020	5,122.58
NETWORK FLEET INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	09/17/2020	209.28
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	09/17/2020	5,122.58
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	175.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIONS	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/24/2020	175.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS EXPLORATORY - SWPP	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	225.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - SWPPP NPDES INSPECT	COOPER RIVER CAS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	875.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	875.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	875.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	875.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	875.00
NEWKIRK ENVIRONMENTAL INC	CAS@WAHS - STORM WATER MONITOR	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,125.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 STADIUM - STORM WATER M	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,125.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS SOFT	LUCY G BECKHAM HIGH SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,125.00
NEWKIRK ENVIRONMENTAL INC	MILITARY MAG - STORMWATER MONI	MILITARY MAGNET ACADEMY	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2020	115.00
NORTH CHARLESTON CREATIVE ARTS	REFUND OVERPAYMENT	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2020	553.37
NORTH CHARLESTON ELEMENTARY	REFUND SCHOOL OVERPAID CCSD	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2020	333.17
NU IDEA SCHOOL SUPPLY CO	MILITARY MAGNET - FOOTBALL LOC	MILITARY MAGNET ACADEMY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,271.26
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/03/2020	568.00
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/17/2020	568.00
OFFICE PROFESSIONALS, INC	PO 2002421	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	683.51
OFFICE PROFESSIONALS, INC	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	200 - TITLE I (84.010)	09/24/2020	517.12

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OFFICE PROFESSIONALS, INC	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	200 - TITLE I (84.010)	09/24/2020	606.00
OFFICE PROFESSIONALS, INC	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	200 - TITLE I (84.010)	09/24/2020	630.24
OFFICE PROFESSIONALS, INC	CONTRACTED SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	200 - TITLE I (84.010)	09/24/2020	646.40
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/03/2020	609.46
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/17/2020	609.46
AMANDA W. JOHNSON	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2020	127.00
SAYDA SAVILLON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2020	200.00
JAVIER REYES LOPEZ	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2020	575.00
GONZALO FERREL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2020	580.00
LIBNY VELASQUEZ ZUNUN	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	375.00
SHAMARIANNA STANLEY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2020	125.00
SUSAN LAMBTON-CARR	KALEIDOSCOPE REFUND	CHARLES PINCKNEY ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	130.00
SHAWN BUNGEY	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	150.00
ROBERT OLSEN	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	180.00
EARL PARRIN	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	180.00
GENIEVE RUSSELL	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	180.00
PAIGE HARPER	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	180.00
ABBY BALDWIN	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	195.00
BILL NELSON	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	230.00
TERRI SCIARRO	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	300.00
ASHOK SIVARAM & SUCHITRA MOHAN	KALEIDOSCOPE REFUND	CHARLES PINCKNEY ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	315.00
ANNA GUTIERREZ	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	330.00
DANIELLE DEAN	KALEIDOSCOPE REFUND (TWO KIDS)	SULLIVAN'S ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	360.00
JOHN TILLER	KALEIDOSCOPE REFUND (TWO KIDS)	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	360.00
MICHEAL AND RACHEL STAPLETON	KALEIDOSCOPE REFUND (TWO KIDS)	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	360.00
CARI HANZLE	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	380.00
KADI QUINN	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	380.00
BRENDA BOENSCH	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	380.00

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EMILY BUTLER	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTA	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	380.00
KATIE DAVIS	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTA	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	380.00
KATIE O'NEILL	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTA	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	380.00
NICOLE SCHULTZ	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTA	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	380.00
RICH HUDSON	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTA	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	380.00
BART SMITH	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	380.00
EMILY BRENES	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	380.00
MARGARITA WILES	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	380.00
TARA CALDWELL	KALEIDOSCOPE REFUND	CHARLES PINCKNEY ELEMENTA	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	380.00
CHRISTINE FREEZE	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	430.00
JOANN SCOTT	KALEIDOSCOPE REFUND (TWO KIDS)	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	440.00
ALISON CHAPMAN	KALEIDOSCOPE REFUND (TWO KIDS)	SULLIVAN'S ISLAND ELEMENTA	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	460.00
WHITNER KANE	KALEIDOSCOPE REFUND (TWO KIDS)	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	460.00
IAN KANE	KALEIDOSCOPE REFUND (TWO KIDS)	SULLIVAN'S ISLAND ELEMENTA	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	530.00
KRYSTAL VARGHA	KALEIDOSCOPE REFUND (THREE KIDS)	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	560.00
DANIEL GUTTENTAG	KALEIDOSCOPE REFUND (TWO KIDS)	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	560.00
ANGIE LISI	KALEIDOSCOPE REFUND (TWO KIDS)	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	710.00
KIMBERLY TRALIES	REV FM OTH LOCAL SOURCES MISC	LAUREL HILL PRIMARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	760.00
MARY AND BAILEY COLLINS	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	760.00
TIMOTHY BOWMAN	KALEIDOSCOPE REFUND (TWO KIDS)	SULLIVAN'S ISLAND ELEMENTA	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	760.00
TESS TRUMBULL	KALEIDOSCOPE REFUND (TWO KIDS)	GOV JAMES B EDWARDS ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	09/10/2020	760.00
DAIJHANAY WASHINGTON	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2020	125.00
LISA OR BRYAN GRAMMES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2020	400.00
ROBERT AXON	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	123.00
CANDICE CHASTAIN	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	170.00
CATHERINE RICE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	180.00
DOMINION ENERGY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	200.00
CHRISTOPHER MUSTIAN	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	225.00

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ELIZABETH CAMPBELL	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	320.00
ELIZABETH HUTSON	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	320.00
JANET BYRNE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	320.00
JEANNIE MOREY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	320.00
JENNIFER HUMPHREYS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	320.00
JONATHAN OAKMAN	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	320.00
KATHERINE MENGEDOHT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	320.00
KELLY JARRETT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	320.00
KRISTY ANDERSON	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	320.00
MARY MCLAURIN	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	320.00
MICHELLE SEAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	320.00
RACHEL TABOR	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	320.00
SELINA THORN	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	320.00
CHRISTINA MUKULSKI	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	463.00
JENNY THOMPSON	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	463.00
REYCEL RODRIGUEZ	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	463.00
SHERLONDA ADKINS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	463.00
LAKISHA KENNEDY	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	09/17/2020	100.00
KELLY MUDD	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	09/17/2020	115.00
SHIPRA NAGPAL	KALEIDOSCOPE REFUND	CAROLINA PARK ES - OTH LOCAL	855 - EXPANDED LEARNING	09/17/2020	115.00
JESSICA MERCER	PREPAID MEAL REFUND	LAUREL HILL PRIMARY - REV COL AD	600 - FOOD SERVICE FUNDS	09/17/2020	126.10
LETOSHA HAZEL	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY - OTH LOCAL	855 - EXPANDED LEARNING	09/17/2020	130.00
CLAUDIA MACK	KALEIDOSCOPE REFUND	DRAYTON HALL ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	09/17/2020	160.00
JESSICA MERCER	PREPAID MEAL REFUND	LAUREL HILL PRIMARY - REV COL AD	600 - FOOD SERVICE FUNDS	09/17/2020	161.30
JENNIFER PAUL	KALEIDOSCOPE REFUND (TWO KIDS)	CHARLES PINCKNEY ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	09/17/2020	230.00
JENNIFER PAUL	KALEIDOSCOPE REFUND (TWO KIDS)	LAUREL HILL PRIMARY - OTH LOCAL	855 - EXPANDED LEARNING	09/17/2020	230.00
JESSICA DAUGHERTY	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY - OTH LOCAL	855 - EXPANDED LEARNING	09/17/2020	350.00
ANNIE FLETCHER	PUPIL ACTIVITY	MURRAY-LASAINNE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2020	375.00

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YESENIA CAMERON	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/17/2020	380.00
KELLY KOZAKIEWICZ	KALEIDOSCOPE REFUND (TWO KIDS)	DRAYTON HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/17/2020	640.00
CLAUDIA MACK	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/17/2020	760.00
BRITTANY MEIBERS	KALEIDOSCOPE REFUND (TWO KIDS)	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/17/2020	760.00
CHRISTINA HURMAN	KALEIDOSCOPE REFUND (TWO KIDS)	CAROLINA PARK ES	- OTH LOCAL	855 - EXPANDED LEARNING	09/17/2020	760.00
EBONE' GORDON	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2020	100.00
KEVIN OR CATHY HARRISON	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2020	250.00
ANGELA WASHINGTON	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2020	125.00
TARIQA ROBINSON	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2020	125.00
BO CEN	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/24/2020	145.00
KATE HANSON	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/24/2020	180.00
JENNIFER HANNA	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/24/2020	230.00
JULIE ERIKSSON	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/24/2020	240.00
MARGERITA WILKES	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/24/2020	250.00
COLIN HIGHLAND	KALEIDOSCOPE REFUND	CAROLINA PARK ES	- OTH LOCAL	855 - EXPANDED LEARNING	09/24/2020	300.00
KIMBERLY DUFFEY	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMEN'	- OTH LOCAL	855 - EXPANDED LEARNING	09/24/2020	310.00
REBECCA WHITLEY	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/24/2020	360.00
ASHLI O'ROURKE	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTAI	- OTH LOCAL	855 - EXPANDED LEARNING	09/24/2020	380.00
NINA THOMAS	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/24/2020	380.00
ALESHA DEAN	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/24/2020	380.00
ANGE COX	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/24/2020	380.00
CHRISTOPHER RAYSOR	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/24/2020	380.00
CHRIS PENN	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMEN'	- OTH LOCAL	855 - EXPANDED LEARNING	09/24/2020	440.00
CHRISTINA LANGLEY	KALEIDOSCOPE REFUND	HARBOR VIEW ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/24/2020	465.00
ANGIE MURTO	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/24/2020	550.00
NICHOLE TANNER	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/24/2020	660.00
MELISSA NEWMAN	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/24/2020	760.00
STACEY EDGE	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/24/2020	760.00

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DEBORAH LAROCHE	KALEIDOSCOPE REFUND	MEMMINGER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/24/2020	855.00
BRANDY O'NEILL	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	09/24/2020	1,090.00
ANGELA WASHINGTON	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2020	125.00
CAYCE TANGEMAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2020	150.00
EGYPT CLAYTON	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	113.00
ANIRE GREGG	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	125.00
DESTINI CHAPMAN	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	125.00
JUSTINE MIZELL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	125.00
Jennifer Herbut	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	133.87
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	ESSER CARES ACT	ORANGE GROVE CHARTER ELM	- TRANSIT	220 - CARES ACT	09/10/2020	293,698.64
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2021 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	09/28/2020	917,440.12
OUTER VISION CORPORATION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	09/03/2020	196.20
OWENS & ASSOCIATE	NCE - HVAC BOILER REPLACE CA	NORTH CHARLESTON ELEMEN	- OTH PR/TCH	593 - 8% GO BAN 2018A	09/03/2020	1,300.00
OWENS & ASSOCIATE	ANGEL OAK - TRLR ENGINEER CA F	ANGEL OAK ELEMENTARY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	640.00
P C ENERGY SOLUTIONS, LLC	BELLE HALL - HVAC REPLACE COMM	BELLE HALL ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	8,752.20
P C ENERGY SOLUTIONS, LLC	BAPTIST HILL - HVAC COMMISSION	BAPTIST HILL HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	11,151.00
P C ENERGY SOLUTIONS, LLC	BELLE HALL - HVAC REPLACE COMM	BELLE HALL ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	11,295.00
P C ENERGY SOLUTIONS, LLC	NCH - HVAC COMMISSIONING SERVS	NORTH CHARLESTON HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	13,110.00
P C ENERGY SOLUTIONS, LLC	ST JOHNS - HVAC COMMISSIONING	ST JOHN'S HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	18,600.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2020	3,599.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2020	125.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2020	610.18
PATTERSON POPE, INC.	CE WILLIAMS MS - FF&E	CE WILLIAMS - SOUTH (7TH 8TH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	13,709.56
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	ESSER CARES ACT	PATTISON'S ACADEMY CHARTE	- TRANSIT	220 - CARES ACT	09/10/2020	9,498.99
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	FY 2021 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	09/28/2020	68,442.39
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	09/10/2020	8,207.14
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	09/10/2020	24,306.40
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	09/10/2020	60,530.64

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PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	09/10/2020	278,588.54
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	09/10/2020	4,025,837.94
PECKNEL MUSIC COMPANY INC	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	12,502.19
PECKNEL MUSIC COMPANY INC	BAND INSTRUMENTS	R B STALL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,081.78
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	09/17/2020	76,094.54
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2020	175.49
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	160.23
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	115.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	192.64
PINEWOOD PREPARATORY	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2020	100.00
PINEWOOD PREPARATORY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	100.00
PINEWOOD PREPARATORY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2020	100.00
PITNEY BOWES INC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2020	117.72
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2020	743.99
PLANGRID, INC.	PLAN GRID SOFTWARE	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	09/10/2020	5,579.93
PMA MANAGEMENT CORP	S129525NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	09/17/2020	36,596.83
PMA MANAGEMENT CORP	ACCT 0620138 WC SELF INSURED	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	09/24/2020	105,754.74
PRESENTATION SYSTEMS SOUTH INCORPORATED	LGBHS - FF&E	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	11,749.11
PRESENTATION SYSTEMS SOUTH INCORPORATED	LGBHS - FF&E ADD POSTER SYSTEM	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	11,749.11
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	SEPTIMA P CLARK ACADEMY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	937.62
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	DANIEL JENKINS ACADEMY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	937.62
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	LIBERTY HILL ACADEMY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	937.62
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,046.12
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,254.61
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	EDITH FRIERSON ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,254.61
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,267.46
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	CHARLESTON PROGRESSIVE S	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,281.14
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	JANE EDWARDS ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,285.15

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PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	MINNIE HUGHES ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,293.50
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	MT ZION ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,310.86
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	MONTESSORI COMMUNITY SCH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,317.16
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	JULIAN MITCHELL ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,432.87
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	JAMES SIMONS ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,502.48
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	MALCOLM C HURSEY ELEMENT - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,515.18
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	E B ELLINGTON ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,527.71
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	MATILDA F DUNSTON ELEMENT - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,540.46
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	ST JOHN'S HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,541.70
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	LAMBS ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,558.25
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	CHICORA ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,558.74
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	W B GOODWIN ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,571.11
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	BURKE HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,571.11
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	MURRAY-LASAINE ELEMENTAR - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,571.60
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	HUNLEY PARK ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,571.60
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	MARY FORD EARLY LRN & FAM - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,571.60
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	SANDERS-CLYDE ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,571.60
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	DEER PARK MIDDLE SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,573.75
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	MILITARY MAGNET ACADEMY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,574.69
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	MEMMINGER ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,597.64
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	NORTH CHARLESTON ELEMEN - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,634.31
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	ANGEL OAK ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,641.68
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	PROFESSIONAL DEVELOPME - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,679.56
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	MT PLEASANT ACADEMY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,710.32
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	NORTH CHAS CREATIVE ARTS E - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,710.32
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	MIDLAND PARK PRIMARY SCHC - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,710.32
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	BAPTIST HILL HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,710.32
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	HAUT GAP MIDDLE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,710.81

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PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	LAUREL HILL PRIMARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,723.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	STONO PARK ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,723.66
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	DRAYTON HALL ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,730.12
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	JAMES ISLAND ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,737.01
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,737.01
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	BUIST ACADEMY ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,737.01
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,742.98
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	MORNINGSIDE MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,743.74
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	SPRINGFIELD ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,762.07
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,779.43
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	PEPPERHILL ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,779.92
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,788.11
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	OAKLAND ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,825.55
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	GOV JAMES B EDWARDS ELEM	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,894.71
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	NORTH CHARLESTON HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,900.95
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	MEETING STREET ACD@BREN	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,901.11
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	HARBOR VIEW ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,927.97
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	CHARLES PINCKNEY ELEMENT/	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,939.86
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,940.50
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,941.81
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	BELLE HALL ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,944.84
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	STILES POINT ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,953.68
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	CAROLINA PARK ES	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,956.56
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	A C CORCORAN ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,957.38
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,957.70
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,959.33
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	MOULTRIE MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,970.56
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	ST ANDREWS ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,988.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	LADSON ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	2,014.44
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	PINEHURST ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	2,019.27
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	2,104.94
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	LAING MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	2,135.97
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	2,166.52
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	R B STALL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	2,168.42
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	JENNIE MOORE ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	2,174.38
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	2,178.88
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	CARIO MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	2,192.39
PRESENTATION SYSTEMS SOUTH INCORPORATED	CCSD PSS, INC. RESUPPLY ORDER	WANDO HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	3,469.68
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	CAROLINA PARK ES	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	WANDO HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	HARBOR VIEW ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	STILES POINT ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	JAMES ISLAND ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	SEPTIMA P CLARK ACADEMY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	DANIEL JENKINS ACADEMY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	LIBERTY HILL ACADEMY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	ST ANDREWS ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	OAKLAND ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	ASHLEY RIVER ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	SPRINGFIELD ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	MONTESSORI COMMUNITY SCH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	DRAYTON HALL ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	CHARLESTON PROGRESSIVE S - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	MEMMINGER ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	JAMES SIMONS ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	BUIST ACADEMY ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	JULIAN MITCHELL ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	SANDERS-CLYDE ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	BURKE HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	JANE EDWARDS ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	E B ELLINGTON ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	MINNIE HUGHES ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	BAPTIST HILL HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	ANGEL OAK ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	MT ZION ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	EDITH FRIERSON ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC. 2ND YEAR EQUIPMENT R	HAUT GAP MIDDLE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	10,763.17
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2020	200.00
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2020	217.22
PRO-CHEM INCORPORATED	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	09/10/2020	2,229.80
PROJECT LEAD THE WAY, INC	LGBHS - START UP MATERIALS	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	616.40
PROJECT LEAD THE WAY, INC	LGBHS - START UP MATERIALS	LUCY G BECKHAM HIGH SCHOC - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	11,412.25
PSAT/NMSQT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/22/2020	112.00
PSST ACQUISITION, LLC	FRONTLINE INTEGRATION -	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	27,311.00
PURCHASE POWER	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2020	201.00
PURCHASE POWER	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2020	246.17
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	17,940.00
RAPTOR TECHNOLOGIES	RAPTOR BACKGROUND CHECKS	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	09/17/2020	270.00

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RAPTOR TECHNOLOGIES	RAPTOR BACKGROUND CHECKS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/17/2020	790.00
RAPTOR TECHNOLOGIES	RAPTOR BACKGROUND CHECKS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/17/2020	1,065.00
RAPTOR TECHNOLOGIES	RAPTOR LABELS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/17/2020	5,600.00
RAPTOR TECHNOLOGIES	RAPTOR 6 RENEWAL 8/1/20-7/31/2	PUBLIC SAFETY OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	42,120.00
RASIX COMPUTER CENTER, INC.	TONER	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	09/03/2020	2,221.79
RB STALL HIGH	JROTC SUPPLY REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	299 - ROTC	09/03/2020	6,413.54
READING PARTNERS	EDUCATIONAL/TRAINING SERVICES	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	202 - TITLE I (84.010)	09/24/2020	7,500.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	1,221.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	694.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	825.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	2,739.50
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	422.75
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	535.00
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	360.78
RED IRON ARCHITECT	VARIOUS - COVID DESK DIVIDER D	FACILITY SERVICES	- OTH PR/TCH	100 - GENERAL OPERATING	09/17/2020	15,447.50
RED IRON ARCHITECT	NCH - HVAC DESIGN ADD	NORTH CHARLESTON HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	18,480.00
RED IRON ARCHITECT	VARIOUS - COVID DESIGN HS DESK	FACILITY SERVICES	- OTH PR/TCH	100 - GENERAL OPERATING	09/17/2020	22,360.00
RENAISSANCE LEARNING	RENAISSANCE STAR READING SUBSC	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/10/2020	1,618.65
EMPLOYEE REIMBURSEMENT	CLASSROOM SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/24/2020	200.00
RESERVE ACCOUNT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	125.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHICORA ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/03/2020	108.10
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/03/2020	437.32
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/17/2020	437.32
RICO L PARAM	AQUARIUM SERVICES	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2020	110.00
RICOH USA INC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2020	468.71
RICOH USA INC	FY21 COPIER LEASE DEVICES	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	09/10/2020	1,813.29
RICOH USA INC	FY21 COPIER LEASE DEVICES	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	09/17/2020	1,813.29
RICOH USA INC	09/12/20-10/11/20	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	09/17/2020	105,843.78

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RMF ENGINEERING INC	MT ZION - HVAC BID TO CA	MT ZION ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	09/24/2020	2,415.00
ROBERT E HAYES RVC LIVING TRUST	FINAL WAGES	WANDO HIGH SCHOOL	- RET	100 - GENERAL OPERATING	09/10/2020	-751.99
ROBERT E HAYES RVC LIVING TRUST	FINAL WAGES	WANDO HIGH SCHOOL	- FICA	100 - GENERAL OPERATING	09/10/2020	-518.04
ROBERT E HAYES RVC LIVING TRUST	FINAL WAGES	WANDO HIGH SCHOOL	- FICA	100 - GENERAL OPERATING	09/10/2020	-121.15
ROBERT E HAYES RVC LIVING TRUST	FINAL WAGES	WANDO HIGH SCHOOL	- TEACH/PROF	100 - GENERAL OPERATING	09/10/2020	8,355.42
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	459.36
ROBERT HALF INTERNATIONAL INC	TEMPORARY SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	1,148.40
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	1,215.00
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	09/10/2020	190.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2020	132.81
ROSCOE C JACKSON	ROSCOE JACKSON, LLC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	6,260.00
ROSEN HAGOOD, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/03/2020	7,060.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2020	165.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	104.61
S & A ENTERPRISES, INC	CE WILLIAMS NC - PAINTING	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	126,082.87
S & A ENTERPRISES, INC	CE WILLIAMS NC - PAINTING	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	11,967.23
S & ME INCORPORATED	LGBHS - AIRBORNE MOLD SAMPLING	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	3,810.00
S & ME INCORPORATED	CLARK - FIRE LANE TEST AND INS	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	790.00
S & ME INCORPORATED	CE WILLIAMS - SPECIAL INSPECTS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	7,923.75
S & ME INCORPORATED	CE WILLIAMS - SPECIAL INSPECTS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,246.25
S & ME INCORPORATED	LGBHS - ADD AIRBORNE MOLD TEST	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,960.00
S & ME INCORPORATED	BAPTIST HILL - UST ASSESSMENT/	BAPTIST HILL HIGH	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	9,065.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210125259327	CE WILLIAMS - SOUTH (7TH 8TH	- ENERGY	100 - GENERAL OPERATING	09/03/2020	1,825.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210125259191	CE WILLIAMS - SOUTH (7TH 8TH	- ENERGY	100 - GENERAL OPERATING	09/03/2020	2,038.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210125259492	LUCY G BECKHAM HIGH SCHOC	- ENERGY	100 - GENERAL OPERATING	09/03/2020	9,192.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/10/2020	24.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	09/10/2020	36.17
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	09/10/2020	42.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/10/2020	44.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	09/10/2020	51.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	09/10/2020	59.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	09/10/2020	59.45
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	09/10/2020	60.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	09/10/2020	135.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	09/10/2020	151.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	09/10/2020	152.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	09/10/2020	175.50
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/10/2020	302.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	09/10/2020	592.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	09/10/2020	1,159.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/10/2020	1,481.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/10/2020	2,318.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	09/10/2020	3,112.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	09/10/2020	3,965.35
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	09/10/2020	5,061.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/10/2020	6,340.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/10/2020	7,186.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	09/10/2020	7,655.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	09/10/2020	8,421.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/10/2020	9,842.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	09/10/2020	9,850.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	09/10/2020	14,310.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	09/10/2020	14,657.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	09/10/2020	14,921.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	09/10/2020	14,949.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	09/10/2020	16,109.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCHC - ENERGY	100 - GENERAL OPERATING	09/10/2020	18,513.55
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/10/2020	19,035.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	09/10/2020	21,909.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	09/10/2020	23,295.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THE - ENERGY	100 - GENERAL OPERATING	09/10/2020	43,198.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	09/17/2020	45.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/17/2020	119.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/17/2020	344.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/17/2020	356.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/17/2020	605.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/17/2020	5,088.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	09/17/2020	5,129.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/17/2020	5,204.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	09/17/2020	5,237.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/17/2020	5,555.40
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	09/17/2020	6,101.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CE WILLIAMS - SOUTH (7TH 8TH - ENERGY	100 - GENERAL OPERATING	09/17/2020	6,441.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/17/2020	6,783.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	09/17/2020	7,247.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAINE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/17/2020	7,304.40
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/17/2020	7,811.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/17/2020	8,361.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/17/2020	8,621.74
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/17/2020	9,279.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/17/2020	10,210.98
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/17/2020	10,453.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/17/2020	11,529.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/17/2020	11,626.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/17/2020	12,315.27
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	09/17/2020	14,644.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC	- ENERGY	100 - GENERAL OPERATING	09/17/2020	15,269.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/17/2020	18,020.19
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/17/2020	19,951.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	09/17/2020	32,004.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	09/17/2020	33,914.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/17/2020	79,305.38
SAFETY PRODUCTS, INC.	WAREHOUSE COVID-19 SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/10/2020	1,853.00
SAFETY PRODUCTS, INC.	WAREHOUSE COVID-19 SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/10/2020	3,924.00
SAFETY PRODUCTS, INC.	WAREHOUSE COVID-19 SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/17/2020	2,419.80
SAFETY PRODUCTS, INC.	WAREHOUSE COVID-19 SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	974.87
SAFETY PRODUCTS, INC.	WAREHOUSE COVID-19 SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	1,034.84
SAFETY PRODUCTS, INC.	WAREHOUSE COVID-19 SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	4,033.00
SAFETY PRODUCTS, INC.	WAREHOUSE COVID-19 SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	8,488.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2020	32.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2020	32.64
EMPLOYEE REIMBURSEMENT	SCHOOL SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/10/2020	202.23
SANDLAPPER EDUCATIONAL SERVICES	CONSULTING SERVICES	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	09/10/2020	6,300.00
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MAMIE P WHITESIDES ELEMEN'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MAMIE P WHITESIDES ELEMEN'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SULLIVAN'S ISLAND ELEMENTAI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SULLIVAN'S ISLAND ELEMENTAI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JENNIE MOORE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAUREL HILL PRIMARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAUREL HILL PRIMARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	GOV JAMES B EDWARDS ELEM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	GOV JAMES B EDWARDS ELEM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAROLINA PARK ES - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAROLINA PARK ES - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	E COOPER MONTESSORI CHAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	E COOPER MONTESSORI CHAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAING MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAING MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MOULTRIE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MOULTRIE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CARIO MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CARIO MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LUCY G BECKHAM HIGH SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LUCY G BECKHAM HIGH SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	HARBOR VIEW ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	HARBOR VIEW ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	STILES POINT ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	STILES POINT ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MURRAY-LASAIN ELEMENAR' - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MURRAY-LASAIN ELEMENAR' - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAMP ROAD MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAMP ROAD MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES ISLAND CHARTER HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES ISLAND CHARTER HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SEPTIMA P CLARK ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHICORA ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHICORA ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAMBS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LAMBS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LADSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LADSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	PINEHURST ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	PINEHURST ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHARLESTON ELEMEN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHARLESTON ELEMEN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHAS CREATIVE ARTS E - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHAS CREATIVE ARTS E - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MATILDA F DUNSTON ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MATILDA F DUNSTON ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MARY FORD EARLY LRN & FAM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MARY FORD EARLY LRN & FAM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEETING STREET ACD@BREN1 - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEETING STREET ACD@BREN1 - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHAS COUNTY SCHOOL OF THI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHAS COUNTY SCHOOL OF THI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEETING ST. ELEM. AT BURNS - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEETING ST. ELEM. AT BURNS - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST JAMES-SANTEE ELEMENTAF - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST JAMES-SANTEE ELEMENTAF - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHARLESTON PROGRESSIVE S	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CHARLESTON PROGRESSIVE S	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAROLINA VOYAGER CHARTER	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAROLINA VOYAGER CHARTER	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JANE EDWARDS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	JANE EDWARDS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	E B ELLINGTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	E B ELLINGTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BAPTIST HILL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	BAPTIST HILL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ANGEL OAK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ANGEL OAK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MT ZION ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MT ZION ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	HAUT GAP MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	HAUT GAP MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST JOHN'S HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ST JOHN'S HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WANDO HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	WANDO HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MALCOLM C HURSEY ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	MALCOLM C HURSEY ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHARLESTON HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	NORTH CHARLESTON HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ORANGE GROVE CHARTER ELM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	ORANGE GROVE CHARTER ELM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CE WILLIAMS - SOUTH (7TH 8TH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CE WILLIAMS - SOUTH (7TH 8TH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	184.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B17	CAROLINA VOYAGER CHARTER	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/17/2020	554.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2020	209.44
SAVE INC	EAP SERVICES FOR CCSD EMPLOYEE	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	09/10/2020	18,168.00
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/03/2020	113.53
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/17/2020	113.53
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2020	162.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2020	164.50
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2020	200.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2020	313.17
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2020	869.22
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2020	942.48
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2020	962.15
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2020	994.88
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2020	1,503.60
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2020	1,568.98
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2020	1,634.36
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2020	185.36
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2020	790.65
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2020	926.80
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2020	934.20
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2020	966.68
SCHOOL HEALTH CORPORATION	WAREHOUSE COVID-19 SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/10/2020	1,805.00
SCHOOL HEALTH CORPORATION	WAREHOUSE COVID-19 SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/10/2020	17,100.00
SCHOOL HEALTH CORPORATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	203.60
SCHOOL HEALTH CORPORATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	289.81
SCHOOL HEALTH CORPORATION	LGBHS - NURSING EQUIPMENT/MATE	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	237.70
SCHOOL HEALTH CORPORATION	LGBHS - NURSING EQUIPMENT/MATE	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	7,595.83
SCHOOL MATE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	4,606.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SCHOOL OF THE ARTS VOCAL BOOSTER PROGRAM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	9,679.98
SCHOOL PLANNERS	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2020	1,139.38
SCHOOL PLANNERS	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2020	1,206.81
SCHOOL PLANNERS	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2020	1,341.67
SCHOOL SPECIALTY INC	Sound Sensible Kit 3rd Edition	STUDENT INTERVENTION SERVICES - SUPPLIES	100 - GENERAL OPERATING	09/10/2020	1,796.70
SCHOOL SPECIALTY INC	SCHOOL SUPPLIES	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	203 - IDEA	09/17/2020	954.09
SCHOOL SPECIALTY INC	PROFESSIONAL DEVELOPMENT	STUDENT INTERVENTION SERVICES - INSTR PROG	100 - GENERAL OPERATING	09/17/2020	2,300.00
SCHOOL SPECIALTY INC	PROFESSIONAL DEVELOPMENT	STUDENT INTERVENTION SERVICES - INSTR PROG	100 - GENERAL OPERATING	09/17/2020	5,250.00
SCHOOL SPECIALTY INC	SCHOOL SUPPLIES	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	203 - IDEA	09/17/2020	6,630.60
SCHOOL SPECIALTY INC	CAMP ROAD MS - FF&E	CAMP ROAD MIDDLE SCHOOL - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	354,306.47
SCHOOLMINT INC.	SCHOOL EQUIPMENT, TEACHING AID	CHIEF ACADEMIC OFFICE - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	19,533.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2020	153.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	180.74
SDI INNOVATIONS, INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2020	2,979.81
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL PRACTICE FIELD	LUCY G BECKHAM HIGH SCHOOL - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	5,265.50
SEAMON WHITESIDE & ASSOCIATES INC	ECMCS - MONTESSORI PERMITS/TOWNSHIP	E COOPER MONTESSORI CHAR - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	09/24/2020	1,446.00
SGA NARMOURWRIGHT DESIGN, PA	BAPTIST HILL - PAINT SIGNAGE CONTRACT	BAPTIST HILL HIGH - OTH PR/TCH	593 - 8% GO BAN 2018A	09/17/2020	4,375.00
SGA NARMOURWRIGHT DESIGN, PA	WANDO - ROOF BID/CA	WANDO HIGH SCHOOL - OTH PR/TCH	593 - 8% GO BAN 2018A	09/24/2020	13,090.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	CE WILLIAMS - NORTH (6TH) - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	27,166.50
SHADOWMOSS PLANTATION GOLF CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2020	500.00
SHAYQUAN JOHNSON	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2020	250.00
SHAYQUAN JOHNSON	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2020	355.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/01/2020	143.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	167.71
SHERWIN WILLIAMS	VARIOUS - COVID NURSES OFFICE	CARPENTRY SHOP - SUPPLIES	220 - CARES ACT	09/10/2020	2,676.67
SHERWIN WILLIAMS	VARIOUS - COVID NURSES OFFICE	CARPENTRY SHOP - SUPPLIES	220 - CARES ACT	09/10/2020	4,591.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SHI INTERNATIONAL CORP	ADOBE LICENSE FOR DFP	FEDERAL PROGRAMS OFFICE	- SOFTWARE	201 - TITLE I (84.010)	09/24/2020	1,732.20
SIERRA D SHIVERS	HUNLEY PARK ELEM TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/17/2020	240.00
SMITH & ASSOCIATES INC	HUNLEY PARK - DUCT WORK	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/10/2020	1,856.57
SMITH & ASSOCIATES INC	JIE - FLOORING, TOILET MOVES	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/10/2020	4,129.65
SMITH & ASSOCIATES INC	SAM - INSTALL 4 TON PKG UNIT	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	4,168.45
SMITH DRAY LINE	CAMP ROAD MS - MOVE FURNITURE	CAMP ROAD MIDDLE SCHOOL	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	1,511.06
SMITH DRAY LINE	MITCHELL ES - FURNITURE MOVE T	JULIAN MITCHELL ELEMENTARY	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	2,110.44
SMITH DRAY LINE	MITCHELL ES - FURNITURE MOVE T	JULIAN MITCHELL ELEMENTARY	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	30,328.76
SMITH DRAY LINE	CAMP ROAD MS - MOBILE FURNITUR	CAMP ROAD MIDDLE SCHOOL	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	8,582.68
SOIL CONSULTANTS INC	CAS@NCHS - TESTING & INSPECTIO	COOPER RIVER CAS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	13,683.66
SOIL CONSULTANTS INC	ST JOHNS - HVAC CHAPTER INSP	ST JOHN'S HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	16,042.76
SOUND COMMUNICATIONS INC	MT ZION ES - PA SYSTEM REPLAC	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	18,915.00
SOUND COMMUNICATIONS INC	CAMP ROAD PA SYSTEM	CAMP ROAD MIDDLE SCHOOL	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	37,588.75
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	1,055.00
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	150.00
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2020	150.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	09/03/2020	3,117.48
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	09/24/2020	4,106.62
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	231.64
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2020	197.03
SOUTH CAROLINA DEPARTMENT OF EDUCATION	GOF PORTION OF TEST SERVERS -	STUDENT INFORMATION	- SOFTWARE	100 - GENERAL OPERATING	09/24/2020	1,500.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	GOF PORTION OF TEST SERVERS -	STUDENT INFORMATION	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	6,000.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2020	137.21
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2020	166.23
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/03/2020	4,033.23
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/17/2020	3,037.16
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX - AUG2020	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	09/18/2020	18,382.73
SOUTH CAROLINA FOOTBALL OFFICIALS ASSOCIATIOI	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	100.00

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SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2020	4,460.00
SOUTH CAROLINA RETIREMENT SYSTEM	QTRLY SUPPLEMENT PAYMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/10/2020	500,615.89
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	09/17/2020	4,236.41
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/30/2020	7,334,040.19
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS SETTLEMENT	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	09/17/2020	17,494.01
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	09/01/2020	588,471.06
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	09/02/2020	413.42
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	09/08/2020	894.66
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	09/14/2020	1,750.87
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	09/16/2020	583,570.15
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	09/21/2020	5,585.47
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	09/21/2020	123,766.40
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	09/22/2020	776.21
SOUTHEASTERN AUCTION SALES	GARRETT - AUCTION AUG 25 (CANC	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	09/10/2020	2,478.33
SOUTHERN ROOFING SERVICES INC	NCH - HVAC REPLACEMENT	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	66,733.04
SOUTHERN ROOFING SERVICES INC	HUNLEY PARK - ROOF REPLACE	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/17/2020	6,953.52
SPIRIT COMMUNICATIONS	Account 5180203	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	0.03
SPIRIT COMMUNICATIONS	ACCOUNT 500231	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	0.05
SPIRIT COMMUNICATIONS	ACCOUNT 500231	MEETING STREET ACD@BRENT	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	0.05
SPIRIT COMMUNICATIONS	ACCOUNT 500231	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	0.05
SPIRIT COMMUNICATIONS	Account 5180203	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	0.19
SPIRIT COMMUNICATIONS	Account 5180203	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	0.31
SPIRIT COMMUNICATIONS	Account 5180203	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	0.91
SPIRIT COMMUNICATIONS	ACCOUNT 500231	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	1.68
SPIRIT COMMUNICATIONS	Account 5180203	CHARLES PINCKNEY ELEMENT/	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	1.79
SPIRIT COMMUNICATIONS	ACCOUNT 500231	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	1.84
SPIRIT COMMUNICATIONS	ACCOUNT 500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	2.31
SPIRIT COMMUNICATIONS	ACCOUNT 500231	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	2.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	Account 5180203	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	2.33
SPIRIT COMMUNICATIONS	ACCOUNT 500231	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	3.99
SPIRIT COMMUNICATIONS	ACCOUNT 500231	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	4.21
SPIRIT COMMUNICATIONS	ACCOUNT 500231	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	4.41
SPIRIT COMMUNICATIONS	ACCOUNT 500231	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	4.41
SPIRIT COMMUNICATIONS	ACCOUNT 500231	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	4.41
SPIRIT COMMUNICATIONS	Account 5180203	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	4.48
SPIRIT COMMUNICATIONS	Account 5180203	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	4.72
SPIRIT COMMUNICATIONS	ACCOUNT 500231	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	4.91
SPIRIT COMMUNICATIONS	ACCOUNT 500231	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	5.38
SPIRIT COMMUNICATIONS	ACCOUNT 500231	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	6.72
SPIRIT COMMUNICATIONS	ACCOUNT 500231	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	7.35
SPIRIT COMMUNICATIONS	ACCOUNT 500231	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	8.40
SPIRIT COMMUNICATIONS	ACCOUNT 500231	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	9.24
SPIRIT COMMUNICATIONS	ACCOUNT 500231	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	9.66
SPIRIT COMMUNICATIONS	ACCOUNT 500231	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	9.66
SPIRIT COMMUNICATIONS	ACCOUNT 500231	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	11.20
SPIRIT COMMUNICATIONS	ACCOUNT 500231	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	12.18
SPIRIT COMMUNICATIONS	ACCOUNT 500231	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	12.39
SPIRIT COMMUNICATIONS	ACCOUNT 500231	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	13.44
SPIRIT COMMUNICATIONS	ACCOUNT 500231	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	14.56
SPIRIT COMMUNICATIONS	ACCOUNT 500231	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	14.82
SPIRIT COMMUNICATIONS	ACCOUNT 500231	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	17.44
SPIRIT COMMUNICATIONS	ACCOUNT 500231	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	19.27
SPIRIT COMMUNICATIONS	ACCOUNT 500231	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	19.53
SPIRIT COMMUNICATIONS	ACCOUNT 500231	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	21.21
SPIRIT COMMUNICATIONS	ACCOUNT 500231	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	24.60
SPIRIT COMMUNICATIONS	ACCOUNT 500231	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	09/24/2020	25.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	ACCOUNT 500231	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	26.88
SPIRIT COMMUNICATIONS	ACCOUNT 500231	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	26.88
SPIRIT COMMUNICATIONS	ACCOUNT 500231	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	30.10
SPIRIT COMMUNICATIONS	ACCOUNT 500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	51.68
SPIRIT COMMUNICATIONS	ACCOUNT 500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	52.92
SPIRIT COMMUNICATIONS	ACCOUNT 500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	77.51
SPIRIT COMMUNICATIONS	Account 5180203	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	381.79
SPIRIT COMMUNICATIONS	ACCOUNT 500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	421.12
SPIRIT COMMUNICATIONS	ACCOUNT 500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	555.30
SPIRIT COMMUNICATIONS	ACCOUNT 500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	555.50
SPIRIT COMMUNICATIONS	ACCOUNT 500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	1,001.95
SPIRIT COMMUNICATIONS	ACCOUNT 500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	4,115.18
SPIRIT COMMUNICATIONS	ACCOUNT 500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/24/2020	4,115.18
SSC SERVICE SOLUTIONS	LAUREL HILL - FLOOR CLEAN/BUFF	LAUREL HILL PRIMARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/10/2020	2,441.25
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR W	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	09/10/2020	30,932.82
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/10/2020	146.59
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/10/2020	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/10/2020	146.59
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	09/10/2020	856.71
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	09/10/2020	1,284.93
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/10/2020	1,767.73
STANDARD INSURANCE COMPANY	EMPLOYER MATCH SS & MEDICARE TAX	VARIOUS SCHOOLS	- FICA	100 - GENERAL OPERATING	09/03/2020	371.18
STANDARD INSURANCE COMPANY	7463	VARIOUS SCHOOLS	- FICA	100 - GENERAL OPERATING	09/10/2020	197.01
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2020	266.83
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2020	1,156.40
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	228.85
STAPLES	SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	100.31
STAPLES	OFFICE SUPPLIES- INK JET CARTR	CONSTRUCTION PROCUREMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	107.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	TEACHER CARTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/10/2020	1,355.62
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	136.82
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	193.55
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	216.37
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	299.74
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	354.77
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	378.10
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	419.70
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	179.20
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	729.50
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	1,629.55
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	459.81
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	182.74
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS		0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/17/2020	543.80
STENSTROM & ASSOCIATES	DUNSTON - COVID PARTITION DRY	FACILITY SERVICES	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	5,000.00
STENSTROM & ASSOCIATES	VARIOUS - COVID PROTECT DEVICE	FACILITY SERVICES	- OTHER SRVS	220 - CARES ACT	09/03/2020	89,628.00
STENSTROM & ASSOCIATES	VARIOUS - COVID LIVING HINGES	FACILITY SERVICES	- OTHER SRVS	220 - CARES ACT	09/10/2020	10,440.00
STENSTROM & ASSOCIATES	VARIOUS - COVID PROTECT DEVICE	FACILITY SERVICES	- OTHER SRVS	220 - CARES ACT	09/10/2020	66,782.00
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	CHILD & FAMILY DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	63.54
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	JUVENILE DETENTION CTR	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	84.73
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	WINDWOOD FARMS PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	135.56
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	C C BLANEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	315.75
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	TURNING POINT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	423.64
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	JANE EDWARDS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	547.30
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	547.30
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	635.46
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	677.82
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	699.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	749.38
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	MONTESSORI COMMUNITY SCH - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	770.43
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	812.53
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	827.27
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	DANIEL JENKINS ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	847.27
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	921.99
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	EARLY COLLEGE HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	931.95
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	932.00
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	947.25
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,039.87
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	MURRAY-LASAINÉ ELEMENTAR' - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,103.02
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	CHARLESTON PROGRESSIVE S - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,128.28
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,208.27
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	SIMMONS-PINCKNEY MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,228.59
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,229.98
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,271.42
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	JULIAN MITCHELL ELEMENTAR\ - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,288.26
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	STONO PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,349.31
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,361.94
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	DEER PARK MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,374.24
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	W B GOODWIN ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,458.77
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,509.11
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,511.39
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	HUNLEY PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,545.07
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	NORTH CHARLESTON ELEMEN' - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,557.70
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	CHARLES PINCKNEY ELEMENT/ - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,595.59
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	JAMES ISLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,595.59
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	SULLIVAN'S ISLAND ELEMENTAI - OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,625.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,637.69
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,670.26
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,680.71
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,684.00
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,692.42
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,694.32
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,696.63
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,696.63
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,705.05
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,781.80
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,822.93
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,827.14
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	HARBOR VIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,843.98
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,848.19
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,852.40
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,865.03
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,871.35
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,889.21
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,907.13
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,914.49
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,936.50
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,951.34
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,980.81
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,987.12
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2,018.46
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2,062.90
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2,087.66
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2,108.25

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STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2,121.84
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2,245.15
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	CAROLINA PARK ES	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2,321.82
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2,340.20
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2,384.68
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2,488.11
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2,601.78
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2,656.51
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2,660.37
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2,811.61
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2,849.49
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	2,999.15
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	4,896.79
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	4,987.35
STENSTROM & ASSOCIATES	VARIOUS - COVID TEACHER DEVICE	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	7,820.12
STENSTROM & ASSOCIATES	VARIOUS - COVID PROTECT DEVICE	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	9,828.00
STENSTROM & ASSOCIATES	MMA - COVID STUD PROTECT INSTA	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	29,991.00
STENSTROM & ASSOCIATES	VARIOUS - COVID STUD PROTECT I	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	30,419.00
STENSTROM & ASSOCIATES	CLARK - FIRE LANE/HYDRANT	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	39,074.12
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	09/17/2020	169.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	876.69
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	COOPER RIVER CAS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	4,045.46
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	4,775.00
STRATFORD HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	1,000.00
STUDIES WEEKLY, INC.	SCHOOL EQUIPMENT, TEACHING AID	ST ANDREWS ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	09/10/2020	3,760.83
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	1,224.30
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	779.90
STUDIO ARCHITECTS LLC	BAPTIST HILL - DESIGN HOMECOMI	BAPTIST HILL HIGH	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	2,625.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2020	424.32
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2020	840.32
SUMTER ADVERTISING COMPANY	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2020	462.33
SUMTER ADVERTISING COMPANY	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2020	865.09
SUMTER ADVERTISING COMPANY	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2020	1,236.26
SUNSHINE COTTAGE SCHOOL FOR DEAF CHILDREN	ECASLLS Plan 1-24 Active Stude	SPECIAL EDUCATION DEPARTM - SOFTWARE	100 - GENERAL OPERATING	09/10/2020	375.00
EMPLOYEE REIMBURSEMENT	CLINIC SUPPLIES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	100 - GENERAL OPERATING	09/03/2020	7.67
EMPLOYEE REIMBURSEMENT	CLINIC SUPPLIES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	100 - GENERAL OPERATING	09/03/2020	12.80
EMPLOYEE REIMBURSEMENT	CLINIC SUPPLIES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	100 - GENERAL OPERATING	09/03/2020	24.00
EMPLOYEE REIMBURSEMENT	CLINIC SUPPLIES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	100 - GENERAL OPERATING	09/03/2020	85.72
EMPLOYEE REIMBURSEMENT	CLINIC SUPPLIES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	100 - GENERAL OPERATING	09/03/2020	155.00
EMPLOYEE REIMBURSEMENT	SCHOOL SUPPLIES	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	09/24/2020	232.92
SYN-TECH SYSTEMS INC	AUTO SHOP - FUEL MASTER STAND	MAINTENANCE PROGRAM - OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	2,493.75
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	389,687.01
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,501,834.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2020	112.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2020	340.33
TAPFIN PROCESS SOLUTIONS	HAUT GAP PROJECT MANAGMENT	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	170.10
TAPFIN PROCESS SOLUTIONS	JAMES ISLAND HS PROJECT MANAGM	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	340.20
TAPFIN PROCESS SOLUTIONS	BAPTIST HILL PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	1,020.60
TAPFIN PROCESS SOLUTIONS	D4 STADIUM PROJECT MANAGEMENT	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	1,871.10
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	2,381.40
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	2,636.55
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	3,316.95
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	3,827.25
TAPFIN PROCESS SOLUTIONS	DATABASE PROJECT ADMINISTRATOR	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	09/10/2020	4,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPRINGFIELD ELEMENTARY - IN STATE	100 - GENERAL OPERATING	09/03/2020	117.30
TASKS GALORE PUBLISHING, INC.	Set of All 6 Resource Books	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	09/10/2020	2,199.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAYLOR PUBLISHING COMPANY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	2,549.10
TAYLOR PUBLISHING COMPANY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2020	4,459.76
TDS TELECOM	COMMUNICATION (TELEPHONE)	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	44.78
TDS TELECOM	COMMUNICATION (TELEPHONE)	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	50.54
TDS TELECOM	COMMUNICATION (TELEPHONE)	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	170.82
TDS TELECOM	COMMUNICATION (TELEPHONE)	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	293.46
TDS TELECOM	COMMUNICATION (TELEPHONE)	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	368.65
TDS TELECOM	COMMUNICATION (TELEPHONE)	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/17/2020	868.64
TEACH FOR AMERICA, INC.	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	09/24/2020	16,500.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	09/24/2020	10,157.50
TECHNOLOGY SOLUTIONS OF CHARLESTON	LBHS ACCESS CONTROL	LUCY G BECKHAM HIGH SCHO	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	2,971.34
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES SIMONS -AIPHONE REPLACEM	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	09/10/2020	300.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES SIMONS -AIPHONE REPLACEM	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	09/10/2020	2,169.10
TECHNOLOGY SOLUTIONS OF CHARLESTON	WHITESIDES - DOORS/EXIT DEVICE	MAMIE P WHITESIDES ELEMEN	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/10/2020	44,620.55
TECHNOLOGY SOLUTIONS OF CHARLESTON	LBHS-ACCESS CONTROL FOR SOFTBA	LUCY G BECKHAM HIGH SCHO	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	337.50
TECHNOLOGY SOLUTIONS OF CHARLESTON	LBHS-ACCESS CONTROL FOR SOFTBA	LUCY G BECKHAM HIGH SCHO	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	1,130.48
TECHNOLOGY SOLUTIONS OF CHARLESTON	LBHS-ACCESS CONTROL FOR SOFTBA	LUCY G BECKHAM HIGH SCHO	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	1,467.98
TECHNOLOGY SOLUTIONS OF CHARLESTON	STOCK-DOOR CONTROLLERS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	09/17/2020	3,954.52
TECHNOLOGY SOLUTIONS OF CHARLESTON	WHITESIDES - DOORS/EXIT DEVICE	MAMIE P WHITESIDES ELEMEN	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/17/2020	7,675.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	GARRETT - ACCESS CONTROL SECUR	PLANT OPS / GROUNDS SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/24/2020	889.69
TECHNOLOGY SOLUTIONS OF CHARLESTON	GARRETT - ACCESS CONTROL SECUR	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	889.69
TERRACON	MARY FORD - HVAC TEST AND INS	MARY FORD EARLY LRN & FAM	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	125.00
TERRACON	MARY FORD - HVAC TEST AND INS	MARY FORD EARLY LRN & FAM	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	775.00
TERRACON	BAPTIST HILL - HVAC REPLACE CH	BAPTIST HILL HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	812.50
TERRACON	BAPTIST HILL - HVAC REPLACE CH	BAPTIST HILL HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	1,265.00
TERRACON	BHHS CTE - MATERIALS TESTING &	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,906.25
THE FLIPPEN GROUP	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	09/03/2020	1,500.00
THE GRANT EVALUATION GROUP, INC	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	09/03/2020	9,576.00

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THE GRANT EVALUATION GROUP, INC	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	09/03/2020	19,987.75
THE HOOVE, LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/02/2020	2,457.76
THE HOOVE, LLC	STALL HS SHIRTS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2020	784.80
THE HOOVE, LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2020	221.70
THOMAS & DENZINGER ARCHITECTS PA	STILES POINT - SIGNAGE CD FEE	STILES POINT ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	09/24/2020	2,700.00
THOMAS & DENZINGER ARCHITECTS PA	STILES POINT - PAINT CA FEE	STILES POINT ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	09/24/2020	2,800.00
THOMAS A BONAVITA III	41300-MRY-MG200C MINRRAY MGW00	BURKE HIGH	- PERIPHERAL	201 - TITLE I (84.010)	09/17/2020	10,790.61
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/17/2020	106,098.91
TIAA - CREF AS AGENT FOR JPM	#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	09/24/2020	1,620.67
TIME OUT & SKI LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2020	991.68
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	VIDEO SERVICES	- FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DISTRICT 4 CONSTITUENT OFFI	- FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MCAIR BUILDING	- FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHILD & FAMILY DEVELOPMENT	- FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHICORA ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LAMBS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LADSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PINEHURST ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHARLESTON ELEMEN	- FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHAS CREATIVE ARTS E	- FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MALCOLM C HURSEY ELEMENT	- FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	W B GOODWIN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MATILDA F DUNSTON ELEMENT	- FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	HUNLEY PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	A C CORCORAN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MIDLAND PARK PRIMARY SCHC	- FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DEER PARK MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58

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TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MEETING STREET ACD@BRENT - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTHWOODS MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CHAS COUNTY SCHOOL OF THE ARTS - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	GARRETT ACADEMY OF TECHNOLOGY - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ACADEMIC MAGNET HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DISTRICT 10 CONSTITUENT OFFICE - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MONTESSORI COMMUNITY SCHOOL - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	WA HEAD START - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	OLD CE WILLIAMS BUILDING - FLOOD	100 - GENERAL OPERATING	09/17/2020	46.58

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TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	09/17/2020	93.16
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	09/24/2020	115.35
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	09/03/2020	4,003.19
TRANE COMMERCIAL SYSTEM	CHICORA - COVID FRESH AIR EQUI	CHICORA ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	967.71
TRANE COMMERCIAL SYSTEM	JENNIE MOORE - HVAC COOLING TO	JENNIE MOORE ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	2,717.57
TRANE COMMERCIAL SYSTEM	WAH - HVAC WATER SOURCE HP (2)	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	4,812.14
TRANE COMMERCIAL SYSTEM	CHAS PROG - COVID FRESH AIR	CHARLESTON PROGRESSIVE S	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	6,250.99
TRANE COMMERCIAL SYSTEM	SPRINGFIELD - COVID FRESH AIR	SPRINGFIELD ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	6,250.99
TRANE COMMERCIAL SYSTEM	CHICORA - HVAC RTU2	CHICORA ELEMENTARY	- EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	09/17/2020	9,721.33
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	09/10/2020	125.70
TRIAD MECHANICAL CONTRACTORS	DEER PARK - WATER PRESSURE/PLU	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	55,282.92
TRIFECTA NETWORKS, LLC	DESK TELEPHONE	STUDENT TRANSPORTATION	- TECH SUPPL	100 - GENERAL OPERATING	09/10/2020	169.00
TRIFECTA NETWORKS, LLC	REPLACEMENT TELEPHONE FOR ASST	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/10/2020	198.00
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	138.27
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	140.47
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	190.68
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	210.64
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	262.21
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	269.88
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	333.71
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	344.07
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	381.50
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	413.70
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	603.46
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	789.25
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	1,024.39
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	1,055.01
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	1,215.99

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TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHO	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	1,230.41
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHO	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	1,262.13
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHO	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	1,817.19
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHO	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	1,964.92
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHO	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	2,309.18
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHO	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	2,523.08
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHO	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	2,617.79
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHO	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	3,323.17
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHO	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	4,620.03
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHO	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	11,982.76
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHO	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	49,049.48
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHO	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	54,427.66
TROXELL COMMUNICATIONS, INC.	LBHS AV SYSTEMS	LUCY G BECKHAM HIGH SCHO	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	55,148.87
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	09/03/2020	216,479.80
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	PMT FOR 09.15.2020 PR	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	09/24/2020	226,811.25
TURKY'S TOWING	DISTRICTWIDE - VEHICLE TOWING	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	105.00
TURKY'S TOWING	DISTRICTWIDE - VEHICLE TOWING	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	115.00
TURKY'S TOWING	DISTRICTWIDE - VEHICLE TOWING	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/24/2020	150.00
TURNITIN, LLC	TURNITIN SOFTWARE	R B STALL HIGH	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	09/10/2020	4,305.50
TURNITIN, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	872.55
TYLER TECHNOLOGIES	MUNESM ESCHOOL MALL RENEWAL 7/	BUSINESS INTELLIGENCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	24,431.00
TYRONE WRIGHT	CAS@NCHS - CONSTRUCTION CLEANI	COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	2,304.00
UNITED REFRIGERATION INCORPORATED	STALL - COOL TWR GAUGE	R B STALL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	1,512.38
UNITED REFRIGERATION INCORPORATED	MONTESSORI - COOL TWR BELTS	MONTESSORI COMMUNITY SCH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,607.67
UNITED REFRIGERATION INCORPORATED	SAMS - COOLING TOWER BELT	ST ANDREWS MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,762.35
UNITED WAY	UNITED WAY	0000 AVAILABLE	- UNITED WAY	100 - GENERAL OPERATING	09/17/2020	950.91
UNIVERSITY OF FL LEADERSHIP &	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/17/2020	15,500.00
UNIVERSITY OF FL LEADERSHIP &	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR PROG	357 - SUMMER READING PROGRAM	09/17/2020	20,000.00

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UNIVERSITY OF FL LEADERSHIP &	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/17/2020	40,000.00
UNIVERSITY OF FL LEADERSHIP &	EDUCATIONAL/TRAINING SERVICES	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	09/17/2020	52,480.00
UNIVERSITY OF FL LEADERSHIP &	EDUCATIONAL/TRAINING SERVICES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	09/17/2020	66,520.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	09/17/2020	4,734.09
UPS	4002EW	COOPER RIVER CAS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	11.86
UPS	4002EW	BAPTIST HILL HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	11.86
UPS	4002EW	MATILDA F DUNSTON ELEMENT	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	15.53
UPS	4002EW	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	16.23
UPS	4002EW	CE WILLIAMS - SOUTH (7TH 8TH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	20.62
UPS	4002EW	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	31.52
UPS	UPS FEES	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	12.63
UPS	UPS FEES	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	12.63
UPS	UPS FEES	MALCOLM C HURSEY ELEMENT	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	12.63
UPS	UPS FEES	JULIAN MITCHELL ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	12.63
UPS	UPS FEES	CE WILLIAMS - SOUTH (7TH 8TH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	25.28
UPS	UPS FEES	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	25.28
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	106.20
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	156.94
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	174.88
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	174.88
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	244.71
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	263.98
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	281.31
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	286.40
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	286.46
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	286.46
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	286.46
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	288.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	291.46
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	321.02
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	321.02
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	323.06
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	327.14
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	341.98
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	342.25
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	342.25
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	342.36
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	355.43
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	355.58
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	355.58
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	365.93
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	369.06
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	376.81
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	385.20
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	386.11
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	391.62
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	396.02
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	397.15
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	404.18
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	409.51
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	411.37
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	411.37
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	413.75
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	414.45
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	423.46
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	428.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	429.77
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	429.77
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	445.93
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	452.01
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	461.74
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	466.25
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	485.90
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	487.00
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	488.61
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	504.13
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	506.63
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	507.83
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	519.26
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	533.38
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	536.05
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	537.08
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	540.46
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	545.57
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	551.34
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR\	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	553.18
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	554.34
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	557.51
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	570.84
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	573.79
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	577.84
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	580.06
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	593.04
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	605.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	615.76
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	617.81
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	618.82
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	622.24
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	624.33
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	629.15
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	633.81
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	634.21
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	635.01
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	641.84
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	642.75
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	645.45
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	651.15
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	653.58
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	655.74
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	660.26
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	664.15
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	664.95
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	670.57
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	675.70
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	681.56
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	688.43
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	695.70
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	696.86
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	698.94
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	704.62
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	727.67
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	754.32

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	09/03/2020	755.03
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	764.49
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	770.88
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	772.57
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	777.60
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	783.12
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	804.92
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	816.85
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS CENTER - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	831.79
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	834.21
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	843.92
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	853.21
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	872.73
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	881.87
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	884.03
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAMILY - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	893.03
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	930.97
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	935.84
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	937.31
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	939.91
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	942.25
US FOODS	FOOD SERVICES	MEETING STREET ACADEMY@BRENDA - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	964.15
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	982.62
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	1,002.02
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,009.42
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,031.87
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	1,069.56
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	1,069.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,074.06
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	1,078.38
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,081.01
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	1,098.66
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,103.96
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,142.33
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,169.28
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,185.19
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,196.77
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,205.89
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	1,210.99
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,256.91
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,260.64
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,264.39
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,292.96
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENDA	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,410.99
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,422.02
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,431.17
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,471.54
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,489.21
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,526.65
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,545.76
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,565.59
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS CENTER	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,824.36
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,869.36
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	1,939.33
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	1,966.34
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	2,001.51

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	09/03/2020	2,193.79
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	2,206.68
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	2,318.76
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	2,382.63
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	2,466.05
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	2,532.32
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	2,590.94
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	2,638.14
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	2,765.42
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	2,768.86
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	2,775.69
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/03/2020	3,170.80
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	3,233.86
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	3,355.91
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	3,464.84
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	4,147.91
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	4,373.09
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	4,686.26
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	5,097.74
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/03/2020	6,342.34
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2020	151.97
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	09/10/2020	182.68
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2020	211.48
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2020	230.67
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2020	281.99
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2020	286.46
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2020	299.79
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2020	301.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	09/10/2020	316.99
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2020	330.06
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2020	348.86
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	09/10/2020	379.56
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2020	390.14
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2020	440.57
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/10/2020	442.83
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2020	461.99
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2020	470.24
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2020	510.15
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2020	548.90
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2020	550.43
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2020	576.02
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2020	604.27
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2020	638.09
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2020	647.86
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2020	653.08
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/10/2020	658.63
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2020	678.59
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	09/10/2020	702.13
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2020	729.75
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2020	940.68
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2020	954.09
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/10/2020	960.04
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2020	1,030.88
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2020	1,033.30
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/10/2020	1,077.35
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2020	1,180.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2020	1,232.46
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	09/10/2020	1,252.99
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2020	1,527.09
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2020	2,287.30
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2020	2,520.12
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/10/2020	2,919.62
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/10/2020	3,603.75
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/10/2020	3,607.75
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/10/2020	3,759.87
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/10/2020	3,892.83
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/10/2020	4,218.85
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	124.51
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	129.36
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	171.24
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	172.63
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	174.88
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	185.11
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	191.70
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	198.46
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	210.31
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	213.78
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	255.64
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	265.37
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	277.94
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	280.37
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	286.46
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS CENTER - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	292.28
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	320.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	325.67
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	329.68
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	332.53
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	333.30
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	349.47
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	352.32
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	355.58
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	355.58
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	355.65
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	361.72
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	364.06
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	386.82
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	388.80
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	390.75
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	396.72
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	400.50
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	401.38
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	411.37
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	422.05
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	439.37
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	442.24
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	444.30
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	445.93
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	448.35
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	455.72
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	458.90
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	461.15
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	462.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	472.82
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	473.49
US FOODS	FOOD SERVICES	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	474.25
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	474.69
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	476.82
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	481.59
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	487.76
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	488.39
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	520.41
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	521.64
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	528.51
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	537.45
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	548.53
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	549.61
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	570.51
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	581.91
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	587.13
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	589.25
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	591.54
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	596.31
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	601.79
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	621.85
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	631.46
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	632.48
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	661.53
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	662.81
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	686.60
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	688.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	698.71
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	710.13
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	729.44
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	732.21
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	735.95
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	750.45
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	754.57
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	755.06
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	779.27
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	782.74
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	806.54
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	818.91
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	834.04
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	838.03
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	863.21
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	880.18
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	889.00
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	908.76
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	923.56
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	924.18
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	934.07
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	934.22
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	949.88
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	955.49
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,013.60
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	1,029.07
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,032.00
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,083.98

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 - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,119.94
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,204.63
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	1,240.12
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,267.10
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	1,286.44
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,309.43
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,366.30
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,384.45
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,411.94
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,496.58
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,507.03
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,525.25
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,536.28
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,542.69
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,546.07
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,563.63
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,571.58
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,622.14
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,724.28
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,734.34
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,734.85
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,752.21
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,771.80
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	1,778.00
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,794.50
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENDA - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,826.45
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,842.53
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	1,862.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/17/2020	1,884.15
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	1,940.04
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	2,063.89
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	2,064.45
US FOODS	FOOD SERVICES	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	2,081.48
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	2,158.24
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	2,178.36
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	2,206.09
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	2,306.77
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	2,377.80
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	2,637.80
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	2,642.80
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	2,645.60
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	2,692.88
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	2,739.41
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	2,761.34
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	3,018.05
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	3,273.49
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	3,492.49
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	3,681.71
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	3,729.47
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	4,917.36
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/17/2020	6,103.40
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	103.10
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	106.43
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	133.97
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	141.09
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	151.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	153.51
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	164.75
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	185.55
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	188.99
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	217.61
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	225.46
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	226.81
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	244.58
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	253.43
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	281.07
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	287.63
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	289.77
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	292.29
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	319.89
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	333.82
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	352.80
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	360.15
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	375.75
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	386.57
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	431.12
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	521.82
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	525.42
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	538.43
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	549.35
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	555.94
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	560.79
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	570.90
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	581.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	591.77
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	592.98
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	653.99
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	675.40
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	703.37
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	767.76
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	839.22
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	866.22
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	888.47
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	921.73
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	954.09
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	963.63
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/24/2020	1,041.90
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	1,108.79
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	1,136.40
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	1,217.77
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	1,401.65
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	1,508.57
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	1,536.76
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	1,540.03
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	1,607.17
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	1,636.58
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	1,661.33
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	2,085.12
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	3,278.40
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/24/2020	3,497.97
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	09/17/2020	110,005.70
VALIC	#SCORP 401	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	09/24/2020	1,494.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	HILTON HEAD	JAMES IS HI COMMUNITY SCHC - IN STATE	855 - EXPANDED LEARNING	09/24/2020	125.55
VARSITY BRANDS HOLDING CO INC	REFERENCE PO# 1903843 BALANCE DUE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/03/2020	696.70
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2020	7,080.16
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	668.47
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/15/2020	720.60
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2020	514.90
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	185.25
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2020	478.80
VARSITY BRANDS HOLDING CO INC	REPAYMENT CREDIT TAKEN TWICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/24/2020	899.39
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2020	615.23
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	207.07
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	370.50
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	719.34
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	924.60
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/29/2020	1,549.21
VERIZON WIRELESS	ACCT 504053352-00001	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/24/2020	-100.00
VERIZON WIRELESS	ACCT 504053352-00001	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/24/2020	-100.00
VERIZON WIRELESS	ACCT 504053352-00001	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	09/24/2020	-50.00
VERIZON WIRELESS	ACCT 504053352-00001	STUDENT TRANSPORTATION - SUPPLIES	100 - GENERAL OPERATING	09/24/2020	-50.00
VERIZON WIRELESS	ACCT 504053352-00001	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	09/24/2020	-50.00
VERIZON WIRELESS	ACCT 504053352-00001	CHAS COUNTY SCHOOL OF THE - SUPPLIES	100 - GENERAL OPERATING	09/24/2020	-50.00
VERIZON WIRELESS	ACCT 504053352-00001	COOPER RIVER CAS - SUPPLIES	100 - GENERAL OPERATING	09/24/2020	-50.00
VERIZON WIRELESS	ACCT 504053352-00001	MT ZION ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/24/2020	-50.00
VERIZON WIRELESS	ACCT 504053352-00001	PLANT OPER/QUALITY ASSUR - SUPPLIES	100 - GENERAL OPERATING	09/24/2020	1.06
VERIZON WIRELESS	ACCT 504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	29.03
VERIZON WIRELESS	ACCT 504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	29.03
VERIZON WIRELESS	ACCT 504053352-00001	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	29.03
VERIZON WIRELESS	ACCT 504053352-00001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	29.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	ACCT 504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	29.03
VERIZON WIRELESS	ACCT 504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	29.03
VERIZON WIRELESS	ACCT 504053352-00001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	29.03
VERIZON WIRELESS	ACCT 504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	29.03
VERIZON WIRELESS	ACCT 504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	29.03
VERIZON WIRELESS	ACCT 504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	29.03
VERIZON WIRELESS	ACCT 504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	29.03
VERIZON WIRELESS	ACCT 504053352-00001	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	29.03
VERIZON WIRELESS	ACCT 504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	29.03
VERIZON WIRELESS	ACCT 504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	38.01
VERIZON WIRELESS	ACCT 504053352-00001	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	38.01
VERIZON WIRELESS	ACCT 504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	38.01
VERIZON WIRELESS	ACCT 504053352-00001	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	38.01
VERIZON WIRELESS	ACCT 504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	38.01
VERIZON WIRELESS	ACCT 504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	38.01
VERIZON WIRELESS	ACCT 504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	09/24/2020	38.01
VERIZON WIRELESS	ACCT 504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	48.95
VERIZON WIRELESS	ACCT 504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	49.04
VERIZON WIRELESS	ACCT 504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	49.04
VERIZON WIRELESS	ACCT 504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	CARPENTRY SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	CONTRACTS/PROCUREMENT SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	MALCOLM C HURSEY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	49.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	ACCT 504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	MURRAY-LASAIN ELEMEN - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	49.07

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VERIZON WIRELESS	ACCT 504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	49.07
VERIZON WIRELESS	ACCT 504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	53.05
VERIZON WIRELESS	ACCT 504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	53.05
VERIZON WIRELESS	ACCT 504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	53.05
VERIZON WIRELESS	ACCT 504053352-00001	GARRETT ACADEMY OF TECHN - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	53.05
VERIZON WIRELESS	ACCT 504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	53.05
VERIZON WIRELESS	ACCT 504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	53.05
VERIZON WIRELESS	ACCT 504053352-00001	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	53.05
VERIZON WIRELESS	ACCT 504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	53.05
VERIZON WIRELESS	ACCT 504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	53.05
VERIZON WIRELESS	ACCT 504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	53.05
VERIZON WIRELESS	ACCT 504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	58.06
VERIZON WIRELESS	ACCT 504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	58.06
VERIZON WIRELESS	ACCT 504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	59.07
VERIZON WIRELESS	ACCT 504053352-00001	SULLIVAN'S ISLAND ELEMENTAI - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	59.07
VERIZON WIRELESS	ACCT 504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	59.07
VERIZON WIRELESS	ACCT 504053352-00001	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	59.07
VERIZON WIRELESS	ACCT 504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	59.07
VERIZON WIRELESS	ACCT 504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	59.07
VERIZON WIRELESS	ACCT 504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	59.07
VERIZON WIRELESS	ACCT 504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	59.07
VERIZON WIRELESS	ACCT 504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	59.07
VERIZON WIRELESS	ACCT 504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	809 - PROJECT PREVENT	09/24/2020	66.96
VERIZON WIRELESS	ACCT 504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	67.04
VERIZON WIRELESS	ACCT 504053352-00001	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	76.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	ACCT 504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	78.10
VERIZON WIRELESS	ACCT 504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	78.10
VERIZON WIRELESS	ACCT 504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	78.10
VERIZON WIRELESS	ACCT 504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	78.10
VERIZON WIRELESS	ACCT 504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	78.10
VERIZON WIRELESS	ACCT 504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	79.91
VERIZON WIRELESS	ACCT 504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	80.04
VERIZON WIRELESS	ACCT 504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	82.08
VERIZON WIRELESS	ACCT 504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	87.08
VERIZON WIRELESS	ACCT 504053352-00001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	87.08
VERIZON WIRELESS	ACCT 504053352-00001	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	87.08
VERIZON WIRELESS	ACCT 504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	87.08
VERIZON WIRELESS	ACCT 504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	09/24/2020	87.08
VERIZON WIRELESS	ACCT 504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	90.26
VERIZON WIRELESS	ACCT 504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	98.11
VERIZON WIRELESS	ACCT 504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	98.14
VERIZON WIRELESS	ACCT 504053352-00001	NORTH CHARLESTON ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	98.14
VERIZON WIRELESS	ACCT 504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	98.14
VERIZON WIRELESS	ACCT 504053352-00001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	102.12
VERIZON WIRELESS	ACCT 504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	102.12
VERIZON WIRELESS	ACCT 504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	102.12
VERIZON WIRELESS	ACCT 504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	102.12
VERIZON WIRELESS	ACCT 504053352-00001	ACADEMIC MAGNET HIGH SCHK - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	113.93
VERIZON WIRELESS	ACCT 504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	116.11
VERIZON WIRELESS	ACCT 504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	120.09
VERIZON WIRELESS	ACCT 504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	127.17
VERIZON WIRELESS	ACCT 504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	127.17
VERIZON WIRELESS	ACCT 504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	131.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	ACCT 504053352-00001	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	133.29
VERIZON WIRELESS	ACCT 504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	135.13
VERIZON WIRELESS	ACCT 504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	136.15
VERIZON WIRELESS	ACCT 504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	136.15
VERIZON WIRELESS	ACCT 504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	140.10
VERIZON WIRELESS	ACCT 504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	144.11
VERIZON WIRELESS	ACCT 504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	147.15
VERIZON WIRELESS	ACCT 504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	147.21
VERIZON WIRELESS	ACCT 504053352-00001	TECHNOLOGY & INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	151.19
VERIZON WIRELESS	ACCT 504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	154.05
VERIZON WIRELESS	ACCT 504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	159.15
VERIZON WIRELESS	ACCT 504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	160.18
VERIZON WIRELESS	ACCT 504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	160.18
VERIZON WIRELESS	ACCT 504053352-00001	INSTRUCTIONAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	184.20
VERIZON WIRELESS	ACCT 504053352-00001	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	185.22
VERIZON WIRELESS	ACCT 504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	188.07
VERIZON WIRELESS	ACCT 504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	194.20
VERIZON WIRELESS	ACCT 504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	205.15
VERIZON WIRELESS	ACCT 504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	220.11
VERIZON WIRELESS	ACCT 504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	226.46
VERIZON WIRELESS	ACCT 504053352-00001	CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	228.03
VERIZON WIRELESS	ACCT 504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	231.19
VERIZON WIRELESS	ACCT 504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	234.29
VERIZON WIRELESS	ACCT 504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	237.75
VERIZON WIRELESS	ACCT 504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	238.27
VERIZON WIRELESS	ACCT 504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	241.20
VERIZON WIRELESS	ACCT 504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	249.33
VERIZON WIRELESS	ACCT 504053352-00001	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	253.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	ACCT 504053352-00001	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	09/24/2020	272.49
VERIZON WIRELESS	ACCT 504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	274.38
VERIZON WIRELESS	ACCT 504053352-00001	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	281.80
VERIZON WIRELESS	ACCT 504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	290.64
VERIZON WIRELESS	ACCT 504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	292.35
VERIZON WIRELESS	ACCT 504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	294.28
VERIZON WIRELESS	ACCT 504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	294.42
VERIZON WIRELESS	ACCT 504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	09/24/2020	300.30
VERIZON WIRELESS	ACCT 504053352-00001	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	326.12
VERIZON WIRELESS	ACCT 504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	210 - TITLE IV SSAE	09/24/2020	329.29
VERIZON WIRELESS	ACCT 504053352-00001	CHICORA ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	347.67
VERIZON WIRELESS	ACCT 504053352-00001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	353.23
VERIZON WIRELESS	ACCT 504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	357.28
VERIZON WIRELESS	ACCT 504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	363.36
VERIZON WIRELESS	ACCT 504053352-00001	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	505.25
VERIZON WIRELESS	ACCT 504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	09/24/2020	505.54
VERIZON WIRELESS	ACCT 504053352-00001	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	526.52
VERIZON WIRELESS	ACCT 504053352-00001	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	537.52
VERIZON WIRELESS	ACCT 504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	553.47
VERIZON WIRELESS	ACCT 504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	556.34
VERIZON WIRELESS	ACCT 504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	580.57
VERIZON WIRELESS	ACCT 504053352-00001	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	594.59
VERIZON WIRELESS	ACCT 504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	693.62
VERIZON WIRELESS	ACCT 504053352-00001	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	785.12
VERIZON WIRELESS	ACCT 504053352-00001	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	804.76
VERIZON WIRELESS	ACCT 504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	825.89
VERIZON WIRELESS	ACCT 504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	938.91
VERIZON WIRELESS	ACCT 504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	1,196.70

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VERIZON WIRELESS	ACCT 504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	1,539.31
VERIZON WIRELESS	ACCT 504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	09/24/2020	1,606.72
VERIZON WIRELESS	ACCT 504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	3,102.04
VERIZON WIRELESS	ACCT 504053352-00001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	09/24/2020	4,166.99
VERIZON WIRELESS	ACCT 504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	210 - TITLE IV SSAE	09/24/2020	8,363.91
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	09/17/2020	367.01
VIRTUAL ENTERPRISES INTERNATIONAL	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- SOFTWARE	329 - CAREER & TECHNOLOGY ED	09/17/2020	3,000.00
VISTA HIGHER LEARNING, INC.	COLLEGE TEXTBOOK ACCESS CODES	EARLY COLLEGE HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	09/10/2020	3,910.00
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	09/17/2020	480.81
VOYAGER EXPANDED LEARNING INC	PASSPORT READING JOURNEYS 2015	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	09/10/2020	18,216.00
VOYAGER EXPANDED LEARNING INC	322982 Language Live Level 1 a	SPECIAL EDUCATION DEPARTM	- SOFTWARE	203 - IDEA	09/17/2020	4,360.00
VOYAGER EXPANDED LEARNING INC	PASSPORT READING JOURNEY 8/1/2	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	34,229.16
VOYAGER EXPANDED LEARNING INC	VOYAGER PASSPORT 8/1/20 -7/31/	CHIEF ACADEMIC OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	60,829.84
W.W. GRAINGER INC	REUNIFICATION/EMERGENCY RESPON	PUBLIC SAFETY OFFICE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/17/2020	623.48
W.W. GRAINGER INC	VARIOUS - COVID BOTTLE FILL ST	PLUMBING SHOP	- SUPPLIES	220 - CARES ACT	09/17/2020	1,296.22
W.W. GRAINGER INC	VARIOUS - COVID BOTTLE FILL ST	PLUMBING SHOP	- SUPPLIES	220 - CARES ACT	09/17/2020	11,789.85
W.W. GRAINGER INC	VARIOUS - COVID BOTTLE FILL ST	PLUMBING SHOP	- SUPPLIES	220 - CARES ACT	09/17/2020	13,754.83
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/17/2020	30,432.80
W.W. GRAINGER INC	VARIOUS - COVID BOTTLE FILL ST	PLUMBING SHOP	- SUPPLIES	220 - CARES ACT	09/17/2020	44,972.58
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	104.68
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	DISTRICT 4 CONSTITUENT OFFI	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	122.92
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	132.21
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	134.66
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	322.64
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	678.53
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	697.60
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	MAMIE P WHITESIDES ELEMEN'	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45

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W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	BELLE HALL ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	GOV JAMES B EDWARDS ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	HARBOR VIEW ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	STILES POINT ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	MURRAY-LASAINE ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	JAMES ISLAND ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	JAMES ISLAND MIDDLE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	SEPTIMA P CLARK ACADEMY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	CHILD & FAMILY DEVELOPMENT - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	LAMBS ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	LADSON ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	PINEHURST ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	NORTH CHAS CREATIVE ARTS CENTER - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	W B GOODWIN ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	HUNLEY PARK ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	A C CORCORAN ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	MARY FORD EARLY LRN & FAMILY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	PEPPERHILL ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	MORNINGSIDE MIDDLE - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	ZUCKER MIDDLE SCHOOL - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	GARRETT ACADEMY OF TECHNOLOGY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	NORTH CHARLESTON HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	R B STALL HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	COOPER RIVER CAS - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45

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W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	ACADEMIC MAGNET HIGH SCH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	DANIEL JENKINS ACADEMY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	LIBERTY HILL ACADEMY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	MEETING ST. ELEM. AT BURNS - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	DISTRICT 4 STADIUM - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	ST ANDREWS ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	OAKLAND ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	ASHLEY RIVER ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	MONTESSORI COMMUNITY SCH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	DRAYTON HALL ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	CHARLESTON PROGRESSIVE S - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	MEMMINGER ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	JAMES SIMONS ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	SANDERS-CLYDE ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	JANE EDWARDS ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	E B ELLINGTON ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	MINNIE HUGHES ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	ANGEL OAK ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	MT ZION ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	EDITH FRIERSON ELEMENTARY - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	737.45
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	09/24/2020	821.71
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	09/24/2020	863.69
W.W. GRAINGER INC	WAREHOUSE USE	GENERAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	09/24/2020	1,004.68
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	09/24/2020	1,149.41
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	09/24/2020	1,209.90
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	CE WILLIAMS - NORTH (6TH) - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,351.99

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W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	1,422.45
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	1,438.80
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	BRIDGE VIEW DRIVE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,474.90
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,474.90
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	MT PLEASANT ACADEMY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,474.90
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	JENNIE MOORE ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,474.90
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	LAUREL HILL PRIMARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,474.90
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	CAROLINA PARK ES	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,474.90
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	LAING MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,474.90
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	MOULTRIE MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,474.90
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	CARIO MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,474.90
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,474.90
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	CHICORA ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,474.90
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	E A BURNS ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,474.90
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	NORTH CHARLESTON ELEMEN	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,474.90
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	DEER PARK MIDDLE SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,474.90
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	MEETING STREET ACD@BREN	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,474.90
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,474.90
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	MILITARY MAGNET ACADEMY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,474.90
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	ST ANDREWS MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,474.90
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	WA HEAD START	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,474.90
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,474.90
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,474.90
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	CHAS MATH & SCIENCE CHART	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	1,474.90
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	1,874.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	1,918.92
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	2,145.25
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	SPRINGFIELD ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	2,212.35

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W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	HAUT GAP MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	2,212.35
W.W. GRAINGER INC	VARIOUS - COVID - WATER BOTTLE	PLUMBING SHOP	- SUPPLIES	220 - CARES ACT	09/24/2020	2,592.45
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	EAST COOPER CAS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	2,949.81
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	E COOPER MONTESSORI CHAR	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	2,949.81
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	WEST ASHLEY CAS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	2,949.81
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	BURKE HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	2,949.81
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	BAPTIST HILL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	2,949.81
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	ST JOHN'S HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	2,949.81
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	4,091.87
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	4,369.38
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	4,501.92
W.W. GRAINGER INC	VARIOUS - HAND SOAP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/24/2020	4,946.85
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	5,836.38
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	5,886.33
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	5,899.60
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	WANDO HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	5,899.60
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	STONO PARK ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	5,899.60
W.W. GRAINGER INC	VARIOUS - FY21 WATER FILTER PM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	5,899.60
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	7,525.89
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	7,624.57
W.W. GRAINGER INC	VARIOUS - COVID - WATER BOTTLE	PLUMBING SHOP	- SUPPLIES	220 - CARES ACT	09/24/2020	7,678.48
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/24/2020	7,721.48
W.W. GRAINGER INC	VARIOUS - COVID PARTITIONS CLR	PLANT OPERATIONS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	69,108.18
WAHOO AQUATIC CLUB	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2020	1,510.00
WASHINGTON MUSIC CENTER INC	LGBHS - FF&E MUSIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	20,057.53
WATSON ELECTRICAL CONSTRUCTION CO LLC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	580.42
WATSON ELECTRICAL CONSTRUCTION CO LLC	AS NEEDED CABLING FOR WO'S	IT NETWORK OPERATIONS	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	870.64
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	500.00

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WEATHERPROOFING TECHNOLOGIES INC	DISTRICT - ROOF MAINTENANCE PR	FACILITY MAINTENANCE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	113,778.54
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	226.25
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	452.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,000.00
WEATHERPROOFING TECHNOLOGIES INC	SOA - ROOF REPAIR LG WATER TES	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	2,038.51
WENGER CORPORATION	MOULTRIE MS EXPLORATORY - FF&E	MOULTRIE MIDDLE	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	31,555.26
WENGER CORPORATION	LGBHS - FF&E	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	109,099.30
WESTCOM WIRELESS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2020	3,463.00
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/24/2020	4,972.45
EMPLOYEE REIMBURSEMENT	YEARLY SUBSCRIPTION	R B STALL HIGH	- OTHER SRVS	329 - CAREER & TECHNOLOGY ED	09/10/2020	192.00
WHOLE BUILDING SYSTEMS LLC	BURKE - HVAC COMMISSIONING	BURKE HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	5,600.00
WHOLE BUILDING SYSTEMS LLC	BAPTIST HILL - HVAC REPLACE CA	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	14,947.66
WHOLE BUILDING SYSTEMS LLC	ST JOHNS - HVAC CA FEES	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	22,815.57
WHOLESALE APPLIANCE CENTER	WEST ASHLEY HS - ROOM 215/216	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	737.51
WHOLESALE APPLIANCE CENTER	CAMP ROAD MS - FF&E APPLIANCES	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	1,369.29
WHOLESALE APPLIANCE CENTER	LGBHS - FF&E APPLIANCES	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	11,707.90
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	09/24/2020	235.64
WILLIAM CULNON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	09/17/2020	180.00
WILLIAM THOMAS ALLEGOOD	COVID - CABLING @ WEST ASHLEY	WA HEAD START	- OTHER SRVS	841 - HEAD START COLLABORATION	09/24/2020	1,629.25
WILLIAMS SCOTSMAN	LEASE PAYMENT FOR BUS LOT OFFI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	09/10/2020	862.58
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/17/2020	120.69
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/24/2020	120.69
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/24/2020	388.67
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/24/2020	605.95
WINCHESTER XAVIER & ASSOCIATES INC	BHHS CTE - TECHNOLOGY MOVES	BAPTIST HILL HIGH	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	1,620.00
WINCHESTER XAVIER & ASSOCIATES INC	CART MOVES FOR 1:1 DEVICES II	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/03/2020	1,897.50
WINCHESTER XAVIER & ASSOCIATES INC	CAMP ROAD MS - EMERGENCY MOVES	CAMP ROAD MIDDLE SCHOOL	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/03/2020	5,760.00

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WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID STUDENT PRO	FACILITY SERVICES	- OTHER SRVS	220 - CARES ACT	09/03/2020	9,360.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID STUDENT PRO	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/03/2020	15,480.00
WINCHESTER XAVIER & ASSOCIATES INC	CART MOVES FOR 1:1 DEVICES	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/10/2020	850.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID STUDENT PRO	FACILITY SERVICES	- OTHER SRVS	220 - CARES ACT	09/10/2020	1,320.00
WINCHESTER XAVIER & ASSOCIATES INC	WAREHOUSE COVID-19 SUPPLIES	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	09/10/2020	4,708.80
WINCHESTER XAVIER & ASSOCIATES INC	CE WILLIAMS NC - COVID STUDENT	FACILITY SERVICES	- OTHER SRVS	220 - CARES ACT	09/10/2020	13,000.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID STUDENT PRO	FACILITY SERVICES	- OTHER SRVS	220 - CARES ACT	09/10/2020	13,260.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - HVAC REPLACEMENT	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/10/2020	1,482,437.38
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID STUDENT PRO	JANE EDWARDS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	1,525.00
WINCHESTER XAVIER & ASSOCIATES INC	CART MOVES FOR 1:1 DEVICES 111	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	2,275.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - HVAC REPLACE FF&E M	ST JOHN'S HIGH	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	3,440.00
WINCHESTER XAVIER & ASSOCIATES INC	CARIO - COVID REPLACE TAPE WIT	CARIO MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	3,600.00
WINCHESTER XAVIER & ASSOCIATES INC	CARIO - MOBILE 0008 DEMO	CARIO MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	4,182.00
WINCHESTER XAVIER & ASSOCIATES INC	MARY FORD - ELC ADDITIONAL MOV	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/17/2020	6,011.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID STUDENT PROTEC	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	9,600.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID STUD DEVICE HS	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	15,023.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID STUD DEVICE HS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	15,102.00
WINCHESTER XAVIER & ASSOCIATES INC	CAMP ROAD MS - FINAL MOVES	CAMP ROAD MIDDLE SCHOOL	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	16,060.00
WINCHESTER XAVIER & ASSOCIATES INC	BELLE HALL - HVAC REPLACE FF&E	BELLE HALL ELEMENTARY	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	09/17/2020	26,447.50
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - COVID STUD DEVICE HS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/17/2020	31,925.00
WINCHESTER XAVIER & ASSOCIATES INC	STUDENT MIFI DEVICE DEPLOYMENT	VIRTUAL PROGRAMS	- OTHER SRVS	397 - AID TO DISTRICTS	09/24/2020	3,722.50
WINCHESTER XAVIER & ASSOCIATES INC	CART MOVES FOR 1:1 DEVICES 111	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	09/24/2020	3,885.00
WINCHESTER XAVIER & ASSOCIATES INC	STUDENT MIFI DEVICE DEPLOYMENT	VIRTUAL PROGRAMS	- OTHER SRVS	397 - AID TO DISTRICTS	09/24/2020	7,817.50
WINCHESTER XAVIER & ASSOCIATES INC	JB EDWARDS - ROOF BLDG A AREA	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/24/2020	166,269.08
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - ROOF REPLACEMENT	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/24/2020	389,687.01
WM BUILDING ENVELOPE CONSULTANTS, LLC	MT ZION - ROOF DESIGN TO CD	MT ZION ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	09/17/2020	18,324.90
WULBERN KOVAL	COMPLETE PAYMENT OF PO 2003721	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/24/2020	1,040.40
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/03/2020	171.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	09/17/2020	171.25
ZANER BLOSER INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2020	2,254.34
ZEARN, INC.	ZEARN SCHOOL ACCT SERVICES THR	CURRICULUM & INSTRUCTION	- SOFTWARE	220 - CARES ACT	09/10/2020	62,500.00
						7,334,040.19